

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

Date	Vendor Name	Amount	Description
4/15/2014	ADAPT	\$18,740.25	4/14 ALLOTMENT
4/2/2014	AFLAC	\$4,948.30	CANCER INS W/H'S
4/30/2014	ALLIED 100 LLC	\$6,225.00	5 AED UNITS
4/15/2014	AMERICAN LINEN DIVISION	\$593.16	COVERALLS, SUPPLIES
4/30/2014	AMERICAN TOWER CORPORTATION	\$1,259.08	TOWER RENTAL-BLUE RIDGE
4/30/2014	AMERICAN TOWER CORPORTATION	\$599.65	TOWER RENTAL-COQUILLE
4/30/2014	AMERICAN TOWER CORPORTATION	\$771.70	TOWER RENTAL-BLUE RIDGE
4/30/2014	AMERIGAS - NORTH BEND	\$548.63	OAKS
4/15/2014	ATLANTIC COASTAL SUPPLY INC	\$505.30	REPAIR KITS
4/15/2014	ATLANTIC COASTAL SUPPLY INC	\$573.45	REPAIR KITS
4/30/2014	AUSTIN POWDER	\$3,664.75	POWDER
4/30/2014	BAILEY, HAROLD	\$611.00	EXAMINER SERVICES 4/14
4/15/2014	BALZER PACIFIC	\$1,446.32	WEDGE, BOLTS
4/15/2014	BANDON CONCRETE & DEVELOPMENT	\$2,626.95	ROCK, 1923240, 1936837, 1936838
4/30/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 4/20/14
4/30/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 4/6/14
4/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 3/30/14
4/30/2014	BARRETT BUSINESS SERVICE	\$970.00	Temp Help - Week Ending4/20/14
4/30/2014	BARRETT BUSINESS SERVICE	\$970.00	Temp Help - Week Ending4/13/14
4/30/2014	BARRETT BUSINESS SERVICE	\$970.00	Temp Help - Week Ending4/6/14
4/15/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP - THRU3/30/14
4/15/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP - THRU3/23/14
4/30/2014	BARRETT BUSINESS SERVICE	\$1,507.00	FLAGGERS PE 4/18
4/30/2014	BARRETT BUSINESS SERVICE	\$959.00	FLAGGERS PE 4/06
4/15/2014	BARRETT BUSINESS SERVICE	\$1,096.00	PE 4/4
4/15/2014	BARRETT BUSINESS SERVICE	\$1,096.00	PE 3/28
4/30/2014	BARRETT BUSINESS SERVICE	\$587.50	TEMP SVC PE 04/13 TOB-SD
4/15/2014	BARRETT BUSINESS SERVICE	\$600.00	TEMP SVCS PE 03/30 TOB-SD

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

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4/30/2014	BARRETT BUSINESS SERVICE	\$1,407.31	TEMP SVC PE 04/13DENT/VECT-SA,SH,KM
4/30/2014	BARRETT BUSINESS SERVICE	\$2,302.41	TEMP SVC PE 04/06 DENTAL-SA,VC,SH,KM
4/15/2014	BARRETT BUSINESS SERVICE	\$2,288.76	TEMP SVC PE 03/23 DENTAL-SA, VC, KM
4/15/2014	BARRETT BUSINESS SERVICE	\$580.50	SERVICES PE 3/23
4/30/2014	BARRETT BUSINESS SERVICE	\$2,646.87	SERVICES PE 4/13
4/30/2014	BARRETT BUSINESS SERVICE	\$3,001.68	SERVICES PE 4/6
4/15/2014	BARRETT BUSINESS SERVICE	\$1,756.15	SERVICES PE 3/30
4/15/2014	BARRETT BUSINESS SERVICE	\$1,862.73	SERVICES PE 3/23
4/30/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 4/6/14
4/15/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 3/23/14
4/15/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 3/16/14
4/15/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 3/9/14
4/30/2014	BARRETT BUSINESS SERVICE	\$540.00	PE 4/13/14
4/30/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 4/6/14
4/15/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 3/30/14
4/15/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 3/23/14
4/15/2014	BAY AREA COPIER CO INC	\$1,831.77	COPY CHARGES-VARI OFFICES
4/30/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERV. 4/2014INV. 2093
4/15/2014	BAY AREA FIRST STEP HOUSE	\$3,180.00	CLIENT SERVICES 2/14
4/15/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	4/14 ALLOTMENT
4/30/2014	BAY AREA HOSPITAL	\$500.00	KIDS HOPE DAY DONATION
4/15/2014	BB&A ENVIRONMENTAL	\$1,377.65	JN GROUNDWATER TESTING WO
4/15/2014	BB&A ENVIRONMENTAL	\$1,881.90	JN AEMR WORK
4/15/2014	BB&A ENVIRONMENTAL	\$566.10	BH CLOSURE WORK
4/15/2014	BEACH CAMERA COM	\$4,792.00	CAMERAS
4/30/2014	BERTAPELLE, DAVID	\$2,745.39	CLIENT SERVICES 3/14
4/30/2014	BOB BELLONI RANCH, INC	\$11,822.34	BRS FUNDS
4/30/2014	BOB BELLONI RANCH, INC	\$6,418.34	BRS FUNDS

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

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4/15/2014	BOB BELLONI RANCH, INC	\$3,406.66	4/14 ALLOTMENT
4/15/2014	BRABER EQUIPMENT LTD	\$609.68	FLAIL BUSHING
4/15/2014	CARSON-DAVIS OIL COMPANY	\$11,726.36	CARDLOCK 3/14
4/30/2014	CDW GOVERNMENT, INC.	\$2,184.84	COMPUTERS
4/30/2014	CDW GOVERNMENT, INC.	\$610.08	COMPUTER MONITORS/CABLES
4/30/2014	CDW GOVERNMENT, INC.	\$563.50	ADOBE ACROBAT PRO
4/30/2014	CDW GOVERNMENT, INC.	\$755.04	WINDOWS PRO 8.1 UPGRADE(6)
4/15/2014	CELLEBRITE USA INC	\$10,584.00	INVESTIGATION EQUIP
4/30/2014	CENTRAL LINCOLN P.U.D.	\$1,258.51	SERVICES 4/14
4/15/2014	CHARLESTON SANITARY DISTRICT	\$1,091.25	SERVICES 3/14
4/15/2014	CHEVRON USA, INC	\$1,128.38	CHEVRON CREDIT CARD
4/30/2014	CHRISTIAN COUN. SERVS. OF COOS CTY	\$572.64	CLIENT SERVICES 4/14
4/15/2014	CHRISTIAN COUN. SERVS. OF COOS CTY	\$873.52	CLIENT SERVICES 3/14
4/30/2014	CITY COUNTY INSURANCE SERVICES	\$8,118.21	LEGAL OESTER CASE
4/30/2014	CITY COUNTY INSURANCE SERVICES	\$5,705.60	LEGAL BROWN CASE
4/15/2014	COASTAL CENTER, LLC	\$1,500.00	SEX TX 04/14
4/15/2014	COASTAL CENTER, LLC	\$1,500.00	SEX TX 03/14
4/30/2014	COASTAL CENTER, LLC	\$13,702.55	CLIENT SERVICES 3/14
4/17/2014	COASTAL CENTER, LLC	\$9,327.50	CLIENT SERVICES 2/14
4/17/2014	COASTAL CENTER, LLC	\$5,695.97	CLIENT SERV 10/13-2/14
4/30/2014	COASTAL CENTER, LLC	\$1,330.00	MARCH 2014 BILLING
4/15/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 4/14
4/15/2014	COLUMBIA CARE SERVICES, INC	\$34,800.00	CRISIS BEDS 4/14
4/15/2014	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 4/14
4/15/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 4/14
4/30/2014	CONMED, INC	\$36,930.62	MEDICAL SERVICES 5/14
4/30/2014	COOK'S CORRECTIONAL KITCHEN EQUIP	\$828.63	TRAYS/FOOD PANS/SCRAPERS
4/30/2014	COOS BAY CITY OF	\$8,512.93	DIRECTOR

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

Date	Vendor Name	Amount	Description
4/15/2014	COOS BAY CITY OF	\$8,512.93	SERVICES 2/14
4/23/2014	COOS COUNTY AREA TRANSIT SERVICE	\$69,746.00	FY14 Q2 #293242013CA96 #20.513
4/23/2014	COOS COUNTY AREA TRANSIT SERVICE	\$3,750.00	FY14 Q4 #295102013CA145 STO
4/23/2014	COOS COUNTY AREA TRANSIT SERVICE	\$24,437.00	FY14 Q4 #295102013CA145 STF
4/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$538.26	MARCH PHONE, COPY
4/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$653.69	PHONES, COPIES, POSTAGE
4/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$893.33	SERVICES 3/14
4/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,905.75	TELEPHONE CHARGES 3/14
4/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$614.06	PHONE SERVICES 3/14
4/15/2014	COOS COUNTY CLERK	\$648.00	ME 3/14 PROPERTY TAXLIEN FEES
4/30/2014	COOS COUNTY MENTAL HEALTH	\$1,275.74	POSTAGE & SVCS JAN-MAR2014
4/30/2014	COOS COUNTY ROAD DEPT	\$3,660.85	FUEL & MAINT 3/14
4/30/2014	COOS COUNTY ROAD DEPT	\$854.71	FUEL & MAINT 3/14
4/30/2014	COOS COUNTY ROAD DEPT	\$864.45	FUEL 3/14
4/15/2014	COOS COUNTY ROAD DEPT	\$765.88	ROAD WORK
4/15/2014	COOS COUNTY ROAD DEPT	\$986.77	FUEL & MAINT
4/30/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$782.00	UNION DUES
4/30/2014	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES
4/15/2014	COOS RIVER ROCK CO., LLC	\$5,141.00	ROCK
4/15/2014	COQUILLE CITY OF	\$557.21	WATER/SEWER 2/14-3/14/14COURTHOUSE
4/15/2014	COQUILLE CITY OF	\$4,767.52	WATER & SEWER 3/14
4/15/2014	COQUILLE VALLEY HOSPITAL	\$680.00	CONTRACEPTIVE SERVICES
4/15/2014	CORVALLIS NEW HOLLAND INC	\$686.20	VEH PARTS
4/15/2014	CROP PRODUCTION SERVICES, INC	\$23,322.60	HERBICIDES
4/15/2014	CROP PRODUCTION SERVICES, INC	\$8,937.91	HERBICIDES - CCWB
4/15/2014	DAY WIRELESS SYSTEMS	\$954.10	REPLCMT RADIO BATTERY
4/15/2014	DELL MARKETING L.P.	\$1,279.50	LAPTOP
4/30/2014	ECHO GROUP, THE	\$600.00	DR FIRST RENEWAL3/21/14-3/20/15

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

Date	Vendor Name	Amount	Description
4/30/2014	EMPLOYMENT DEPT--TAX--47100	\$846.08	3/14 UNEMPLOYMENT
4/30/2014	EMPLOYMENT DEPT--TAX--47100	\$1,304.08	3/14 UNEMPLOYMENT
4/30/2014	EMPLOYMENT DEPT--TAX--47100	\$537.00	3/14 UNEMPLOYMENT
4/30/2014	EMPLOYMENT DEPT--TAX--47100	\$4,002.72	3/14 UNEMPLOYMENT
4/30/2014	EMPLOYMENT DEPT--TAX--47100	\$2,453.28	3/14 UNEMPLOYMENT
4/30/2014	ENVIRO-CLEAN EQUIPMENT, INC	\$655.00	BROOM
4/15/2014	EXPRESS BLINDS & BEYOND, LLC	\$2,866.00	SHADES - RM 121 AND HR
4/15/2014	FARR'S TRUE VALUE	\$752.79	WATER PUMP REPAIRS
4/15/2014	FARWEST TIRE INC	\$817.18	TIRES
4/15/2014	FARWEST TIRE INC	\$814.84	TIRES
4/15/2014	FARWEST TIRE INC	\$930.80	TIRES
4/30/2014	FARWEST TIRE INC	\$607.16	REPAIRS
4/15/2014	FAWNS DIESEL SERVICE, INC	\$988.15	REPAIR
4/15/2014	FERGUSON ENTERPRISES, INC	\$755.00	DRAIN REPAIR
4/30/2014	FRONTIER	\$5,638.20	GENERAL FUND
4/2/2014	FRONTIER	\$5,624.29	GENERAL FUND
4/15/2014	GOLD COAST TRUCK REPAIR	\$817.02	LEG, VALVE, TANK, KIT
4/8/2014	GOLDER'S BAY AREA NAPA	\$2,516.72	SHOP SUPPLIES
4/15/2014	GOOD SOURCE	\$520.00	GROCERIES
4/15/2014	GOOD SOURCE	\$2,238.69	GROCERIES
4/15/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 4/14
4/30/2014	HEATHER HILL THERAPY CENTER	\$2,019.87	CLIENT SERVICE 11/13-3/14
4/30/2014	HELION SOFTWARE,INC	\$5,778.58	ME 4/14 ORCATS PART 1INV# 5075
4/30/2014	HRA VEBA TRUST	\$1,700.00	VEBA BENEFIT
4/30/2014	IDSNW	\$5,962.20	MARCH ORMAP WORK
4/15/2014	INDUSTRIAL SAFETY SERVICES	\$637.10	HEARING TESTING
4/30/2014	ING LIFE INSURANCE & ANNUITY CO	\$5,105.00	D/C WITHHOLDINGS
4/30/2014	ING-STATE OF OREGON	\$2,450.00	D/C WITHHOLDINGS

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

Date	Vendor Name	Amount	Description
4/30/2014	KAIROS	\$4,139.20	TFC SERVICES 1/14, 2/14
4/15/2014	KAIROS	\$7,323.20	TFC SERVICES 10/13-12/13
4/30/2014	KAIROS	\$25,000.00	WRAP AROUND 4/14
4/15/2014	KONE INC	\$2,632.17	ELEVATOR MAINT Q/E 6/14
4/15/2014	KOOS ENVIRONMENTAL SERVICES, INC	\$1,515.70	ER REMOVAL OF CARPET/TILEASBESTOS FLOOR - RM 121
4/30/2014	KULLBERG, JESSIE	\$525.31	CLIENT SERVICES 4/14
4/15/2014	KULLBERG, JESSIE	\$809.38	CLIENT SERVICES 3/14
4/15/2014	KULLBERG, JESSIE	\$1,031.46	CLIENT SERVICES 2/14,3/14
4/15/2014	LANSTREET.COM	\$1,899.00	NETWORK SWITCHES
4/15/2014	LANSTREET.COM	\$1,899.00	NETWORK SWITCHES
4/30/2014	LAWSON PRODUCTS, INC	\$563.25	SCREWS
4/30/2014	LEISURE INTERACTIVE, LLC	\$1,718.85	RES FEE 3/14
4/15/2014	LEISURE INTERACTIVE, LLC	\$1,410.25	FEES 2/14
4/30/2014	LOCAL GOVERN. PERSONNEL INST.	\$715.00	EMPLOYEE HANDBOOK
4/30/2014	LS NETWORKS	\$1,250.00	FIBER CONNECTION-CTHSESO N930387
4/30/2014	LS NETWORKS	\$800.00	FIBER CONNECTION-CTHSE1SO N930388
4/30/2014	LS NETWORKS	\$800.00	FIBER CONNECTION-OWENSO N930389
4/30/2014	LS NETWORKS	\$800.00	FIBER CONNECT-SO-N930391RD/PARKS/FORESTRY
4/30/2014	LS NETWORKS	\$1,250.00	FIBER CONNECT-SO-N930392NB ANNEX
4/30/2014	LS NETWORKS	\$1,850.00	FIBER CONNECT-SO-N930396COOS BAY
4/30/2014	LS NETWORKS	\$1,027.88	TAXES;PUC & OR UNIVERSALFUND FEES
4/15/2014	MAIN ROCK PRODUCTS INC	\$13,717.04	ROCK
4/15/2014	MARMASON CONSULTING LLC	\$3,417.27	QI FEE-PH ACCRED
4/30/2014	MAYA GRAPHICS	\$706.00	STUDENT MATERIALS 14202
4/15/2014	MCDONALD WHOLESale	\$509.90	GROCERIES
4/15/2014	MCDONALD WHOLESale	\$724.52	GROCERIES
4/15/2014	MCDONALD WHOLESale	\$622.41	GROCERIES
4/15/2014	MENTAL HEALTH ASSOC OF SW OREGON	\$7,708.17	4/14 ALLOTMENT

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

Date	Vendor Name	Amount	Description
4/2/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,102.40	FFS 1/14
4/15/2014	MERCHEN & REED GRAVEL CO	\$810.00	ROCK
4/15/2014	MYRTLE POINT PRINTING	\$1,629.00	PCP BALLOTS
4/30/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$13,316.29	D/C WITHHOLDINGS
4/15/2014	NOR-PAC POWER SYSTEMS LLC	\$1,622.33	GENERATOR REPAIRS
4/30/2014	NORTH BEND AUTO CARE, INC.	\$633.00	VEHICLE CARE 14173
4/30/2014	NORTHWEST ARMOR	\$1,824.00	2 BODY ARMOR VEST
4/30/2014	NORTHWEST NATURAL GAS COMPANY	\$1,381.31	GASE USAGE - CTHSE3/14 - 4/14/14
4/30/2014	NORTHWEST NATURAL GAS COMPANY	\$1,138.85	GASE USAGE - NB ANNEX3/14 - 4/14/14
4/15/2014	NORTHWEST NATURAL GAS COMPANY	\$4,483.99	NATURAL GAS 3/14
4/30/2014	NORTHWEST NATURAL GAS COMPANY	\$5,625.40	#1555534-5 3/14 O&M
4/30/2014	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555524-6 3/14 OPERATOR FEE
4/30/2014	NORTHWEST SIGN RECYCLING, LLC	\$3,422.43	HYDROSTIPPING
4/15/2014	O'NEILLS OVERHEAD DOORS & CONT.	\$517.75	REPAIRS
4/30/2014	OLSEN, DAN R, ATTORNEY AT LAW	\$1,406.25	SWASTE WKS/ORD
4/24/2014	ONECARD-US BANK	\$650.00	CARD IMAGING/PRINTER
4/24/2014	ONECARD-US BANK	\$568.50	N AMERICA RESCUE/HEMO DRE
4/24/2014	ONECARD-US BANK	\$1,533.64	HIGHLAND/GROCERIES
4/24/2014	ONECARD-US BANK	\$845.55	USPS/ ENVELOPES
4/24/2014	ONECARD-US BANK	\$780.55	SIRCHIE FINGER/CAMERA SUP
4/24/2014	ONECARD-US BANK	\$3,000.00	CHAMBERS/FREEZER REPAIRS
4/24/2014	ONECARD-US BANK	\$658.08	MARRIOTT/LODGING
4/24/2014	ONECARD-US BANK	\$520.64	PAYPAL/MODULES
4/30/2014	OR AFSCME COUNCIL 75	\$4,247.05	UNION DUES
4/30/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 3/14
4/15/2014	OR DEPT. OF CORRECTIONS	\$506.00	JN CLOSURE WORK CRE
4/15/2014	OR DEPT. OF EDUCATION	\$1,170.80	MED-MATCH Q210/1/13-12/31/13
4/30/2014	OR DEPT. OF ENVIRONMENTAL QUALITY	\$850.00	STORMWATER PERMIT-ROADS

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

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4/15/2014	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM PREPAID MATCH
4/30/2014	OR DEPT. OF HUMAN SERVICES	\$9,500.04	MAC CHARGES WINTER 2014
4/30/2014	OR DEPT. OF REVENUE	\$630.41	PR DED AGREEMENT
4/30/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,896.00	CREDIT UNION W/H'S
4/15/2014	OR FOREST INDUST. COUNCIL	\$543.02	ANNUAL MEMBERSHIP
4/14/2014	OR P.E.R.S.	\$98,415.32	CONTRIBS
4/14/2014	OR P.E.R.S.	\$83,370.00	UAL CONTRIBS
4/14/2014	OR P.E.R.S.	\$66,518.59	PICKUP
4/1/2014	OR ST DEPT OF HUMAN RES	\$7,174.71	CHILD SUPPORT
4/15/2014	OR ST LODGING TAX	\$1,510.09	1ST QTR STATE LODGING TAX
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$1,171.96	MED CONTRIBS
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$726.61	MED CONTRIBS
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$83,209.16	MED CONTRIBS
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$4,687.84	MED CONTRIBS
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$21,095.28	MED CONTRIBS
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$101,960.52	MED CONTRIBS
4/2/2014	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
4/15/2014	PACIFIC POWER	\$3,735.70	ELECTRICAL - NB ANNEXMARCH 2014
4/15/2014	PACIFIC POWER	\$1,157.46	ELECTRICAL - OWEN BLDGMARCH 2014
4/15/2014	PACIFIC POWER	\$774.04	ELECTRICAL-PARKS/FORESTRYMARCH 2014
4/15/2014	PACIFIC POWER	\$4,694.35	ELECTRICAL - COURTHOUSEMARCH 2014
4/15/2014	PACIFIC POWER	\$8,122.81	ELECTRIC SVC 3/14
4/15/2014	PACIFIC POWER	\$660.59	POWER 3/14
4/15/2014	PACIFIC POWER	\$660.59	POWER 3/14
4/30/2014	PACIFIC POWER	\$629.40	SERVICES 4/14
4/2/2014	PACIFCSOURCE	\$595.70	RETIREE/SCHRADER

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

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4/2/2014	PACIFCSOURCE	\$120,549.70	MEDICAL CONTRIBS
4/2/2014	PACIFCSOURCE	\$23,957.06	MEDICAL WITHHOLDINGS
4/15/2014	PAPE MACHINERY	\$583.36	SPRING, SHEILD, ROD
4/15/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITOR SVC-1ST HALF 4/14
4/30/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 4/14
4/15/2014	PASTER TRAINING, INC	\$2,078.40	SERVSAFE MGR BOOKS 14177
4/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$5,000.00	.019-10 ANDERSON LN
4/4/2014	PEG BROADCAST SERVICES, INC	\$3,492.00	3RD QTR PAYMENT
4/30/2014	PERFECT TRANSCRIPTION, INC	\$1,093.86	TRANSCRIPTION 3/26-4/8
4/15/2014	PERFECT TRANSCRIPTION, INC	\$1,017.72	TRANSCRIPTION 3/12-3/25
4/15/2014	PETERSON MACHINERY CO	\$2,534.55	O RINGS, GLASS, SEAL
4/30/2014	PETERSON MACHINERY CO	\$14,625.00	COMPACTOR RENTAL
4/30/2014	PETERSON MACHINERY CO	\$7,470.00	CAT RENTAL
4/30/2014	PH TECH	\$8,651.00	FEES 4/14
4/23/2014	PH TECH	\$28,594.80	FFS CLAIMS 11/13, 2-4/14
4/8/2014	PH TECH	\$23,249.44	FFS CLAIMS 2/14, 3/14
4/30/2014	PLATT ELECTRIC SUPPLY	\$534.00	MONITOR ARMS
4/15/2014	POSTMASTER	\$6,950.00	POSTAGE FOR PRIMARY ELECT
4/30/2014	POTTS-METZKER, CAROLYN	\$867.05	CLIENT SERVICES 4/14
4/30/2014	POTTS-METZKER, CAROLYN	\$837.15	CLIENT SERVICES 3/14
4/15/2014	POTTS-METZKER, CAROLYN	\$962.54	CLIENT SERVICES 3/14
4/15/2014	POTTS-METZKER, CAROLYN	\$913.82	CLIENT SERVICES 3/14
4/30/2014	PROBUILD COMPANY LLC	\$616.23	REPAIRS
4/30/2014	PUBLIC ENGINES INC	\$1,680.00	TIPSOFT ANNUAL SUBSCRIPTI
4/15/2014	RED LION HOTEL	\$819.84	ORR/ALBRECHT- HOTEL
4/15/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$971.55	TESTING 3/14
4/30/2014	RON KAUFMANN-BUILDER	\$11,200.00	INV#190 INTERIOR WINDOWSEC COOS CNTY COURTHOUSE
4/30/2014	RYDER ELECTION SERVICES, LLC	\$16,635.94	BALLOTS-PRIMARY ELECTION

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

Date	Vendor Name	Amount	Description
4/4/2014	S.C.I.N.T.	\$8,862.98	RECONCILE CONF FUND
4/11/2014	SAIF	\$973.01	WORKERS COMP 3/14
4/11/2014	SAIF	\$1,712.00	WORKERS COMP 3/14
4/11/2014	SAIF	\$798.40	WORKERS COMP 3/14
4/11/2014	SAIF	\$9,225.36	WORKERS COMP 3/14
4/11/2014	SAIF	\$12,265.02	WORKERS COMP 3/14
4/11/2014	SAIF	\$936.58	WORKERS COMP 3/14
4/11/2014	SAIF	\$8,819.19	WORKERS COMP 3/14
4/11/2014	SAIF	\$809.14	WORKERS COMP 3/14
4/11/2014	SAIF	\$2,080.71	WORKERS COMP 3/14
4/11/2014	SAIF	\$2,656.88	WORKERS COMP 3/14
4/11/2014	SAIF	\$2,848.25	WORKERS COMP 3/14
4/11/2014	SAIF	\$681.27	WORKERS COMP 3/14
4/11/2014	SAIF	\$2,964.89	WORKERS COMP 3/14
4/11/2014	SAIF	\$1,230.79	WORKERS COMP 3/14
4/11/2014	SAIF	\$1,686.70	WORKERS COMP 3/14
4/30/2014	SAIF CLAIM REIMBURSEMENT	\$1,157.04	ROSENBURG,J
4/30/2014	SENTINEL, THE	\$3,360.00	LEGAL NOTICE
4/30/2014	SMITH MEDICAL PARTNERS	\$1,170.00	NUVARING 14205
4/8/2014	SMITH MEDICAL PARTNERS	\$3,086.46	CONTRACEPTIVES 14180
4/30/2014	SOLARWINDS	\$500.00	DAMEWARE REMOTESUPPORT
4/30/2014	SOUTH COAST OFFICE SUPPLY	\$1,319.96	TABLES
4/15/2014	SOUTH COAST OFFICE SUPPLY	\$1,979.94	TABLES
4/15/2014	SOUTHWESTERN OR VETERANS OUTREACH	\$2,500.00	E&E 3RD QTR FY 13-14
4/2/2014	STANDARD INSURANCE COMPANY	\$6,503.77	LTD/STD/SWC-CONTRIBS
4/2/2014	STANDARD INSURANCE COMPANY	\$3,598.80	WITHHOLDINGS
4/15/2014	STEELE'S UNIVERSAL TIRE	\$502.00	TIRS
4/30/2014	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERV 5/2014INV 79913

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

Date	Vendor Name	Amount	Description
4/30/2014	SWOCC	\$800.00	MGMT TRAINING
4/15/2014	SWOCC	\$1,060.00	YOUTH SUMMIT 2014 ROOM
4/30/2014	SWOCC	\$16,992.74	HEALTHY FAMILIES1/14-3/14
4/15/2014	THE HOUSE, INC	\$1,700.00	BEDS 04/14
4/15/2014	THERACOM, INC	\$1,905.60	MIRENA 14190
4/15/2014	TIRE DISPOSAL CO, INC	\$1,554.00	1 TRAILER WASTE TIRES
4/15/2014	TIRE DISPOSAL CO, INC	\$2,723.00	2 TRAILER WASTE TIRES
4/15/2014	TIRE DISPOSAL CO, INC	\$2,620.00	2 TRAILER WASTE TIRES
4/30/2014	TYREE OIL, INC	\$31,800.39	GAS/DIESEL
4/30/2014	TYREE OIL, INC	\$4,540.20	DIESEL-WEEKLY
4/15/2014	TYREE OIL, INC	\$1,101.98	OPERATIONS FUEL
4/15/2014	TYREE OIL, INC	\$2,046.54	CLOSURE WORK FUEL
4/30/2014	UMPQUA BANK	\$775.44	3/14 ANALYSIS FEES
4/30/2014	US BANK - TREASURY MGMNT SERVICE	\$789.56	ME 3/14 ANALYSIS
4/30/2014	USDA-APHIS,WILDLIFE SERVICES	\$4,631.53	WILDLIFE SERVICES
4/15/2014	V CONSULTING & ASSOCIATES,INC	\$2,654.90	STRATEGIC PLANNING
4/15/2014	VERIZON NORTHWEST INC	\$1,445.55	WIRELESS SERVICES 3/14
4/15/2014	VERIZON NORTHWEST INC	\$643.22	WIRELESS AIRCARDS 3/14
4/17/2014	VERIZON NORTHWEST INC	\$1,222.71	SERVICES 3/14
4/30/2014	VIEW POINT COUNSELING	\$3,924.40	CLIENT SERVICES 3/14
4/2/2014	VISION SERVICE PLAN	\$1,564.70	DENTAL DED
4/15/2014	VPC PROPERTIES, INC	\$3,524.24	RENT 04/14
4/30/2014	WADSWORTH GARBAGE	\$1,607.20	SERVICES 3/14
4/15/2014	WADSWORTH GARBAGE	\$1,607.20	GARBAGE PICKUP - FEB 2013
4/15/2014	WALMART COMMUNITY	\$1,022.35	AMHI SUPPLIES
4/15/2014	WASTE CONNECTIONS	\$59,004.55	SW HAULING/DISPOSAL 3/14
4/30/2014	WATERFALL CLINIC	\$734.22	CLIENT SERVICES 4/14
4/15/2014	WATERFALL CLINIC	\$603.12	CLIENT SERVICES 3/14

Period: 10/2014

Coos County Expenses of \$500 or Greater

Date: 5/2/2014

Date	Vendor Name	Amount	Description
4/15/2014	WATERFALL CLINIC	\$662.30	CLIENT SERVICES 3/14
4/30/2014	WAYNE'S COLOR CENTRE	\$1,877.63	CARPET INSTALL - RM 121
4/30/2014	WEST GROUP	\$1,865.20	LEGAL PUBLICATIONS
4/15/2014	WEST WIND COURT	\$2,923.00	FOS. CARE-MULVIHILL 3/14
4/30/2014	PAREEK, PALLAV	\$1,177.54	REIMB- LONDON CONF. REG
4/30/2014	PAREEK, PALLAV	\$1,579.02	REIMB- AIR TRAVEL
4/15/2014	911 SUPPLY, LLC	\$803.90	UNIFORMS-PHILLIPS