

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/29/2015	ADAPT	\$5,077.44	TREATMENT SERV 05/15
5/15/2015	ADAPT	\$2,366.50	TREATMENT 04/15
5/15/2015	ADAPT	\$17,781.28	5/15 ALLOTMENT
5/8/2015	AFLAC	\$4,289.28	CANCER INS W/H'S
5/15/2015	AMERICAN LINEN DIVISION	\$581.72	COVERALLS
5/29/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 6/15-COQUILL
5/29/2015	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENTAL 6/15-BLUE RI
5/29/2015	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENTAL 6/15-BLUE RI
5/29/2015	A3 TELECOM, INC	\$16,882.00	MSS YEARLY PHONEMAINTENANCE RENEW
5/29/2015	A3 TELECOM, INC	\$11,000.00	BOH - PHONE SYSTMMAINTENANCE RENEW
5/21/2015	BALLOT BOX MILEAGE REIMB	\$525.55	BALLOT BOX MILEAGE REIMB
5/29/2015	BARRETT BUSINESS SERVICE	\$893.76	PE 05/10/15
5/15/2015	BARRETT BUSINESS SERVICE	\$1,141.14	PE 5/3/15
5/15/2015	BARRETT BUSINESS SERVICE	\$510.72	PERIOD ENDING 4/26/15
5/15/2015	BARRETT BUSINESS SERVICE	\$574.56	PERIOD ENDING 4/26/15
5/15/2015	BARRETT BUSINESS SERVICE	\$712.20	PE 04/12/15
5/29/2015	BARRETT BUSINESS SERVICE	\$2,301.60	FLAGGER, PE 5/10
5/29/2015	BARRETT BUSINESS SERVICE	\$2,246.80	FLAGGER, PE 5/03
5/29/2015	BARRETT BUSINESS SERVICE	\$2,370.10	FLAGGER, PE 4/26
5/29/2015	BARRETT BUSINESS SERVICE	\$2,829.05	FLAGGER, PE 4/19
5/29/2015	BARRETT BUSINESS SERVICE	\$532.00	SER SEASONAL RILEY
5/29/2015	BARRETT BUSINESS SERVICE	\$532.00	SER SEASONAL RILEY
5/29/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP MORENO 05/15
5/15/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP MORENO 05/15

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5/15/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP MORENO
5/15/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP MORENO
5/29/2015	BARRETT BUSINESS SERVICE	\$1,723.72	PE 05/03/15
5/15/2015	BARRETT BUSINESS SERVICE	\$612.75	SERVICES PE 4/12
5/15/2015	BARRETT BUSINESS SERVICE	\$1,155.95	SERVICES PE 4/26
5/29/2015	BARRETT BUSINESS SERVICE	\$4,520.78	PE 05/03/15
5/15/2015	BARRETT BUSINESS SERVICE	\$504.50	SERVICES PE 4/19
5/15/2015	BARRETT BUSINESS SERVICE	\$4,343.44	SERVICES PE 4/26
5/15/2015	BARRETT BUSINESS SERVICE	\$739.84	PE 04/30/15
5/15/2015	BAY AREA COPIER CO INC	\$1,725.92	COPIES 4/15
5/29/2015	BAY AREA ENTERPRISES INC	\$5,406.07	JANITORIAL - COURTHOUSEMAY 2015
5/29/2015	BAY AREA ENTERPRISES INC	\$5,360.53	JANITORIAL - NB ANNEXMAY 2015
5/15/2015	BAY AREA FIRST STEP HOUSE	\$2,780.00	CLIENT SERVICES 3/15
5/15/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	5/15 ALLOTMENT
5/15/2015	BB&A ENVIRONMENTAL	\$5,522.66	JN GROUNDWATER MONITORING
5/15/2015	BB&A ENVIRONMENTAL	\$2,058.81	JN CLOSURE WORK
5/15/2015	BB&A ENVIRONMENTAL	\$1,877.79	BH CLOSURE WORK
5/15/2015	BB&A ENVIRONMENTAL	\$7,060.33	BH GROUNDWATER MONITORING
5/29/2015	BERNARD FOOD INDUSTRIES	\$2,868.70	GROCERIES
5/15/2015	BERTAPELLE, DAVID	\$1,120.00	CLIENT SERVICES 2/15,3/15
5/29/2015	BOB BARKER COMPANY	\$1,667.40	INMATE UNIFORMS
5/15/2015	BOB BARKER COMPANY	\$4,999.70	MATTRESS'
5/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	5/15 ALLOTMENT
5/15/2015	CARSON-DAVIS OIL COMPANY	\$10,178.21	CARDLOCK 4/15
5/29/2015	CDW GOVERNMENT, INC.	\$4,311.15	3 COMPUTERS
5/15/2015	CDW GOVERNMENT, INC.	\$1,801.63	COMPUTER

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5/29/2015	CDW GOVERNMENT, INC.	\$1,822.00	HP Laser Jet M806DN
5/15/2015	CDW GOVERNMENT, INC.	\$646.30	2 PLANTRONICS HEADSETS
5/15/2015	CDW GOVERNMENT, INC.	\$2,830.75	CISCO 3650 SWITCH
5/15/2015	CDW GOVERNMENT, INC.	\$1,395.21	SWITCH
5/29/2015	CDW GOVERNMENT, INC.	\$879.20	HP 3yr BD+DMR LJM8
5/29/2015	CDW GOVERNMENT, INC.	\$1,435.38	HP Laser Jet M806DN
5/15/2015	CDW GOVERNMENT, INC.	\$1,961.38	COMPUTERS (2)
5/29/2015	CENTRAL LINCOLN P.U.D.	\$570.94	SER RILEY 4/15
5/15/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER BBP 4/15
5/29/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$814.74	CLIENT SERVICES 5/15
5/29/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,048.03	CLIENT SERVICES 4/15
5/1/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$6,278.81	CLIENT SVC 3/15, 4/15
5/15/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$892.66	CLIENT SERVICES 3/15,4/15
5/29/2015	CIS TRUST	\$4,486.86	MED CONTRIBS
5/15/2015	COASTAL CENTER, LLC	\$1,500.00	SED OFFENDER TX 05/15
5/15/2015	COASTAL CENTER, LLC	\$1,250.00	CLIENT SERVICES10/14-3/15
5/15/2015	COASTAL CENTER, LLC	\$1,458.00	SERVICES 4/15
5/21/2015	CODAN RADIO COMMUNICATIONS	\$14,002.14	DEPLOYABLE REPEATER
5/15/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 5/15
5/15/2015	COLUMBIA CARE SERVICES, INC	\$500.00	AMHI- CLIENT DEP 5/15
5/15/2015	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 5/15
5/15/2015	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 5/15
5/15/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 5/15
5/29/2015	CONMED, INC	\$37,890.82	MEDICAL SERVCIES 6/15
5/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$544.27	APRIL PHONE,COPIES
5/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$1,052.40	TELEPHONE, POSTAGE, COPIE

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5/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$582.42	PHONE RENTAL COQU
5/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,040.29	TELEPHONE CHARGES 4/15
5/29/2015	COOS COUNTY FAIR	\$10,333.00	ELECTRICAL UPGRADE
5/15/2015	COOS COUNTY HEALTH DEPT	\$1,408.50	APR BILLING MCNEILL/MARR
5/29/2015	COOS COUNTY JUVENILE DEPT	\$518.93	LITTER PATROL
5/29/2015	COOS COUNTY JUVENILE DEPT	\$1,000.00	WORK CREW SUPERV 04/15
5/29/2015	COOS COUNTY JUVENILE DEPT	\$800.00	WORK CREW SUPERV 03/15
5/29/2015	COOS COUNTY ROAD DEPT	\$10,073.69	FUEL/MAINT/PROJECTS 4/15
5/29/2015	COOS COUNTY ROAD DEPT	\$575.02	FUEL 4/15
5/29/2015	COOS COUNTY ROAD DEPT	\$1,358.08	FUEL/MAINT 4/15
5/29/2015	COOS COUNTY ROAD DEPT	\$649.47	FUEL 4/15
5/29/2015	COOS COUNTY ROAD DEPT	\$733.65	FUEL/MAINT 4/15
5/29/2015	COOS COUNTY ROAD DEPT	\$2,042.55	FUEL/MAINT/PROJECTS 4/15
5/29/2015	COOS COUNTY ROAD DEPT	\$4,411.16	VEH,FUEL,MAINT,PROJ
5/29/2015	COOS COUNTY ROAD DEPT	\$2,450.44	FUEL/MAINT 04/15
5/29/2015	COOS COUNTY ROAD DEPT	\$1,198.75	PROJECT 04/15
5/29/2015	COOS COUNTY ROAD DEPT	\$554.07	CLOSURE WORK 05/15
5/29/2015	COOS COUNTY ROAD DEPT	\$945.61	SPRAY/SIGN/AUCTION
5/29/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$846.00	UNION DUES
5/29/2015	COOS COUNTY SHERIFF'S ASSOC	\$5,124.00	UNION DUES
5/15/2015	COOS WATERSHED ASSOC	\$8,439.34	20B43015 HAYNES & SUMNERPROJECTS ADMIN
5/15/2015	COQUILLE CITY OF	\$749.10	WATER/SEWER-3/16-4/15/15COURTHOUSE
5/8/2015	COQUILLE CITY OF	\$6,178.87	WATER-SEWER SVC 4/15
5/29/2015	CURELO, JOHANNA	\$560.00	SUPERVISION FEES 4/15
5/29/2015	DAVID EVANS & ASSOCIATES, INC.	\$2,953.83	SWMP TASK ORDER#4 356843
5/29/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 6/15

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5/29/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 6/15
5/29/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 6/15
5/29/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 6/15
5/29/2015	DOUG'S INDUSTRIAL MACHINING	\$686.00	REPAIRS
5/15/2015	ECHO GROUP, THE	\$4,900.00	WRAP AROUND COORD PLAN
5/15/2015	EMPLOYMENT DEPT--TAX--47100	\$7,160.58	3/15 UNEMPLOYMENT
5/15/2015	EMPLOYMENT DEPT--TAX--47100	\$2,340.00	3/15 UNEMPLOYMENT
5/15/2015	FARWEST TIRE INC	\$3,451.05	TIRES, REPAIR
5/15/2015	GIBSON GRAPHICS	\$893.00	CHW T-SHIRTS
5/15/2015	GOLD COAST TRUCK REPAIR	\$1,454.57	PARTS
5/15/2015	GOLDER'S BAY AREA NAPA	\$2,845.98	PARTS
5/15/2015	GRANGE CO-OP	\$914.43	CLOSURE GRASS SEED/FERTIL
5/15/2015	GRANGE CO-OP	\$1,053.99	CLOSURE GRASS SEED/FERTIL
5/29/2015	GRAY, LAURA	\$570.00	AMHI-CLIENT RENT 6/15
5/15/2015	GRAY, LAURA	\$570.00	AMHI-CLIENT RENT 5/15
5/15/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 5/15
5/15/2015	HELION SOFTWARE,INC	\$6,038.58	ME 5/15 ORCATS PART 1INV #5303
5/15/2015	HIGHLAND WHOLESALE FOODS, INC	\$1,126.70	GROCERIES
5/15/2015	HONDA WORLD	\$999.00	2000 HONDA GENERATOR
5/15/2015	HONDA WORLD	\$999.00	2000 HONDA GENERATOR
5/29/2015	HRA VEBA TRUST	\$525.00	VEBA BENEFIT
5/29/2015	HRA VEBA TRUST	\$551.85	VEBA BENEFIT
5/29/2015	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
5/29/2015	ING LIFE INSURANCE & ANNUITY CO	\$2,300.00	D/C BENEFIT
5/29/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,530.00	D/C WITHHOLDINGS
5/15/2015	INTL BUSINESS INFO TECH INC	\$1,754.00	ANNUAL SOFTWARE SUPPORT

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5/15/2015	INTL BUSINESS INFO TECH INC	\$754.00	ANNUAL SOFTWARE SUPPORT
5/29/2015	KAIROS	\$21,778.67	WRAP AROUND 4/15
5/29/2015	KAIROS	\$28,379.66	ISA IMPLEMENTATION 04/15
5/15/2015	KAIROS	\$540.16	CLIENT SERVICES 5/14,6/14
5/29/2015	KNIFE RIVER MATERIALS	\$939.86	ASPHALT, TAC
5/15/2015	LANSTREET.COM	\$1,915.00	CISCO ROUTER SWITCH
5/29/2015	LAWSON PRODUCTS, INC	\$620.43	NUTS, BOLTS, WASHERS
5/15/2015	LEISURE INTERACTIVE, LLC	\$1,856.85	RES FEES ARP
5/15/2015	LES SCHWAB TIRE CENTERS	\$2,355.19	TIRES
5/15/2015	LINDSAY HART, LLP	\$5,127.17	FED LEGISLATIVE SERVICES
5/22/2015	LLOYD ELECTRIC LLC	\$7,000.00	ELECTRICAL CONTRACT
5/29/2015	LOCUMTENENS, COM	\$9,141.05	COLLIER-PSYCH SERVIES4/27-5/1/15
5/15/2015	LOCUMTENENS, COM	\$8,690.21	COLLIER- PSYCH SVCS4/20-4/24/15
5/15/2015	LOCUMTENENS, COM	\$1,285.20	COLLIER- LODGING3/9-3/19/15
5/15/2015	LOCUMTENENS, COM	\$9,141.05	COLLIER- PSYCH SVCS4/13-4/17/15
5/15/2015	LOCUMTENENS, COM	\$10,718.21	COLLIER- PSYCH SVCS4/6-4/10/15
5/15/2015	LS NETWORKS	\$1,250.00	SON930387 - CTHSE FIBERINVOICE INV4759
5/15/2015	LS NETWORKS	\$800.00	SON930388 - CTHSE 1 FIBERINVOICE INV4759
5/15/2015	LS NETWORKS	\$800.00	SON930389 - OWEN FIBERINVOICE INV4759
5/15/2015	LS NETWORKS	\$800.00	SON930391-RD/PARKS/FORESTINVOICE INV4759
5/15/2015	LS NETWORKS	\$1,250.00	SON930392-NB ANNEX FIBERINVOICE INV4759
5/15/2015	LS NETWORKS	\$1,850.00	SO-N930396-COOS BAYINVOICE INV4759
5/15/2015	LS NETWORKS	\$1,019.13	TAXES/FEES/PUC & ORUNIVERSAL FUND FEES
5/29/2015	LYNN PEAVEY CO	\$711.20	EVIDENCE TAPE/TEST KITS
5/15/2015	MAIN ROCK PRODUCTS INC	\$9,629.71	ROCK
5/29/2015	MCDONALD WHOLESAL	\$506.76	GROCERIES

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5/15/2015	MCDONALD WHOLESale	\$893.37	GROCERIES
5/15/2015	MCDONALD WHOLESale	\$780.62	GROCERIES
5/15/2015	MCDONALD WHOLESale	\$515.40	GROCERIES
5/15/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	5/15 ALLOTMENT
5/22/2015	MISC. VENDOR	\$2,340.00	PROPERTY BUY-BACK
5/29/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
5/29/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$20,449.79	D/C WITHHOLDINGS
5/8/2015	NOR CAL RENTALS & SALES	\$2,400.00	TRAILER FOR ENER MGMT
5/29/2015	NOR-PAC POWER SYSTEMS LLC	\$1,268.75	GENERATOR REPAIRS
5/29/2015	NOR-PAC POWER SYSTEMS LLC	\$1,001.16	GENERATOR REPAIRS
5/29/2015	NOR-PAC POWER SYSTEMS LLC	\$613.61	GENERATOR REPAIRS
5/29/2015	NORTHWEST NATURAL GAS COMPANY	\$1,299.67	NATURAL GAS - CTHSE4/15 - 5/14/15
5/15/2015	NORTHWEST NATURAL GAS COMPANY	\$4,841.53	NATURAL GAS 4/15
5/15/2015	NORTHWEST NATURAL GAS COMPANY	\$30,140.74	#1555534-5 4/15 O&M
5/15/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 4/15 OPERATOR FEE
5/15/2015	OFFICE SIGN COMPANY	\$1,141.95	NAME PLATES
5/29/2015	OFFICEMAX CONTRACT INC	\$1,019.60	PALLET COPY PAPER - SO /JAIL
5/22/2015	ONECARD-US BANK	\$884.93	CABELA'S-FLASHLIGHTS/GRIP
5/22/2015	ONECARD-US BANK	\$853.00	DHW BUCKSTAFF-HANDCUFFS
5/22/2015	ONECARD-US BANK	\$788.48	ST OF OREGON-ELEVATOR LIC
5/22/2015	ONECARD-US BANK	\$554.20	RED LION-KARCHER LODGING
5/22/2015	ONECARD-US BANK	\$527.61	CROWNE PLAZA-MCREYNOLDS-M
5/22/2015	ONECARD-US BANK	\$549.99	PESI INC-TRAINING REG
5/22/2015	ONECARD-US BANK	\$544.03	AMAZON-DSM-5 REFERENCE BK
5/22/2015	ONECARD-US BANK	\$816.04	AMAZON-DSM-5 REFERENCE BK
5/22/2015	ONECARD-US BANK	\$695.31	OXFORD SUITES-MATHIAS MOT

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5/29/2015	OR AFSCME COUNCIL 75	\$4,665.72	UNION DUES
5/29/2015	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 4/15
5/29/2015	OR DEPT. OF EDUCATION	\$908.06	MED-MATCH Q6-10/1-12/31
5/15/2015	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
5/15/2015	OR DEPT. OF HUMAN SERVICES	\$16,005.24	MATCH QE 3/31/15MAC SURVEY
5/29/2015	OR DEPT. OF HUMAN SERVICES	\$2,492.94	BILLABLE VACCINESOCT - DEC 2014
5/15/2015	OR DEPT. OF HUMAN SERVICES	\$3,909.18	QE 3/15 REMITTANCE FEESFOOD / POOL / LODGING
5/29/2015	OR DEPT. OF REVENUE	\$671.22	PR DED AGREEMENT
5/29/2015	OR FIRST COMMUNITY CREDIT UNION	\$600.00	CREDIT UNION W/H'S
5/12/2015	OR P.E.R.S.	\$4,629.80	DA DEF COMP-PENSION
5/12/2015	OR P.E.R.S.	\$102,295.87	PENSION
5/12/2015	OR P.E.R.S.	\$81,091.42	PENSION
5/12/2015	OR P.E.R.S.	\$6,468.20	RHIA
5/12/2015	OR P.E.R.S.	\$71,241.46	IAP
5/4/2015	OR ST DEPT OF HUMAN RES	\$6,085.00	CHILD SUPPORT
5/29/2015	OR TEAMSTER EMPLOYERS TRST	\$82,037.20	MED CONTRIBS
5/29/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
5/29/2015	OR TEAMSTER EMPLOYERS TRST	\$22,267.24	MED CONTRIBS
5/29/2015	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
5/29/2015	OR TEAMSTER EMPLOYERS TRST	\$1,196.25	MED CONTRIBS
5/29/2015	OR TEAMSTER EMPLOYERS TRST	\$98,444.64	MED CONTRIBS
5/29/2015	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
5/29/2015	ORCOAST MUSIC	\$1,188.00	BAY AREA TEEN IDOL
5/15/2015	PACIFIC POWER	\$3,790.13	NBANNEX ELECTRIC BILL4/2-5/1/2015
5/15/2015	PACIFIC POWER	\$1,019.78	OWEN BLDG ELECTRIC BILL3/27-4/28/15
5/8/2015	PACIFIC POWER	\$7,568.09	ELECTRIC SVC 4/15

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5/29/2015	PACIFIC POWER	\$632.55	ELECTRIC SERVICES 5/15
5/15/2015	PACIFIC POWER	\$632.14	POWER 4/15
5/15/2015	PACIFIC POWER	\$632.14	POWER 4/15
5/8/2015	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
5/8/2015	PACIFCSOURCE	\$116,419.12	MED CONTR
5/8/2015	PACIFCSOURCE	\$21,471.18	MED WITHHOLDINGS
5/15/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 5/15
5/29/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERVICES 5/15
5/15/2015	PATRICK MYERS, INC	\$700.00	TREE REMOVAL
5/29/2015	PBS ENGINEERING & ENVIRONMENTAL	\$2,042.28	COOS RIVER TIDEGATES .021
5/15/2015	PBS ENGINEERING & ENVIRONMENTAL	\$2,124.15	PE 3/27 COOS SUMNER SLIDE0090026.022-27
5/29/2015	PERFECT TRANSCRIPTION, INC	\$2,085.12	TRANSCRIPTION 4/22-5/5/15
5/15/2015	PERFECT TRANSCRIPTION, INC	\$1,872.18	TRANSCRIPTION 4/8-4/21/15
5/29/2015	PETERSON MACHINERY CO	\$719.82	SEAL KIT
5/15/2015	PETERSON MACHINERY CO	\$1,112.19	PARTS
5/29/2015	PH TECH	\$9,464.50	FEE 5/15
5/1/2015	PH TECH	\$9,592.00	FEES 4/15
5/29/2015	PH TECH	\$68,944.40	CLAIMS BATCH WO20150526PD
5/21/2015	PH TECH	\$37,749.88	CLAIMS WO20150519PD
5/11/2015	PH TECH	\$30,162.75	CLAIMS BATCH WO20150512PD
5/4/2015	PH TECH	\$45,263.64	CLAIMS BATCH WO20150505PD
5/29/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 6/15
5/29/2015	PROCTOR SALES, INC	\$1,054.98	COUPLERS & SEAL KIT
5/29/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COV 6/15
5/29/2015	PROTOCOL SERVICES, INC	\$1,332.00	CALLS OVER ALLOWANCE 6/15
5/15/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COV. 5/15

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5/15/2015	PROTOCOL SERVICES, INC	\$846.00	CALLS OVER ALLOWANCE 3/15
5/15/2015	REDWOOD TOXICOLOGY LABORATORIES INC	\$569.37	DRUG TESTING 04/15
5/29/2015	REESE ELECTRIC, INC	\$726.00	POWER POLE & WIRINGBOC OFFICE
5/29/2015	RIGHT-OF-WAY ASSOCIATES, INC	\$2,855.00	ME 4/15 INV 20040-131
5/8/2015	SAIF	\$915.59	WORKERS COMP 4/15
5/8/2015	SAIF	\$1,784.47	WORKERS COMP 4/15
5/8/2015	SAIF	\$917.89	WORKERS COMP 4/15
5/8/2015	SAIF	\$9,188.82	WORKERS COMP 4/15
5/8/2015	SAIF	\$11,800.38	WORKERS COMP 4/15
5/8/2015	SAIF	\$818.22	WORKERS COMP 4/15
5/8/2015	SAIF	\$768.22	WORKERS COMP 4/15
5/8/2015	SAIF	\$10,662.57	WORKERS COMP 4/15
5/8/2015	SAIF	\$841.11	WORKERS COMP 4/15
5/8/2015	SAIF	\$2,488.41	WORKERS COMP 4/15
5/8/2015	SAIF	\$1,946.80	WORKERS COMP 4/15
5/8/2015	SAIF	\$2,905.10	WORKERS COMP 4/15
5/8/2015	SAIF	\$731.95	WORKERS COMP 4/15
5/8/2015	SAIF	\$606.34	WORKERS COMP 4/15
5/8/2015	SAIF	\$3,536.86	WORKERS COMP 4/15
5/8/2015	SAIF	\$1,484.75	WORKERS COMP 4/15
5/8/2015	SAIF	\$898.13	WORKERS COMP 4/15
5/29/2015	SENTINEL, THE	\$648.00	LEGAL POSTINGS
5/15/2015	SHELY, BRAD	\$900.00	RENT 6/15 #570004762
5/15/2015	SIG SAUER, INC	\$1,259.00	RIFLE
5/15/2015	SMITH MEDICAL PARTNERS	\$1,170.00	CONTRACEPTIVES 150158
5/29/2015	SOUTH COAST SAW & GARDEN	\$526.96	chain saw Sthil

Period: 11/2015

Coos County Expenses of \$500 or Greater

Date: 6/1/2015

5/15/2015	SS EQUIPMENT	\$887.11	SCREEN, SUPPORT, JOINT
5/15/2015	SS EQUIPMENT	\$1,865.00	WHEEL
5/8/2015	STANDARD INSURANCE COMPANY	\$6,753.43	LTD/STD/SWC CONTRIBS
5/8/2015	STANDARD INSURANCE COMPANY	\$3,705.00	WITHHOLDINGS
5/15/2015	STEELE'S UNIVERSAL TIRE	\$1,876.59	TIRES, SERVICE
5/15/2015	SUNGARD HTE, INC	\$3,744.00	FINANCE SERV JUNE 2015INV 99890
5/29/2015	SWOCC	\$800.00	CUSTOMER SERVICE TRAINING
5/15/2015	SWOCC	\$17,911.00	HEALTHY FAMILIES Q612/31/14
5/15/2015	SWOCC	\$18,026.00	HEALTHY FAMILIES Q59/30/14
5/29/2015	SYNERGY HEALTH AND WELLNESS	\$646.00	NUTRITIONIST SVCSAPRIL 2015
5/29/2015	SYSCO FOOD SERVS OF PORTLAND	\$510.25	GROCERIES
5/29/2015	SYSCO FOOD SERVS OF PORTLAND	\$980.16	MISC KITCHEN TOOLS
5/15/2015	TECO PNEUMATIC INC	\$670.13	REPLACEMENT BATTERIES
5/15/2015	THE HOUSE, INC	\$1,700.00	BEDS 06/15
5/15/2015	THE HOUSE, INC	\$1,700.00	BEDS 05/15
5/15/2015	THE HOUSE, INC	\$2,085.00	5/15 ALLOTMENT
5/15/2015	THE WORLD	\$502.23	EMP AD-PSYCH NURSE
5/29/2015	TURMAN ELECTRIC	\$590.00	CAT ROOM LIGHTS
5/15/2015	TYREE OIL, INC	\$23,925.88	GAS, DIESEL
5/28/2015	US BANK	\$430,000.00	GEN BONDS SERIES 2005-PRI
5/28/2015	US BANK	\$5,785,000.00	GEN BONDS SERIES 2005-PIN
5/28/2015	US BANK	\$895,000.00	GEN BONDS SERIE 2003-PIN
5/28/2015	US BANK	\$168,890.75	GEN BONDS SERIES 2005-INT
5/28/2015	US BANK	\$228,261.75	GEN BONDS SERIE 2003-INT
5/29/2015	US BANK - TREASURY MGMNT SERVICE	\$842.64	ME 4/15 ANALYSIS
5/15/2015	USDA FOREST SERVICE	\$25,510.00	SEEDLINGS GR-1-14

Period: 11/2015

Coos County Expenses of \$500 or Greater

Date: 6/1/2015

5/29/2015	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
5/15/2015	VERIZON NORTHWEST INC	\$978.84	Cell Phones 4/3-5/2
5/15/2015	VERIZON NORTHWEST INC	\$1,498.83	CELL SERVICES 4/15
5/8/2015	VERIZON NORTHWEST INC	\$603.23	WIRELESS SVC 4/15
5/29/2015	VERIZON NORTHWEST INC	\$630.77	CELLPHONE SVC 04/15
5/8/2015	VERIZON NORTHWEST INC	\$1,784.07	CELL PHONE 3/15
5/8/2015	VISION SERVICE PLAN	\$1,493.31	VISION DED
5/29/2015	VOYA-STATE OF OREGON PLAN	\$2,130.00	D/C WITHHOLDINGS
5/15/2015	VPC PROPERTIES, INC	\$3,534.24	RENT SUITE A&B 05/15
5/29/2015	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP 1/15
5/29/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP 1/15
5/15/2015	WASTE CONNECTIONS	\$70,396.93	TRANSPORT/DISPOSAL
5/15/2015	WATERSHED, INC	\$679.68	UNIFORMS
5/29/2015	WEST GROUP	\$4,212.25	LEGAL PUBLICATONS
5/15/2015	WEST GROUP	\$1,038.25	LEGAL PUBLICATIONS
5/15/2015	WEST WIND COURT	\$2,923.00	FOS CARE- 4/15
5/29/2015	WESTERN MERCANTILE AGENCY, INC	\$532.90	MISC DED
5/29/2015	3M COMPANY	\$1,035.00	SIGN MATERIALS
5/29/2015	3M COMPANY	\$843.98	SIGN MATERIALS