

Period: 08/2014

Coos County Expenses of \$500 or Greater

Date: 3/3/2014

Date	Vendor Name	Amount	Description
2/14/2014	ADAPT	\$14,904.52	2/14 ALLOTMENT
2/28/2014	AFLAC	\$4,997.27	CANCER INS WH
2/5/2014	AFLAC	\$4,997.27	CANCER INS W/H'S
2/14/2014	AMERICAN LINEN DIVISION	\$593.16	COVERALLS, SUPPLIES
2/28/2014	AMERICAN TOWER CORPORTATION	\$599.65	TOWER RENTAL 3/14-COQUILL
2/28/2014	AMERICAN TOWER CORPORTATION	\$1,259.08	TOWER RENTAL 3/14-BLUE RI
2/28/2014	AMERICAN TOWER CORPORTATION	\$771.70	TOWER RENTAL 3/14-BLUE RI
2/28/2014	AMERIGAS - NORTH BEND	\$765.15	SERVICES 1/14
2/14/2014	AMERIGAS - NORTH BEND	\$1,181.61	OAKS
2/28/2014	AUSTIN POWDER	\$1,471.29	POWDER
2/28/2014	BANDON CITY OF	\$1,140.00	LEACHATE DISPOSAL
2/28/2014	BANDON CONCRETE & DEVELOPMENT	\$634.50	DRAIN ROCK
2/28/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 2/9/14
2/28/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 2/9/14
2/14/2014	BARRETT BUSINESS SERVICE	\$1,064.00	PE 2/2/14
2/14/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 1/19/14
2/14/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 1/26/14
2/28/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP - WEEK ENDING2/16/14
2/28/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP - WEEK ENDING2/9/14
2/14/2014	BARRETT BUSINESS SERVICE	\$670.00	TEMP HELP - WEEK ENDING2/2/14
2/14/2014	BARRETT BUSINESS SERVICE	\$754.38	TEMP HELP - WEEK ENDING1/26/14
2/28/2014	BARRETT BUSINESS SERVICE	\$1,157.66	PE 2/16 FLAGGERS
2/28/2014	BARRETT BUSINESS SERVICE	\$1,376.85	PE 2/9 FLAGGERS
2/28/2014	BARRETT BUSINESS SERVICE	\$1,935.13	PE 2/2 FLAGGERS

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Date	Vendor Name	Amount	Description
2/14/2014	BARRETT BUSINESS SERVICE	\$1,096.00	FLAGGER PE 1/26
2/28/2014	BARRETT BUSINESS SERVICE	\$1,050.71	TEMP SVC PE 02/16 DENTAL-SA,SH,KM,CR
2/28/2014	BARRETT BUSINESS SERVICE	\$1,881.47	TEMP SVC PE 02/09 DENTAL-SA,KM,CR
2/28/2014	BARRETT BUSINESS SERVICE	\$1,264.20	TEMP SVC PE 02/02 DENTAL-SA
2/14/2014	BARRETT BUSINESS SERVICE	\$909.20	PE 2/2/14
2/14/2014	BARRETT BUSINESS SERVICE	\$619.85	TEMP SVC PE 01/19DENTAL SA, KM, CR
2/14/2014	BARRETT BUSINESS SERVICE	\$500.00	SEASONAL OFFICE
2/28/2014	BARRETT BUSINESS SERVICE	\$698.66	SERVICES PE 2/16
2/28/2014	BARRETT BUSINESS SERVICE	\$787.57	SERVICES PE 2/9
2/14/2014	BARRETT BUSINESS SERVICE	\$701.44	SERVICES PE 1/12
2/28/2014	BARRETT BUSINESS SERVICE	\$2,256.80	SERVICES PE 2/16
2/28/2014	BARRETT BUSINESS SERVICE	\$2,402.66	SERVICES PE 2/9
2/14/2014	BARRETT BUSINESS SERVICE	\$2,473.19	SERVICES PE 2/2
2/14/2014	BARRETT BUSINESS SERVICE	\$2,343.32	SERVICES PE 1/26
2/14/2014	BARRETT BUSINESS SERVICE	\$2,601.50	SERVICES PE 1/19
2/14/2014	BARRETT BUSINESS SERVICE	\$2,372.71	SERVICES PE 1/12
2/28/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 2/16/14
2/28/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 2/19/14
2/14/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 2/2/14
2/14/2014	BARRETT BUSINESS SERVICE	\$817.55	PE 2/26/14
2/28/2014	BARRETT BUSINESS SERVICE	\$941.63	PE 2/16/14
2/28/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 2/19/14
2/14/2014	BARRETT BUSINESS SERVICE	\$681.75	PE 2/2/14
2/14/2014	BARRETT BUSINESS SERVICE	\$769.50	PE 1/26/14

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Date	Vendor Name	Amount	Description
2/28/2014	BAY AREA COPIER CO INC	\$1,656.00	COPY MACHINE
2/14/2014	BAY AREA COPIER CO INC	\$1,476.39	COPY CHARGES-VAR OFFICES
2/28/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERVICEFEB 2014 - INV. 2033
2/14/2014	BAY AREA FIRST STEP HOUSE	\$4,340.00	CLIENT SERVICES 12/13
2/14/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	2/14 ALLOTMENT
2/28/2014	BAY AREA HOSPITAL	\$1,099.81	CLIENT SVCS TPR12/13, 1/14
2/14/2014	BB&A ENVIRONMENTAL	\$3,297.33	BH GROUNDWATER REPORTING
2/14/2014	BB&A ENVIRONMENTAL	\$1,320.90	JN ANNUAL EMR WORK
2/14/2014	BB&A ENVIRONMENTAL	\$1,533.83	JN GROUNDWATER REPORTING
2/14/2014	BB&A ENVIRONMENTAL	\$2,781.93	JN CLOSURE PLAN WORK
2/14/2014	BB&A ENVIRONMENTAL	\$4,031.26	BANDON GROUNDWATER TEST
2/14/2014	BB&A ENVIRONMENTAL	\$3,172.20	BH ANNUAL EMR WORK
2/28/2014	BERTAPELLE, DAVID	\$2,670.26	CLIENT SERVICES 1/14
2/28/2014	BI-MART CORPORATION	\$727.66	CLINIC STOCK MEDS 1/14
2/14/2014	BJS' METAL & LUMBER PRODUCTS INC	\$643.48	COOLER-WOOD, SUPPLIES
2/14/2014	BLACK BOX NETWORK SERVICES	\$8,073.60	SOFTWARE ASSURANCEMAINTENANCE
2/14/2014	BOB BELLONI RANCH, INC	\$3,406.66	2/14 ALLOTMENT
2/14/2014	BUSINESS CARD	\$700.00	OFA DUES & REGISTRATION
2/28/2014	C&S FIRE-SAFE SERVICES	\$554.50	FIRE EXTINGUISHERS
2/14/2014	CARSON-DAVIS OIL COMPANY	\$10,442.59	CARDLOCK 1/14
2/14/2014	CDW GOVERNMENT, INC.	\$4,127.76	4-COMPUTERS
2/14/2014	CDW GOVERNMENT, INC.	\$1,234.46	AP WIRELESS UNITS
2/14/2014	CDW GOVERNMENT, INC.	\$978.19	MICROSOFT SURFACEPRO 2 TABLET
2/14/2014	CDW GOVERNMENT, INC.	\$749.37	OFFICE STANDARD 3 SOFT

Period: 08/2014

Coos County Expenses of \$500 or Greater

Date: 3/3/2014

Date	Vendor Name	Amount	Description
2/14/2014	CDW GOVERNMENT, INC.	\$3,666.94	3 DESK TO COMP & 1 SUR
2/28/2014	CENTRAL LINCOLN P.U.D.	\$515.80	SER RILEY 1/14
2/14/2014	CENTRAL LINCOLN P.U.D.	\$685.67	SER RILEY
2/14/2014	CHARLESTON SANITARY DISTRICT	\$1,091.25	SER BBP
2/14/2014	CHEVRON USA, INC	\$984.89	CHEVRON CREDIT CARD 1/14
2/28/2014	CHRISTIAN COUN. SERVS. OF COOS CTY	\$572.64	CLIENT SERVICES 1/14
2/14/2014	COASTAL CENTER, LLC	\$1,500.00	SEX TX 2/14
2/28/2014	COASTAL CENTER, LLC	\$11,406.41	CLIENT SERVICES 12/13
2/28/2014	COASTAL CENTER, LLC	\$2,349.90	CLIENT SVCS TPR10/13-12/13
2/14/2014	COASTAL CENTER, LLC	\$1,364.00	JANUARY 2014 BILLING
2/28/2014	COASTAL PAPER & SUPPLY INC	\$3,608.00	TOILET TISSUE/GARBAGE SAC
2/14/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 2/14
2/14/2014	COLUMBIA CARE SERVICES, INC	\$32,480.00	CRISIS BEDS 2/14
2/14/2014	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 2/14
2/14/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 2/14
2/28/2014	COMMERCIAL LIGHTING	\$550.96	LIGHT REPLACEMENTS
2/28/2014	CONMED, INC	\$36,930.62	MEDICAL SERVICES 3/14
2/14/2014	COOS BAY CITY OF	\$8,512.93	DIRECTOR
2/14/2014	COOS BAY SCHOOL DISTRICT	\$8,750.00	MASLOW PROJECT 10/13-12/13
2/14/2014	COOS BAY SCHOOL DISTRICT	\$8,750.00	MASLOW PROJECT 7/13-9/13
2/14/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$543.84	JAN PHONE, COPIES
2/14/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$585.27	PHONE RENTAL COQ 1/14
2/14/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,796.03	TELEPHONE CHARGES 1/14
2/14/2014	COOS COUNTY CLERK	\$1,175.00	ME 1/14 PROP TAX LIEN FEE

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Date	Vendor Name	Amount	Description
2/28/2014	COOS COUNTY FORESTRY DEPT	\$3,412.00	LOGS FOR PILING
2/14/2014	COOS COUNTY JUVENILE DEPT	\$1,353.80	LITTER PATROL
2/14/2014	COOS COUNTY JUVENILE DEPT	\$1,361.05	LITTER PATROL
2/28/2014	COOS COUNTY ROAD DEPT	\$1,344.63	Fuel & Repairs-Jan. 2014
2/28/2014	COOS COUNTY ROAD DEPT	\$10,146.26	FUEL, MAINT, PROJECTS1/14
2/14/2014	COOS COUNTY ROAD DEPT	\$9,975.65	FUEL/MAINT/PROJECTS 12/13
2/28/2014	COOS COUNTY ROAD DEPT	\$2,011.76	FUEL & MAINT 1/14
2/28/2014	COOS COUNTY ROAD DEPT	\$1,719.59	FUEL & MAINT 1/14
2/14/2014	COOS COUNTY ROAD DEPT	\$1,464.43	DEC FUEL & MAINT
2/28/2014	COOS COUNTY ROAD DEPT	\$853.21	FUEL 1/14
2/14/2014	COOS COUNTY ROAD DEPT	\$6,389.65	FUEL/MAINT.PROJ
2/28/2014	COOS COUNTY ROAD DEPT	\$815.96	MAINT/FUEL 01/14
2/28/2014	COOS COUNTY ROAD DEPT	\$698.66	FUEL 1/14
2/14/2014	COOS COUNTY ROAD DEPT	\$703.57	MAINT. & FUEL 12/13
2/28/2014	COOS COUNTY ROAD DEPT	\$698.15	FUEL & MAINT 2/14
2/28/2014	COOS COUNTY ROAD DEPT	\$772.77	FUEL & MAINT 10/13
2/28/2014	COOS COUNTY ROAD DEPT	\$1,803.75	PROJECTS 2/14
2/28/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$828.00	UNION DUES
2/14/2014	COOS COUNTY SHERIFF	\$10,727.83	QE 12/13 DUNES PATROL TL3
2/28/2014	COOS COUNTY SHERIFF'S ASSOC	\$5,220.00	UNION DUES
2/14/2014	COQUILLE CITY OF	\$2,027.76	WATER/SEWER-12/16/13-1/15/14 - COURTHOUSE
2/14/2014	COQUILLE CITY OF	\$5,268.47	WATER/SEWER SERVICES 1/14
2/28/2014	DAY WIRELESS SYSTEMS	\$842.45	RADIO ANTENNAS
2/28/2014	DAY WIRELESS SYSTEMS	\$1,571.92	RADIO MAINT 2/14

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Date	Vendor Name	Amount	Description
2/28/2014	DAY WIRELESS SYSTEMS	\$1,084.77	RADIO MAINT 2/14
2/28/2014	DAY WIRELESS SYSTEMS	\$3,203.33	RADIO MAINT 2/14
2/28/2014	DAY WIRELESS SYSTEMS	\$1,963.33	RADIO MAINT 2/14
2/28/2014	DELL MARKETING L.P.	\$647.98	VLA OFFICE PRO PLUS 2013
2/28/2014	DEPT. OF THE INTERIOR USGS	\$1,415.66	SITE RENTAL-BENNETT BUTTE
2/28/2014	DEPT. OF THE INTERIOR USGS	\$867.66	SITE RENTAL-BENNETT BUTTE
2/28/2014	DNN CORP	\$2,999.00	WEBSITE LICENSESUBSCRIPTION
2/14/2014	DOOLEY ENTERPRISES, INC.	\$9,925.00	AMMUNITION
2/14/2014	ECCS	\$3,776.00	DVD'S
2/28/2014	ECONO ROOTER SERVICES, INC	\$547.00	SEWER LINE REPAIR
2/28/2014	FARWEST TIRE INC	\$1,186.16	TIRES
2/28/2014	FERGUSON ENTERPRISES, INC	\$1,208.67	PIPE
2/14/2014	FORTES LABORATORIES	\$870.00	LAB WORK
2/14/2014	GOLD COAST TRUCK REPAIR	\$1,307.43	WASHER, UGIONG, YOKE, SEAL
2/14/2014	GOLDER'S BAY AREA NAPA	\$1,301.74	PARTS
2/14/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 2/14
2/28/2014	HELION SOFTWARE,INC	\$5,778.58	ME 2/14 ORCATS PART 1INV#5045
2/14/2014	HELION SOFTWARE,INC	\$5,778.58	ME 1/14 ORCATS PART 1INV#5016
2/28/2014	HENRY SCHEIN, INC.	\$681.74	SUPPLIES RTS 14148
2/28/2014	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
2/28/2014	IDSNW	\$4,978.96	JAN ORMAP WORK
2/28/2014	IDSNW	\$1,401.64	JAN ORMAP WORK
2/28/2014	INDUSTRIAL STEEL AND SUPPLY	\$602.74	WOVEN WIRE MESH
2/28/2014	ING LIFE INSURANCE & ANNUITY CO	\$5,055.00	D/C WITHHOLDINGS

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Date	Vendor Name	Amount	Description
2/28/2014	ING-STATE OF OREGON	\$2,450.00	D/C WITHHOLDINGS
2/5/2014	JOHNSON, ALISON	\$552.70	AMHI-ROOM & BOARD 2/14
2/5/2014	JOHNSON, ALISON	\$552.70	AMHI-ROOM & BOARD 1/14
2/14/2014	KAIROS	\$26,625.23	ISA IMPLEMENTATION 1/14
2/28/2014	KULLBERG, JESSIE	\$1,096.59	CLIENT SERVICES 2/14
2/21/2014	KULLBERG, JESSIE	\$941.16	CLIENT SERVICES 1/14
2/21/2014	LEEVEER, CAROL	\$1,407.50	LODGING EXP
2/6/2014	LEN'S HOME CENTER	\$19,494.00	MFG HOME CARETAKER
2/6/2014	LEN'S HOME CENTER	\$30,000.00	BBP CARETAKER RESID
2/14/2014	LES SCHWAB TIRE CENTERS	\$1,364.60	TIRES-\$1409.60CREDIT \$45 INV 2510091973
2/28/2014	LES SCHWAB TIRE CENTERS	\$804.32	TIRES 53 PICKUP
2/28/2014	LEXIS NEXIS MATTHEW BENDER	\$689.05	LEGAL PUBLICATIONS
2/14/2014	LOCAL GOVERN. PERSONNEL INST.	\$707.00	HR & LABOR SRVCS
2/14/2014	LS NETWORKS	\$1,250.00	COURTHOUSE FIBERSON930387
2/14/2014	LS NETWORKS	\$800.00	COURTHOUSE FIBER1SO N930388
2/14/2014	LS NETWORKS	\$800.00	OWEN BLDG FIBERSO N930389
2/14/2014	LS NETWORKS	\$800.00	ROAD/PARKS/FORESTRYSO N930391
2/14/2014	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
2/14/2014	LS NETWORKS	\$1,850.00	COOS BAY FIBERSO N930396
2/14/2014	LS NETWORKS	\$1,027.88	TAXES; PUC FEES &OR UNIVERSAL FUND FEES
2/28/2014	MAIN ROCK PRODUCTS INC	\$23,039.50	ROCK
2/14/2014	MAST BROTHERS ENTERPRISES, INC	\$2,714.49	SC13-453
2/28/2014	MCDONALD WHOLESAL	\$509.54	GROCERIES
2/14/2014	MCDONALD WHOLESAL	\$1,171.73	GROCERIES

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Date	Vendor Name	Amount	Description
2/14/2014	MCDONALD WHOLESAL	\$588.73	GROCERIES
2/14/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,708.17	2/14 ALLOTMENT
2/28/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,355.60	FFS 12/13
2/14/2014	MHK PLUMBING, LLC	\$1,545.50	NB ANNEX PIPE LEAK REPAIR
2/5/2014	MISC. VENDOR	\$1,000.00	PSRB EVAL 12/13
2/14/2014	MKE & ASSOCIATES, INC	\$1,160.00	PE 1/25 SEC SYS UPGRADESCOOS COUNTY ANNEX
2/14/2014	MORGAN VETERINARY CLINIC	\$1,193.02	MEDICAL SERVICE #13-473
2/28/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$13,981.29	D/C WITHHOLDINGS
2/28/2014	NATURE OF THE NORTHWEST	\$3,060.00	TSUNAMI MAPS
2/14/2014	NORTH BEND CITY OF	\$982.50	SEWER DUMP FEES
2/28/2014	NORTHWEST NATURAL GAS COMPANY	\$1,900.28	GAS USAGE -1/15 - 2/14/14COURTHOUSE
2/28/2014	NORTHWEST NATURAL GAS COMPANY	\$1,325.13	GAS USAGE -1/15 - 2/13/14NB ANNEX
2/14/2014	NORTHWEST NATURAL GAS COMPANY	\$2,295.58	NAUTRAL GAS 1/14
2/28/2014	NORTHWEST NATURAL GAS COMPANY	\$6,240.56	#1555534-5 1/14 O&M
2/28/2014	NORTHWEST NATURAL GAS COMPANY	\$2,397.55	#1555524-6 1/14OPERATOR FEE
2/14/2014	OFFICEMAX CONTRACT INC	\$1,024.80	COPY PAPER - JAIL/SO
2/28/2014	OFFICEMAX CONTRACT INC	\$605.33	RECIEVED STAMP/FILE FOLDE
2/14/2014	OFFICEMAX CONTRACT INC	\$514.66	DRY ERASE BD-BOC COURT RM
2/24/2014	ONECARD-US BANK	\$550.00	JOHN REID-REGIS-WILSON
2/24/2014	ONECARD-US BANK	\$2,104.73	CABELA'S-RIFLE UPGRADES
2/24/2014	ONECARD-US BANK	\$531.72	TRAVRES*HOTELRS/LODGING
2/24/2014	ONECARD-US BANK	\$790.00	CCSO CVENT/TRAINING
2/24/2014	ONECARD-US BANK	\$1,709.97	NEWEGG.COM/SCANNERS
2/24/2014	ONECARD-US BANK	\$500.00	PAY*VRBO/DENTAL

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Date	Vendor Name	Amount	Description
2/24/2014	ONECARD-US BANK	\$907.50	PAY*VRBO/DENTAL
2/24/2014	ONECARD-US BANK	\$548.50	SEAVIEW GROTTTO/DENTAL
2/24/2014	ONECARD-US BANK	\$5,090.00	CADCA ALEXANDRIA/NAT FORU
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/24/2014	ONECARD-US BANK	\$545.60	ALASKA AIR/NAT FORUM AIR
2/28/2014	OR AFSCME COUNCIL 75	\$4,218.43	UNION DUES
2/14/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 1/14
2/14/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 12/13
2/28/2014	OR DEPT. OF HUMAN SERVICES	\$2,266.65	VACCINES 07/01/13-09/30/13
2/28/2014	OR DEPT. OF REVENUE	\$614.37	PR DED
2/28/2014	OR DEPT. OF REVENUE	\$605.50	PR DED
2/28/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,896.00	CRDIT UNION WH'S
2/12/2014	OR P.E.R.S.	\$651.07	LOMBARDO, A
2/12/2014	OR P.E.R.S.	\$99,790.25	CONTRIBS
2/12/2014	OR P.E.R.S.	\$83,397.22	UAL CONTRIBS

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Date	Vendor Name	Amount	Description
2/12/2014	OR P.E.R.S.	\$2,207.65	WITHHOLDINGS
2/12/2014	OR P.E.R.S.	\$66,540.36	PICKUP
2/3/2014	OR ST DEPT OF HUMAN RES	\$7,678.20	CHILD SUPPORT
2/14/2014	OR ST DEPT. OF TRANSPORTATION	\$7,877.01	1/14MAG
2/14/2014	OR ST UNIVERSITY	\$103,163.40	2013-2014 2ND QTR PMT
2/5/2014	OR TEAMSTER EMPLOYERS TRST	\$84,381.12	MED CONTRIBS
2/5/2014	OR TEAMSTER EMPLOYERS TRST	\$4,687.84	MED CONTRIBS
2/5/2014	OR TEAMSTER EMPLOYERS TRST	\$21,095.28	MED CONTRIBS
2/5/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
2/5/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
2/5/2014	OR TEAMSTER EMPLOYERS TRST	\$100,788.56	MED CONTRIBS
2/5/2014	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
2/14/2014	OREGON RESOURCES CORP	\$49,910.00	piling
2/14/2014	PACIFIC POWER	\$4,413.07	POWER - JAN 2014NB ANNEX
2/14/2014	PACIFIC POWER	\$1,691.09	POWER - JAN 2014OWEN BLDG.
2/14/2014	PACIFIC POWER	\$951.57	POWER - JAN 2014PARKS/FORESTRY
2/14/2014	PACIFIC POWER	\$5,132.66	POWER - JAN 2014COURTHOUSE
2/14/2014	PACIFIC POWER	\$8,370.35	SERVICES 1/14
2/28/2014	PACIFIC POWER	\$945.27	ELECTRIC SERVICES 2/14
2/14/2014	PACIFIC POWER	\$782.57	POWER 1/14
2/14/2014	PACIFIC POWER	\$782.57	POWER 1/14
2/14/2014	PACIFIC POWER	\$1,186.66	SER POWERS
2/28/2014	PACIFIC POWER	\$974.66	SERVICES 1/14
2/5/2014	PACIFCSOURCE	\$595.70	RETIREE/SCHRADER

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Date	Vendor Name	Amount	Description
2/5/2014	PACIFCSOURCE	\$119,422.50	MEDICAL CONTRIBUTIONS
2/5/2014	PACIFCSOURCE	\$23,547.39	MEDICAL WITHHOLDINGS
2/28/2014	PAPE MACHINERY	\$509.70	HOLDER, CHISEL
2/14/2014	PAPE MATERIAL HANDLING EXCHANGE	\$10,458.14	CLOSURE EQUIPMENT WORK
2/14/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SER 1/14 2948
2/28/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV
2/28/2014	PBS ENGINEERING & ENVIRONMENTAL	\$2,925.03	MOSIER TIFE GATE
2/19/2014	PBS ENGINEERING & ENVIRONMENTAL	\$632.50	90026.020-10 BRIDGE MITIG
2/19/2014	PBS ENGINEERING & ENVIRONMENTAL	\$1,191.54	90026.020-10 BRIDGE MITIG
2/19/2014	PBS ENGINEERING & ENVIRONMENTAL	\$1,333.98	90026.020-11 BRIDGE MITIG
2/19/2014	PBS ENGINEERING & ENVIRONMENTAL	\$1,059.80	90026.020-11 BRIDGE MITIG
2/19/2014	PBS ENGINEERING & ENVIRONMENTAL	\$1,155.80	90026.020-11 BRIDGE MITIG
2/14/2014	PBS ENGINEERING & ENVIRONMENTAL	\$640.00	PE 12/27 CULVERTS BRIDGES0090026.014-33
2/14/2014	PBS ENGINEERING & ENVIRONMENTAL	\$4,277.40	PE 12/27 CONSENT DECREE0090026.009-56
2/28/2014	PERFECT TRANSCRIPTION, INC	\$1,582.83	TRANSCRIPTION 1/29-2/11
2/14/2014	PERFECT TRANSCRIPTION, INC	\$1,548.99	TRANSCRIPTION 1/14-1/28
2/14/2014	PERFECT TRANSCRIPTION, INC	\$1,517.58	TRANSCRIPTION 1/1-1/14
2/28/2014	PETERSON MACHINERY CO	\$785.39	SEAL, INDICATOR, SPRING,ROLLER, PLATE, BOLT
2/28/2014	PH TECH	\$7,376.50	FEES 2/14
2/14/2014	PH TECH	\$7,521.50	FEES 1/14
2/21/2014	PH TECH	\$7,760.00	FFS INDIGENT CLAIMS 11/13
2/21/2014	PH TECH	\$26,486.19	FFS CLAIMS 9/13-12/13
2/14/2014	PH TECH	\$1,940.00	FFS INDIGENT CLAIMS 7/13
2/14/2014	PH TECH	\$33,617.54	FFS CLAIMS 12/13, 1/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/14/2014	PRO-CISION GARAGE DOORS & GUTTERS,	\$766.78	COOLER DOOR
2/14/2014	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 3/14
2/14/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$757.00	DRUG TESTING 1/14
2/14/2014	REESE ELECTRIC, INC	\$2,713.00	INSTALL FIBER - 3RD FLOORJAIL
2/14/2014	REESE ELECTRIC, INC	\$1,289.00	WIRING MATERIAL LABOR
2/14/2014	REESE ELECTRIC, INC	\$865.11	REPAIR LIGHT
2/14/2014	RHR HEATING	\$2,075.00	REPLACEMENT PARTS
2/28/2014	SAFETY-KLEEN CORP	\$1,757.24	SOLVENT, CLEANER
2/11/2014	SAIF	\$977.87	WORKERS COMP
2/11/2014	SAIF	\$1,680.78	WORKERS COMP
2/11/2014	SAIF	\$808.96	WORKERS COMP
2/11/2014	SAIF	\$9,504.45	WORKERS COMP
2/11/2014	SAIF	\$12,730.92	WORKERS COMP
2/11/2014	SAIF	\$931.50	WORKERS COMP
2/11/2014	SAIF	\$601.46	WORKERS COMP
2/11/2014	SAIF	\$508.57	WORKERS COMP
2/11/2014	SAIF	\$10,865.64	WORKERS COMP
2/11/2014	SAIF	\$776.39	WORKERS COMP
2/11/2014	SAIF	\$2,341.22	WORKERS COMP
2/11/2014	SAIF	\$2,993.57	WORKERS COMP
2/11/2014	SAIF	\$3,093.23	WORKERS COMP
2/11/2014	SAIF	\$683.67	WORKERS COMP
2/11/2014	SAIF	\$3,301.08	WORKERS COMP
2/11/2014	SAIF	\$1,237.69	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/11/2014	SAIF	\$1,871.54	WORKERS COMP
2/14/2014	SAIF CLAIM REIMBURSEMENT	\$642.96	ROSENBERG, R
2/14/2014	SANDERSON SAFETY SUPPLY	\$833.96	OVERALLS JACKETS
2/14/2014	SMITH MEDICAL PARTNERS	\$3,543.05	CONTRACEPTIVES 14142
2/10/2014	SMITH MEDICAL PARTNERS	\$642.11	14052 B.O. CONTRACEPTIVES
2/14/2014	SOLARWINDS	\$594.00	MAINTENANCE RENEWAL
2/28/2014	SONSRAY MACHINERY LLC	\$530.17	REGULATOR
2/5/2014	STANDARD INSURANCE COMPANY	\$6,507.33	LTD/STD/SWC-CONTRIBS
2/5/2014	STANDARD INSURANCE COMPANY	\$3,542.50	WITHHOLDINGS
2/14/2014	STEELE'S UNIVERSAL TIRE	\$1,400.56	TIRES
2/14/2014	STERICYCLE, INC	\$974.00	MED DISPOSAL 2/14
2/28/2014	STERLING MEDIA NORTHWEST	\$1,069.00	WEBSITE/MEDIA 2/14
2/14/2014	STOLOFF, PETER F., P.C.	\$2,015.55	LEGAL FOR CCO
2/14/2014	STOLOFF, PETER F., P.C.	\$2,015.55	LEGAL FOR CCO
2/28/2014	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERV. MARCH2014 - INV. 77430
2/14/2014	SWOCC	\$20,466.73	HEALTHY FAMILIES7/13-9/13
2/14/2014	SWOCC	\$20,072.49	HEALTHY FAMILIES10/13-12/13
2/14/2014	SYMANTEC	\$978.56	UPGRADE/PROTECTION
2/28/2014	SYSCO FOOD SERVS OF PORTLAND	\$942.77	GROCERIES
2/6/2014	THE FRONTLINE WARRIOR, LLC	\$2,450.00	INSTRUCTOR FEE
2/14/2014	THE HOUSE, INC	\$1,700.00	HOUSING 2/14
2/14/2014	THE HOUSE, INC	\$2,085.00	2/14 ALLOTMENT
2/14/2014	TIRE DISPOSAL CO, INC	\$2,062.00	2 TRAILERS WASTE TIRE
2/14/2014	TIRE DISPOSAL CO, INC	\$1,924.00	2 TRAILERS WASTE TIRE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/14/2014	TIRE DISPOSAL CO, INC	\$2,120.00	2 TRAILERS WASTE TIRE
2/14/2014	TIRE DISPOSAL CO, INC	\$2,050.00	2 TRAILERS WASTE TIRE
2/14/2014	TIRE DISPOSAL CO, INC	\$1,980.00	2 TRAILERS WASTE TIRE
2/14/2014	TOWER MOTOR COMPANY	\$550.54	PARTS
2/28/2014	TYREE OIL, INC	\$30,979.33	GAS/DIESEL
2/28/2014	TYREE OIL, INC	\$3,931.08	DIESEL-WEEKLY
2/14/2014	TYREE OIL, INC	\$1,302.84	DIESEL FUEL-OPERATION
2/14/2014	TYREE OIL, INC	\$1,954.26	DIESEL FUEL-CLOSURE
2/28/2014	UMPQUA BANK	\$715.24	1/14 ANALYSIS FEES
2/14/2014	UMPQUA BANK	\$684.04	12/13 ANALYSIS FEES
2/14/2014	UNITED RENTALS NORTH AMERICA INC	\$4,143.37	BBP RESD SET UP
2/10/2014	UNIVERSITY OF FLORIDA	\$500.00	COURSE FEE MOSQUITO IDR HALLMARK
2/28/2014	US BANK - TREASURY MGMNT SERVICE	\$893.85	ME 1/14 ANALYSIS
2/14/2014	US BANK - TREASURY MGMNT SERVICE	\$888.49	ME 12/13 ANALYSIS
2/14/2014	V CONSULTING & ASSOCIATES,INC	\$2,155.50	STRATEGIC PLANNING
2/14/2014	VERIZON NORTHWEST INC	\$643.24	WIRELESS SERVICES 1/14
2/14/2014	VERIZON NORTHWEST INC	\$1,509.16	WIRELESS SERVICES 1/14
2/28/2014	VERIZON NORTHWEST INC	\$1,029.31	CELL PHONES 1/14
2/5/2014	VERIZON NORTHWEST INC	\$1,038.67	CELL PHONES 12/13
2/5/2014	VISION SERVICE PLAN	\$1,564.70	DENTAL DED
2/14/2014	VPC PROPERTIES, INC	\$3,524.24	RENT SUITE B & A 2/14
2/14/2014	WASTE CONNECTIONS	\$60,497.25	SW HAULING/DISPOSAL
2/14/2014	WEST GROUP	\$5,445.70	LEGAL PUBLICATIONS
2/28/2014	WEST WIND COURT	\$2,923.00	FOS. CARE-MULVIHILL 2/14

Period: 08/2014

Coos County Expenses of \$500 or Greater

Date: 3/3/2014

Date	Vendor Name	Amount	Description
2/14/2014	WEST WIND COURT	\$2,923.00	FOS. CARE- MULVIHILL 1/14
2/28/2014	WIESEL, SYD LCSW	\$790.55	CLIENT SERVICES 1/14
2/28/2014	YOCKIM, RONALD S	\$730.00	SERVICES 2/14
2/21/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$600.95	HALLMARK-TRAVEL ADVANCE
2/19/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$600.95	HALLMARK-TRAVEL EXP
2/28/2014	911 SUPPLY, LLC	\$2,420.97	UNIFORMS-STEVENSON/FABRIZIO
2/28/2014	911 SUPPLY, LLC	\$673.92	UNIFORMS-STEVENSON