

Period: 09/2014

Coos County Expenses of \$500 or Greater

Date: 4/2/2014

Date	Vendor Name	Amount	Description
3/14/2014	ADAPT	\$19,035.32	3/14 ALLOTMENT
3/14/2014	AMERICAN LINEN DIVISION	\$589.92	COVERALLS
3/28/2014	AMERICAN RED CROSS	\$648.00	CPR/First Aid for Juv emp
3/28/2014	AMERICAN TOWER CORPORTATION	\$1,259.08	TOWER RENTAL 4/14-BLUE RI
3/28/2014	AMERICAN TOWER CORPORTATION	\$599.65	TOWER RENTAL 4/14-COQUILL
3/28/2014	AMERICAN TOWER CORPORTATION	\$771.70	TOWER RENTAL 4/14-BLUE RI
3/28/2014	AMHI	\$814.00	AMHI- RENT/DEP/APP FEE3/14
3/28/2014	AUSTIN POWDER	\$4,751.14	POWDER
3/28/2014	A3 TELECOM, INC	\$1,998.00	MTS EXPENSE SOFTWAREMAINTENANCE RENEWAL
3/14/2014	BAILEY, HAROLD	\$516.00	EXAMINER SERVICES 2/14
3/28/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 3/16/14
3/28/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 3/9/14
3/28/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 3/2/14
3/28/2014	BARRETT BUSINESS SERVICE	\$851.20	PE 2/23/14
3/28/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP WEEK ENDING3/16/14
3/28/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP WEEK ENDING3/9/14
3/14/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP - WEEKENDING 3/7/14
3/14/2014	BARRETT BUSINESS SERVICE	\$820.00	TEMP HELP - WEEKENDING 2/23/14
3/14/2014	BARRETT BUSINESS SERVICE	\$1,096.00	FLAGGERS PE 3/2
3/28/2014	BARRETT BUSINESS SERVICE	\$959.00	FLAGGERS PD 3/14
3/28/2014	BARRETT BUSINESS SERVICE	\$1,096.00	FLAGGERS PE 3/16
3/14/2014	BARRETT BUSINESS SERVICE	\$685.00	FLAGGERS PE 2/23
3/28/2014	BARRETT BUSINESS SERVICE	\$2,048.22	TEMP SVC PE 03/16 DENTAL-SA, VC, KM
3/28/2014	BARRETT BUSINESS SERVICE	\$1,359.27	TEMP SVC PE 03/02 DENTALSA,VC,SH,KM

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3/14/2014	BARRETT BUSINESS SERVICE	\$895.91	TEMP SVC PE 02/23 DENTALSA,SH,KM
3/14/2014	BARRETT BUSINESS SERVICE	\$774.23	TEMP SVC PE 02/16 DENTAL-VC
3/28/2014	BARRETT BUSINESS SERVICE	\$658.34	SERVICES PE 3/9
3/28/2014	BARRETT BUSINESS SERVICE	\$2,560.76	SERVICES PE 3/16
3/28/2014	BARRETT BUSINESS SERVICE	\$2,580.82	SERVICES PE 3/9
3/28/2014	BARRETT BUSINESS SERVICE	\$2,447.47	SERVICES PE 3/2
3/14/2014	BARRETT BUSINESS SERVICE	\$2,145.33	SERVICES PE 2/23
3/14/2014	BARRETT BUSINESS SERVICE	\$715.95	PE 3/2/14
3/14/2014	BARRETT BUSINESS SERVICE	\$962.70	PE 2/23/14
3/28/2014	BARRETT BUSINESS SERVICE	\$580.50	PE 3/16/14
3/28/2014	BARRETT BUSINESS SERVICE	\$502.88	PE 3/9/14
3/14/2014	BARRETT BUSINESS SERVICE	\$580.50	PE 3/2/14
3/14/2014	BARRETT BUSINESS SERVICE	\$837.00	PE 02/23/14
3/14/2014	BATTERY X-CHANGE INC	\$508.80	UPS BATTERY REPLACEMENTS
3/14/2014	BAY AREA COPIER CO INC	\$1,813.20	COPY CHARGES-VARI OFFICES
3/28/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SVC 3/14 2064
3/28/2014	BAY AREA FIRST STEP HOUSE	\$657.00	AMHI- RENT/LATE FEES1/14-3/14
3/14/2014	BAY AREA FIRST STEP HOUSE	\$3,020.00	CLIENT SERVICES 1/14
3/14/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	3/14 ALLOTMENT
3/14/2014	BAY AREA HOSPITAL	\$919.43	CLIENT SVCS TPR 1/14
3/28/2014	BAY AREA MASONRY	\$1,950.00	BBP RESD SKIRTING
3/14/2014	BB&A ENVIRONMENTAL	\$1,037.85	JN GROUNDWATER WORK
3/14/2014	BB&A ENVIRONMENTAL	\$3,956.88	JN CLOSURE WORK
3/28/2014	BERTAPELLE, DAVID	\$1,060.00	CLIENT SERVICES 2/14

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Date	Vendor Name	Amount	Description
3/28/2014	BILLETER MARINE LLC	\$747.00	REPAIR
3/28/2014	BOB BARKER COMPANY	\$2,155.02	INMATE UNIFORMS
3/14/2014	BOB BARKER COMPANY	\$518.12	COMMISSARY SUPPLIES
3/14/2014	BOB BELLONI RANCH, INC	\$3,406.66	3/14 ALLOTMENT
3/28/2014	BURRIS, WILLY	\$546.00	FIRST AID TRAINING
3/14/2014	CARSON-DAVIS OIL COMPANY	\$9,307.06	CARDLOCK 2/14
3/28/2014	CDW GOVERNMENT, INC.	\$896.25	LVO computer
3/28/2014	CDW GOVERNMENT, INC.	\$1,635.92	WINDOWS UPDATE
3/28/2014	CDW GOVERNMENT, INC.	\$1,132.29	EOC COMPUTERS
3/28/2014	CDW GOVERNMENT, INC.	\$1,813.09	EOC COMPUTERS
3/14/2014	CDW GOVERNMENT, INC.	\$1,776.11	LEVONO THINKSTATION C30
3/28/2014	CDW GOVERNMENT, INC.	\$1,007.83	COMPUTER-IT/LT
3/14/2014	CDW GOVERNMENT, INC.	\$4,060.45	SQL / WIN LICENSES
3/14/2014	CDW GOVERNMENT, INC.	\$1,760.21	LAPTOP
3/28/2014	CENTRAL LINCOLN P.U.D.	\$674.36	SER RILEY
3/14/2014	CHARLESTON SANITARY DISTRICT	\$1,091.25	SERVICES 2/14
3/14/2014	CHRISTIAN COUN. SERVS. OF COOS CTY	\$858.96	CLIENT SERVICES 2/14
3/28/2014	COASTAL CENTER, LLC	\$5,962.70	CLIENT SERVICES 2/14
3/28/2014	COASTAL CENTER, LLC	\$1,106.61	CLIENT SERVICES12/13, 1/14
3/14/2014	COASTAL CENTER, LLC	\$15,080.30	CLIENT SERVICES 1/14
3/19/2014	COASTAL CENTER, LLC	\$1,340.00	FEBRUARY 2014 BILLING
3/28/2014	COASTAL PAPER & SUPPLY INC	\$818.77	TRASH LINERS; PAPERTOWELS; CUPS; SUPPLIES
3/14/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 3/14
3/14/2014	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 3/14

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Date	Vendor Name	Amount	Description
3/14/2014	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 3/14
3/14/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 3/14
3/28/2014	CONMED, INC	\$36,930.62	MEDICAL SERVICES 4/14
3/14/2014	COOS BAY CITY OF	\$8,512.93	DIRECTOR
3/14/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$539.78	FEB PHONE, COPY, POSTAGE
3/28/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$2,775.18	PHONES, COPIES, POSTAGE
3/28/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,509.79	PHONES, COPIES, POSTAGE
3/14/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$892.40	PHONE RENTAL 02/14
3/14/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,956.06	TELEPHONE CHARGES 2/14
3/14/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$656.19	PHONE SERVICES 2/14
3/14/2014	COOS COUNTY CLERK	\$504.00	ME 2/14 PROP TAX LIEN FEE
3/28/2014	COOS COUNTY ROAD DEPT	\$665.82	Fuel & Repairs - Feb 2014
3/14/2014	COOS COUNTY ROAD DEPT	\$501.90	OCTOBER FUEL & MAINT
3/28/2014	COOS COUNTY ROAD DEPT	\$10,533.26	FUEL & MAINT PRO 2/14
3/28/2014	COOS COUNTY ROAD DEPT	\$1,047.44	FUEL & MAINT 2/14
3/28/2014	COOS COUNTY ROAD DEPT	\$1,872.86	FUEL & MAINT 2/14
3/28/2014	COOS COUNTY ROAD DEPT	\$569.59	FUEL & MAINT 2/14
3/28/2014	COOS COUNTY ROAD DEPT	\$1,042.22	FUEL 2/14
3/14/2014	COOS COUNTY ROAD DEPT	\$39,630.43	NOVEMBER FUEL & MAINT
3/14/2014	COOS COUNTY ROAD DEPT	\$50,164.56	DECEMBER FUEL & MAINT
3/14/2014	COOS COUNTY ROAD DEPT	\$36,174.44	JANUARY FUEL & MAINT
3/28/2014	COOS COUNTY ROAD DEPT	\$5,196.55	FUEL, MAINT, PROJECTS
3/14/2014	COOS COUNTY ROAD DEPT	\$3,228.52	FUEL & MAINT 1/14
3/28/2014	COOS COUNTY ROAD DEPT	\$970.79	FUEL/MAINT 2/14

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Date	Vendor Name	Amount	Description
3/14/2014	COOS COUNTY ROAD DEPT	\$553.26	JAN FUEL COST
3/14/2014	COOS COUNTY ROAD DEPT	\$968.35	FUEL & MAINT 1/14
3/14/2014	COOS COUNTY ROAD DEPT	\$906.56	FUEL & MAINT 12/13
3/28/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$828.00	UNION DUES
3/28/2014	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES
3/28/2014	COOS RIVER S.T.E.P. ASSOC. CORP	\$7,500.00	COHO SPAWNING SURVEYS&LAB
3/14/2014	COQUILLE CITY OF	\$663.47	WATER/SEWER 1/15-2/14/14COURTHOUSE
3/14/2014	COQUILLE CITY OF	\$5,381.98	WATER/SEWER 2/14
3/28/2014	COQUILLE INDIAN TRIBE	\$1,591.20	SCINT ACADEMY
3/14/2014	COQUILLE TRUCK & AUTO SUPPLY LLC	\$642.34	BELT, SENSOR, SWITCH, LITE, PIN, FILTER
3/28/2014	COQUILLE VALLEY HOSPITAL	\$680.00	CONTRACEPTIVE SERVICES
3/28/2014	COREY, DAVID M PHD, ABPP	\$840.00	EVALUATIONS
3/14/2014	DASH MEDICAL GLOVES, INC	\$548.10	GLOVES
3/28/2014	DAVID EVANS & ASSOCIATES, INC.	\$1,347.40	341718 GAYLORD BRIDGE
3/28/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 3/14
3/28/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 3/14
3/28/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 3/14
3/28/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 3/14
3/28/2014	DELL MARKETING L.P.	\$1,364.64	TOBACCO LAPTOP 14141
3/28/2014	ENVIRO-CLEAN EQUIPMENT, INC	\$1,405.00	MAIN BROOM, TUBE BROOM
3/14/2014	ENVIRO-CLEAN EQUIPMENT, INC	\$1,310.00	BROOM
3/14/2014	FARWEST TIRE INC	\$2,397.00	FOAM FILLED TIRES #21
3/28/2014	FERGUSON ENTERPRISES, INC	\$507.65	REPAIRS 10 MILE BR
3/14/2014	FRONTIER	\$5,624.29	PHONE SVC GENERAL FUND

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Date	Vendor Name	Amount	Description
3/14/2014	GOLD COAST TRUCK REPAIR	\$911.02	SEAL KIT, BUZZER, BRAKE DRUM
3/14/2014	GOLDER'S BAY AREA NAPA	\$2,626.30	SUPPLIES
3/28/2014	HAM RADIO OUTLET INC	\$818.50	HAM RADIO COMPONENT 14170
3/28/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 3/14
3/28/2014	HELION SOFTWARE,INC	\$5,778.58	ME 3/14 ORCATS PART 1INV#5066
3/14/2014	HOUGH, MACADAM & WARTNICK, LLC	\$5,255.00	#793526 FY13 AUDIT
3/14/2014	HOUGH, MACADAM & WARTNICK, LLC	\$22,575.00	#793526 FY13 AUDIT
3/14/2014	HOUGH, MACADAM & WARTNICK, LLC	\$750.00	#793526 FY13 AUDIT
3/28/2014	HRA VEBA TRUST	\$1,685.64	VEBA BENEFIT
3/28/2014	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
3/14/2014	IDSNW	\$6,087.72	FEB ORMAP WORK
3/28/2014	ING LIFE INSURANCE & ANNUITY CO	\$5,105.00	D/C WITHHOLDINGS
3/28/2014	ING-STATE OF OREGON	\$2,450.00	D/C WITHHOLDINGS
3/28/2014	INTERSTATE BATTERY SYSTEM OF	\$939.79	BATTERIES
3/14/2014	INTERSTATE BATTERY SYSTEM OF	\$563.06	BATTERIES
3/28/2014	KAIROS	\$557.20	TFC SERVICES 1/14
3/28/2014	KAIROS	\$557.20	TFC SERVICES 1/14
3/14/2014	KAIROS	\$36,982.80	ISA IMPLEMENTATION 2/14
3/14/2014	KNIFE RIVER MATERIALS	\$1,463.00	CARETAKER RES
3/28/2014	KULLBERG, JESSIE	\$1,469.34	CLIENT SERVICES 1/14,2/14
3/28/2014	KULLBERG, JESSIE	\$1,503.29	CLIENT SERVICES 2/14
3/14/2014	LAKESIDE INDUSTRIES	\$2,326.70	COLD MIX
3/28/2014	LAWSON PRODUCTS, INC	\$559.47	NUTS, SCREWS
3/28/2014	LEEVEER, CRYSTAL	\$1,316.00	LODGING EXP 4/20-5/2/14

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Date	Vendor Name	Amount	Description
3/5/2014	LEEVEER, CRYSTAL	\$1,407.50	LODGING 3/9-21/14
3/14/2014	LEGISLATIVE COUNSEL	\$630.00	Supplies
3/14/2014	LEGISLATIVE COUNSEL	\$630.00	CRIMINAL CODES
3/28/2014	LEICA MICROSYSTEMS INC	\$3,207.52	MICROSCOPE 14169
3/14/2014	LEISURE INTERACTIVE, LLC	\$2,373.40	ONLINE RES FEE
3/28/2014	LES SCHWAB TIRE CENTERS	\$728.72	SUBURBAN MAINT
3/28/2014	LEXIS NEXIS MATTHEW BENDER	\$697.09	LEGAL PUBLICATIONS
3/28/2014	LEXIS NEXIS MATTHEW BENDER	\$1,836.85	OR CIT CUMSUP 14
3/14/2014	LS NETWORKS	\$1,250.00	FIBER - CRTHOUSESO N930387 - INV 15140
3/14/2014	LS NETWORKS	\$800.00	FIBER - COURTHOUSE1SO N930388 - INV 15140
3/14/2014	LS NETWORKS	\$800.00	FIBER - OWEN BLDG.SO N930389 - INV 15140
3/14/2014	LS NETWORKS	\$800.00	FIBER - RD/PARKS/FORESTRYSO N930391 - INV 15140
3/14/2014	LS NETWORKS	\$1,250.00	FIBER - NB ANNEXSO N930392 - INV 15140
3/14/2014	LS NETWORKS	\$1,850.00	FIBER - COOS BAYSO N930396 - INV 15140
3/14/2014	LS NETWORKS	\$1,027.88	TAXES/PUC & ORUNIVERSAL FUND FEES
3/14/2014	MAIN ROCK PRODUCTS INC	\$8,996.35	rock
3/28/2014	MCDONALD WHOLESALE	\$514.12	GROCERIES
3/14/2014	MENTAL HEALTH ASSOC OF SW OREGON	\$7,708.17	3/14 ALLOTMENT
3/28/2014	MOBILE DIESEL	\$1,286.83	IDLER REPAIR
3/17/2014	NACCHO	\$550.00	MARR-REG PREPARD SUMMIT
3/18/2014	NACCHO	\$550.00	COPY GROUP 1250
3/28/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$13,644.79	D/C WITHHOLDINGS
3/28/2014	NORTHWEST NATURAL GAS COMPANY	\$1,215.52	GAS USAGE 2/14-3/14/14COURTHOUSE
3/28/2014	NORTHWEST NATURAL GAS COMPANY	\$1,179.90	GAS USAGE 2/13-3/14/14NB ANNEX

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Date	Vendor Name	Amount	Description
3/14/2014	NORTHWEST NATURAL GAS COMPANY	\$944.86	NATURAL GAS 02/14
3/28/2014	NORTHWEST NATURAL GAS COMPANY	\$4,794.42	#1555534-5 2/14 O&M
3/28/2014	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555524-6 2/14 OPERATOR FEE
3/14/2014	NORTHWEST NATURAL GAS COMPANY	\$121,747.75	CY13 OPERATIONS RECONCIL
3/28/2014	OFFICEMAX CONTRACT INC	\$548.85	DESK
3/24/2014	ONECARD-US BANK	\$739.73	FERGUSON SFTY/SMOCK&BLANK
3/24/2014	ONECARD-US BANK	\$1,338.80	N AMER RESCUE/HAZ FLUID K
3/24/2014	ONECARD-US BANK	\$507.66	AMAZON/REPLACEMENT LOCKER
3/24/2014	ONECARD-US BANK	\$1,800.00	NORMAN WRIGHT/FAN REPAIRS
3/24/2014	ONECARD-US BANK	\$615.00	LEG COUNSEL/ORS
3/24/2014	ONECARD-US BANK	\$599.04	HILTON HOTEL/LODGING
3/24/2014	ONECARD-US BANK	\$531.92	AMAZON/INVESTIGATION SUPP
3/24/2014	ONECARD-US BANK	\$2,998.99	CELLEBRITE/YR MAINT AGREE
3/24/2014	ONECARD-US BANK	\$1,679.42	OMNI SHOREHAM/LODGING
3/28/2014	OR AFSCME COUNCIL 75	\$4,282.39	UNION DUES
3/28/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 2/14
3/14/2014	OR DEPT. OF HUMAN SERVICES	\$5,502.30	QE 12/31/13 FOOD/LODGINGREMITTANCE
3/28/2014	OR DEPT. OF REVENUE	\$655.33	PR DED AGREEMENT
3/28/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,896.00	CREDIT UNION W/H'S
3/12/2014	OR P.E.R.S.	\$635.80	WURSTER, S
3/12/2014	OR P.E.R.S.	\$2,459.62	CHALMBERS, J
3/12/2014	OR P.E.R.S.	\$100,532.47	CONTRIBS
3/12/2014	OR P.E.R.S.	\$84,252.87	UAL CONTRIBS
3/12/2014	OR P.E.R.S.	\$67,223.02	PICKUP

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Date	Vendor Name	Amount	Description
3/3/2014	OR ST DEPT OF HUMAN RES	\$7,581.28	CHILD SUPPORT
3/5/2014	OR TEAMSTER EMPLOYERS TRST	\$84,381.12	MED CONTRIBS
3/5/2014	OR TEAMSTER EMPLOYERS TRST	\$4,687.84	MED CONTRIBS
3/5/2014	OR TEAMSTER EMPLOYERS TRST	\$21,095.28	MED CONTRIBS
3/5/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
3/5/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
3/5/2014	OR TEAMSTER EMPLOYERS TRST	\$101,960.52	MED CONTRIBS
3/5/2014	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
3/14/2014	OREGON HEALTH AUTHORITY	\$2,500.00	VISTA MATCH PAYMENT
3/14/2014	PACIFIC POWER	\$3,999.15	ELECTRIC - FEB. 2014NB ANNEX
3/14/2014	PACIFIC POWER	\$1,334.31	ELECTRIC - FEB. 2014OWEN BLDG.
3/14/2014	PACIFIC POWER	\$824.31	ELECTRIC - FEB. 2014PARKS/FORESTRY
3/14/2014	PACIFIC POWER	\$4,439.18	ELECTRIC - FEB. 2014COURTHOUSE
3/14/2014	PACIFIC POWER	\$7,745.77	ELECTRIC SERVICES 2/14
3/28/2014	PACIFIC POWER	\$830.43	ELECTRIC SVC 3/14
3/14/2014	PACIFIC POWER	\$729.20	POWER 2/14
3/14/2014	PACIFIC POWER	\$729.20	POWER 2/14
3/28/2014	PACIFIC POWER	\$838.42	SER BBP
3/14/2014	PACIFIC POWER	\$958.96	SERVICES 2/14
3/28/2014	PACIFIC POWER	\$753.85	ELECTRIC SERVICE TO 3/17
3/5/2014	PACIFCSOURCE	\$595.70	RETIREE SCHRADER
3/5/2014	PACIFCSOURCE	\$119,374.70	MED CONTR
3/5/2014	PACIFCSOURCE	\$23,595.19	MED WHITHHOLDING
3/14/2014	PAPE MACHINERY	\$673.04	TOOTH, BLADE

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Date	Vendor Name	Amount	Description
3/28/2014	PARKER'S A T V CYCLE	\$1,793.65	RZR REPAIRS
3/14/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SER 3/14
3/28/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVC 2ND HALF 3
3/28/2014	PBS ENGINEERING & ENVIRONMENTAL	\$7,926.60	PE 2/21 CONSENT DECREE0090026.009-58
3/14/2014	PBS ENGINEERING & ENVIRONMENTAL	\$13,897.22	PE 1/24 CONSENT DECREE0090026.009-57
3/28/2014	PERFECT TRANSCRIPTION, INC	\$1,973.88	TRANSCRIPTION 2/26-3/11
3/28/2014	PERFECT TRANSCRIPTION, INC	\$1,561.05	TRANSCRIPTION 2/12-2/25
3/14/2014	PETERSON MACHINERY CO	\$1,343.90	STRIP INSERT
3/14/2014	PETERSON MACHINERY CO	\$570.73	SEAL, LOCK,PINION
3/28/2014	PH TECH	\$7,747.50	FEES 3/14
3/24/2014	PH TECH	\$970.00	FFS CLAIMS 11/12
3/24/2014	PH TECH	\$32,645.61	FFS CLAIMS 7/13-2/14
3/10/2014	PH TECH	\$3,880.00	FFS INDIGENT CLAIMS 10-11
3/10/2014	PH TECH	\$1,265.32	FFS CLAIMS 2/13, 6/13
3/10/2014	PH TECH	\$68,161.94	FFS CLAIMS 1/14, 2/14
3/5/2014	PH TECH	\$35,333.87	FFS CLAIMS 7/13-1/14
3/14/2014	PITNEY BOWES, INC	\$10,000.88	POSTAGE
3/28/2014	PORTLAND CITY OF	\$19,500.00	4 VEHICLES
3/28/2014	POTTS-METZKER, CAROLYN	\$808.23	CLIENT SERVICES 2/14
3/14/2014	POTTS-METZKER, CAROLYN	\$801.29	CLIENT SERVICES 2/14
3/14/2014	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 4/14
3/14/2014	PROTOCOL SERVICES, INC	\$513.00	CALLS OVER ALLOWANCE 2/14
3/28/2014	RANGER POLYGRAPH SERVICE	\$700.00	POLYGRAPHS MARCH 14
3/14/2014	RANGER POLYGRAPH SERVICE	\$1,460.00	POLOYGRAPHS 02/14

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Date	Vendor Name	Amount	Description
3/14/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$804.00	DRUG TESTING 02/14
3/12/2014	SAIF	\$978.66	WORKERS COMP 2/14
3/12/2014	SAIF	\$1,726.16	WORKERS COMP 2/14
3/12/2014	SAIF	\$813.58	WORKERS COMP 2/14
3/12/2014	SAIF	\$9,771.29	WORKERS COMP 2/14
3/12/2014	SAIF	\$12,860.63	WORKERS COMP 2/14
3/12/2014	SAIF	\$815.30	WORKERS COMP 2/14
3/12/2014	SAIF	\$508.66	WORKERS COMP 2/14
3/12/2014	SAIF	\$9,573.83	WORKERS COMP 2/14
3/12/2014	SAIF	\$738.23	WORKERS COMP 2/14
3/12/2014	SAIF	\$2,368.67	WORKERS COMP 2/14
3/12/2014	SAIF	\$2,540.34	WORKERS COMP 2/14
3/12/2014	SAIF	\$2,954.07	WORKERS COMP 2/14
3/12/2014	SAIF	\$718.32	WORKERS COMP 2/14
3/12/2014	SAIF	\$3,338.22	WORKERS COMP 2/14
3/12/2014	SAIF	\$1,270.93	WORKERS COMP 2/14
3/12/2014	SAIF	\$1,678.19	WORKERS COMP 2/14
3/14/2014	SMITH MEDICAL PARTNERS	\$1,170.00	CONTRACEPTIVES 14159
3/5/2014	STANDARD INSURANCE COMPANY	\$6,481.83	LTD/STD/SWC CONT
3/5/2014	STANDARD INSURANCE COMPANY	\$3,532.47	WITHHOLDINGS
3/28/2014	STERICYCLE, INC	\$974.00	MEDICAL DISPOSAL SVC 4
3/14/2014	STERICYCLE, INC	\$974.00	MEDICAL DISPOSAL 3/14
3/14/2014	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERV APRIL 2014INV. 78641
3/28/2014	SWOCC	\$800.00	MGMT SKILLS TRAINING

Period: 09/2014

Coos County Expenses of \$500 or Greater

Date: 4/2/2014

Date	Vendor Name	Amount	Description
3/14/2014	SWOCC	\$192,828.67	2ND INSTALLMENT
3/14/2014	THE FRONTLINE WARRIOR, LLC	\$2,450.00	INSTRUCTOR FEE-REMAINDER
3/14/2014	THE HOUSE, INC	\$1,700.00	HOUSING 03/14
3/14/2014	THERACOM, INC	\$1,905.60	CONTRACEPTIVES 14155
3/14/2014	TIRE DISPOSAL CO, INC	\$2,591.00	2 TRAILERS WASTE TIRES
3/14/2014	TIRE DISPOSAL CO, INC	\$2,378.00	2 TRAILERS WASTE TIRES
3/14/2014	TIRE DISPOSAL CO, INC	\$2,462.00	2 TRAILERS WASTE TIRES
3/14/2014	TIRE DISPOSAL CO, INC	\$1,969.00	2 TRAILERS WASTE TIRES
3/14/2014	TIRE DISPOSAL CO, INC	\$1,912.00	2 TRAILERS WASTE TIRES
3/14/2014	TURI, RICHARD P	\$840.00	COURTHOUSE SECURITY PLANUPGRADE
3/14/2014	TURI, RICHARD P	\$1,106.75	INTERIOR WINDOW UPGRADES
3/28/2014	TYREE OIL, INC	\$32,146.60	DIESEL
3/28/2014	TYREE OIL, INC	\$33,878.10	DIESEL/GAS
3/28/2014	TYREE OIL, INC	\$4,885.71	DIESEL WEEKLY PIT
3/28/2014	UMPQUA BANK	\$666.18	2/14 ANALYSIS FEES
3/28/2014	US BANK - TREASURY MGMNT SERVICE	\$941.72	ME 2/14 ANALYSIS
3/28/2014	US DEPT OF INTERIOR	\$17,565.00	SOUTH FORK COQUILLE
3/28/2014	US DEPT OF INTERIOR	\$1,035.00	DATA COLLECTION PROGRAM
3/28/2014	VERIZON	\$1,442.70	CELL CHARGES 2/14
3/14/2014	VERIZON NORTHWEST INC	\$643.22	WIRELESS SERVICES 2/14
3/28/2014	VERIZON NORTHWEST INC	\$1,099.58	CELL PHONES 2/14
3/28/2014	VIEW POINT COUNSELING	\$3,531.96	CLIENT SERVICES 2/14
3/10/2014	VIEW POINT COUNSELING	\$3,531.96	CLIENT SERVICES
3/5/2014	VISION SERVICE PLAN	\$1,564.70	DENTAL DED

Period: 09/2014

Coos County Expenses of \$500 or Greater

Date: 4/2/2014

Date	Vendor Name	Amount	Description
3/14/2014	VPC PROPERTIES, INC	\$3,524.24	RENT SUITE A&B 03/14
3/14/2014	WADSWORTH GARBAGE	\$1,607.20	GARBAGE PICKUP
3/14/2014	WASTE CONNECTIONS	\$57,485.23	SW HAULING/DISPOSAL
3/28/2014	WATERFALL CLINIC	\$36,200.00	3/14 MH CAPACITY SBHC PMT
3/28/2014	WATERFALL CLINIC	\$15,812.00	SBHC DEC & JAN 2013
3/5/2014	WATERFALL CLINIC	\$36,200.00	SBHC MH JAN-FEB 2014
3/19/2014	WATERFALL CLINIC	\$8,392.79	CLIENT SRVS 12/13-3/14
3/19/2014	WATERFALL CLINIC	\$1,079.20	CLIENT SRVS TPR12/13-2/14
3/28/2014	WATERSHED, INC	\$691.10	UNIFORMS
3/28/2014	WEST GROUP	\$1,325.20	LEGAL PUBLICATIONS
3/28/2014	WIESEL, SYD LCSW	\$988.66	CLIENT SERVICES 2/14
3/19/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$761.08	SHULL-DENTAL CONV EXP
3/19/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$702.06	CAUDLE-DENTAL CONV EXP
3/14/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$1,412.12	MARR-ADVANCE TRAV EXP PRE
3/14/2014	3M COMPANY	\$1,296.00	SIGN SUPPLIES