

## Coos County Expenses of \$500 or Greater for January 2014

Date	Vendor Name	Amount	Description
1/30/2014	ACF WEST, INC	\$11,424.00	RET WALL SYSTEM HILFIKER
1/15/2014	ADAPT	\$24,051.27	1/14 ALLOTMENT
1/3/2014	AFLAC	\$4,997.27	CANCER INS W/H'S
1/30/2014	ALSEA GEOSPATIAL INC	\$1,000.00	DATABASE MAINT
1/15/2014	ALSEA GEOSPATIAL INC	\$4,999.99	CASELOG UPDATES
1/15/2014	AMERICAN LINEN DIVISION	\$721.42	COVERALLSE
1/30/2014	AMERICAN TOWER CORPORTATION	\$599.65	TOWER RENTAL 2/14 - COQUI
1/30/2014	AMERICAN TOWER CORPORTATION	\$1,259.08	TOWER RENTAL 2/14 - BLUE
1/15/2014	AMERICAN TOWER CORPORTATION	\$1,259.08	TOWER RENTAL 1/14-BLUE RI
1/15/2014	AMERICAN TOWER CORPORTATION	\$599.65	TOWER RENTAL 1/14-COQUILL
1/30/2014	AMERICAN TOWER CORPORTATION	\$771.70	TOWER RENTAL 2/14 - BLUE
1/15/2014	AMERICAN TOWER CORPORTATION	\$771.70	TOWER RENTAL 1/14-BLUE RI
1/15/2014	AMERIGAS - NORTH BEND	\$1,214.59	SVC 12/13
1/30/2014	BANDON CONCRETE & DEVELOPMENT	\$4,059.34	ROCK
1/15/2014	BANDON CONCRETE & DEVELOPMENT	\$2,406.02	ROCK
1/30/2014	BANDON CONCRETE & DEVELOPMENT	\$615.00	COOLER STORAGER BUILDING
1/30/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 1/19/14
1/30/2014	BARRETT BUSINESS SERVICE	\$638.40	PE 1/12/14
1/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 01/05/14
1/15/2014	BARRETT BUSINESS SERVICE	\$731.50	PE 12/29/13
1/30/2014	BARRETT BUSINESS SERVICE	\$792.50	IT TEMP THRU 1/19/14
1/30/2014	BARRETT BUSINESS SERVICE	\$600.00	IT TEMP THRU 1/12/14
1/15/2014	BARRETT BUSINESS SERVICE	\$750.00	TEMP HELP - WEEK ENDING1/05/2014
1/15/2014	BARRETT BUSINESS SERVICE	\$750.00	TEMP HELP - WEEK ENDING12/22/13
1/30/2014	BARRETT BUSINESS SERVICE	\$2,212.56	PE 1/19
1/30/2014	BARRETT BUSINESS SERVICE	\$2,438.60	PE 1/12
1/30/2014	BARRETT BUSINESS SERVICE	\$822.00	PE 1/05
1/15/2014	BARRETT BUSINESS SERVICE	\$1,041.20	PE 12/29/13
1/30/2014	BARRETT BUSINESS SERVICE	\$2,603.00	PE 12/22
1/15/2014	BARRETT BUSINESS SERVICE	\$1,537.68	TEMP SVC PE 12/22 DENTALS, KM, CR
1/30/2014	BARRETT BUSINESS SERVICE	\$2,289.51	SERVICES PE 1/5
1/15/2014	BARRETT BUSINESS SERVICE	\$1,520.68	SERVICES PE 12/29
1/15/2014	BARRETT BUSINESS SERVICE	\$2,256.05	SERVICES PE 12/22
1/30/2014	BARRETT BUSINESS SERVICE	\$1,194.94	PE 1/19/14
1/30/2014	BARRETT BUSINESS SERVICE	\$991.73	PE 1/12/14
1/30/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 1/15/14
1/15/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 12/29/13

**Coos County Expenses of \$500 or Greater for January 2014**

Date	Vendor Name	Amount	Description
1/15/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 12/22/13
1/15/2014	BARRETT BUSINESS SERVICE	\$774.00	PE 12/15/13
1/30/2014	BARRETT BUSINESS SERVICE	\$661.50	PE 01/19/14
1/30/2014	BARRETT BUSINESS SERVICE	\$580.50	PE 1/12/14
1/15/2014	BARRETT BUSINESS SERVICE	\$661.50	PE 12/22/13
1/30/2014	BAY AREA COPIER CO INC	\$737.00	FAX OPTION FOR BOC COPIER
1/15/2014	BAY AREA COPIER CO INC	\$1,376.58	COPY CHARGES-VARIOUS OFFI
1/30/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERV-JAN 2014CTHSE / NB ANNEX-INV 2002
1/15/2014	BAY AREA FIRST STEP HOUSE	\$2,860.00	CLIENT SERVICES 11/13
1/15/2014	BAY AREA FIRST STEP HOUSE	\$3,280.00	CLIENT SERVICES 10/13
1/15/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	1/14 ALLOTMENT
1/15/2014	BB&A ENVIRONMENTAL	\$892.50	BANDON ANNUAL REPORT
1/15/2014	BB&A ENVIRONMENTAL	\$2,217.23	BH ANNUAL REPORT
1/15/2014	BB&A ENVIRONMENTAL	\$2,751.28	BANDON GROUDWATER
1/15/2014	BB&A ENVIRONMENTAL	\$1,025.10	BH GROUND WATER WORK
1/15/2014	BB&A ENVIRONMENTAL	\$2,097.38	JN ANNUAL REPORTING
1/15/2014	BB&A ENVIRONMENTAL	\$578.85	JN GROUNDWATER WORK
1/15/2014	BB&A ENVIRONMENTAL	\$3,084.29	JN CLOSURE WORK
1/15/2014	BB&A ENVIRONMENTAL	\$9,244.49	JN CLOSURE WORK
1/30/2014	BENTON COUNTY	\$2,550.00	DACMS OCT-DEC 2013
1/30/2014	BERNARD FOOD INDUSTRIES	\$626.09	GROCERIES
1/30/2014	BERTAPELLE, DAVID	\$1,730.78	CLIENT SERVICES 12/13
1/30/2014	BNT PROMOTIONAL PRODUCTS	\$933.71	SUPPLIES
1/15/2014	BOB BARKER COMPANY	\$994.25	PENCILS/ENVELOPES/SHOES
1/15/2014	BOB BELLONI RANCH, INC	\$3,406.66	1/14 ALLOTMENT
1/15/2014	C&S FIRE-SAFE SERVICES	\$535.00	SEMI-ANNUAL INSPECTION
1/15/2014	CARSON-DAVIS OIL COMPANY	\$9,583.53	CARDLOCK 12/13
1/30/2014	CDW GOVERNMENT, INC.	\$986.52	BACKUP EXEC -MAINTENANCE
1/30/2014	CDW GOVERNMENT, INC.	\$1,899.99	QBOOKS 5 USERS
1/15/2014	CHARLESTON SANITARY DISTRICT	\$1,091.25	SER BBP
1/15/2014	CHEVRON USA, INC	\$589.84	CHEVRON CREDIT CARD
1/30/2014	CHRISTIAN COUN. SERVS. OF COOS CTY	\$587.20	CLIENT SERVICES12/13, 1/14
1/15/2014	CHRISTIAN COUN. SERVS. OF COOS CTY	\$668.08	CLIENT SERVICES 12/13
1/15/2014	CITY COUNTY INSURANCE SERVICES	\$2,602.81	ACKERMAN CASE
1/15/2014	CITY COUNTY INSURANCE SERVICES	\$119,814.13	MVA INS SETTLEMENT
1/15/2014	CITY COUNTY INSURANCE SERVICES	\$6,259.45	PARKS MVA
1/15/2014	COASTAL CENTER, LLC	\$1,500.00	TREATMENT 1/14
1/15/2014	COASTAL CENTER, LLC	\$687.65	CLIENT SVCS TPR 11/13

**Coos County Expenses of \$500 or Greater for January 2014**

Date	Vendor Name	Amount	Description
1/15/2014	COASTAL CENTER, LLC	\$14,559.59	CLIENT SERVICES 11/13
1/15/2014	COASTAL CENTER, LLC	\$4,506.94	CLIENT SVCS TPR3/13-12/13
1/30/2014	COASTAL CENTER, LLC	\$1,307.00	SERVICES 12/13
1/15/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 1/14
1/15/2014	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 1/14
1/15/2014	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 1/14
1/15/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 1/14
1/30/2014	CONMED, INC	\$36,930.62	MEDICAL SERVCIES 2/14
1/15/2014	CONMED, INC	\$36,930.62	MEDICAL SERVICES 1/14
1/15/2014	COOS BAY CITY OF	\$8,512.93	SVC 11/13
1/30/2014	COOS BAY MARINE SERVICE	\$573.44	SEASWIRL REPAIRS & MAINT
1/30/2014	COOS COUNTY AREA TRANSIT SERVICE	\$24,437.00	FY14Q3#29510 2013CA145STF
1/30/2014	COOS COUNTY AREA TRANSIT SERVICE	\$3,750.00	FY14Q3#29510 2013CA145STO
1/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$547.89	DEC PHONE, COPIES
1/30/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$879.61	SERVICES 12/13
1/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$2,500.00	RENT NORTH BEND ANNEX
1/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$585.27	SVC 12/13
1/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$129,428.18	RENT FY 2013/14
1/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$20,560.60	1/3 MAINT WAGES/BENS
1/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,815.78	TELEPHONE CHARGES 12/13
1/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$12,748.74	OFFICE RENT
1/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$588.07	PHONE SERVICES 12/13
1/30/2014	COOS COUNTY CLERK	\$13,909.00	PROPERTY TAX LIEN FEES
1/15/2014	COOS COUNTY MENTAL HEALTH	\$966.57	POSTAGE & MAINT10/13-12/13
1/30/2014	COOS COUNTY ROAD DEPT	\$5,906.68	Fuel & Repairs - December
1/15/2014	COOS COUNTY ROAD DEPT	\$1,241.13	FUEL 7 REPAIRS - 11/2013
1/15/2014	COOS COUNTY ROAD DEPT	\$10,168.78	FUEL/MAINT/PROJECT 11/13
1/15/2014	COOS COUNTY ROAD DEPT	\$615.87	FUEL 11/13
1/30/2014	COOS COUNTY ROAD DEPT	\$1,548.09	FUEL & MAINT
1/30/2014	COOS COUNTY ROAD DEPT	\$512.67	FUEL
1/15/2014	COOS COUNTY ROAD DEPT	\$542.56	FUEL 11/13
1/30/2014	COOS COUNTY ROAD DEPT	\$657.50	NOV FUEL & MAINT
1/30/2014	COOS COUNTY ROAD DEPT	\$785.59	FUEL & MAINT
1/15/2014	COOS COUNTY ROAD DEPT	\$1,269.83	FUEL/MAINT 11/13
1/15/2014	COOS COUNTY ROAD DEPT	\$2,990.67	FULE MAINT PROJ PARKS
1/30/2014	COOS COUNTY ROAD DEPT	\$1,286.43	FUEL & MAINT 12/13
1/15/2014	COOS COUNTY ROAD DEPT	\$1,165.24	FUEL & MAINT 11/13
1/15/2014	COOS COUNTY ROAD DEPT	\$529.40	NOV FUEL & MAINT

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Date	Vendor Name	Amount	Description
1/15/2014	COOS COUNTY ROAD DEPT	\$835.06	MAINT. & FUEL 11/13
1/30/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$828.00	UNION DUES
1/30/2014	COOS COUNTY SHERIFF'S ASSOC	\$4,300.00	UNION DUES
1/15/2014	COOS CURRY SUPPLY	\$8,998.00	CULVERT
1/30/2014	COQUILLE AUTOMOTIVE	\$1,141.44	BRAKES, SWITCH
1/15/2014	COQUILLE CITY OF	\$1,396.24	WATER/SEWER- CRTHSE11/21-12/16/13
1/15/2014	COQUILLE CITY OF	\$4,469.31	WATER/SEWER 12/13
1/30/2014	COQUILLE CITY OF	\$877.06	WATER 12/13F
1/30/2014	COQUILLE CITY OF	\$877.05	WATER 12/13F
1/15/2014	DAVID EVANS & ASSOCIATES, INC.	\$2,592.30	GAYLORD BRIDGE REPAIR
1/30/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 1/14
1/15/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MONTHLY MAINT AGMT 12/13
1/30/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 1/14
1/15/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MONTHLY MAINT AGMT 12/13
1/30/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 1/14
1/15/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MONTHLY MAINT AGMT 12/13
1/30/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 1/14
1/15/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MONTHLY MAINT AGMT 12/13
1/30/2014	ECCS	\$1,065.00	VANDAL PROOF DOME CAMERA
1/30/2014	EMPLOYMENT DEPT--TAX--47100	\$3,046.12	12/13 UNEMPLOYMENT
1/30/2014	EMPLOYMENT DEPT--TAX--47100	\$2,405.37	12/13 UNEMPLOYMENT
1/30/2014	EMPLOYMENT DEPT--TAX--47100	\$8,067.14	12/13 UNEMPLOYMENT
1/30/2014	EMPLOYMENT DEPT--TAX--47100	\$2,334.92	12/13 UNEMPLOYMENT
1/30/2014	EMPLOYMENT DEPT--TAX--47100	\$1,431.08	12/13 UNEMPLOYMENT
1/30/2014	EMPLOYMENT DEPT--TAX--47100	\$2,964.00	12/13 UNEMPLOYMENT
1/30/2014	FARWEST TIRE INC	\$640.80	TIRES
1/30/2014	FARWEST TIRE INC	\$1,131.04	TIRES
1/30/2014	FARWEST TIRE INC	\$647.94	TIRES
1/15/2014	FARWEST TIRE INC	\$4,738.98	TIRES
1/15/2014	FARWEST TIRE INC	\$4,581.40	FOAM FILLED TIRES
1/15/2014	FOREST BIOMETRICS RESEARCH INST.	\$1,500.00	ANNUAL ASSESSMENT-INVENT
1/30/2014	FRONTIER	\$5,633.15	SERVICES 12/13
1/15/2014	FRONTIER	\$5,509.42	PHONES GENERAL FUND
1/30/2014	GLAXOSMITHKLINE	\$2,407.40	VACCINE 14132
1/30/2014	GLOVE PLANET	\$587.17	GLOVES
1/15/2014	GOLD COAST TRUCK REPAIR	\$733.56	PARTS
1/15/2014	GOLDER'S BAY AREA NAPA	\$2,173.81	REPAIR SUPPLIES
1/30/2014	GOOD SOURCE	\$3,281.90	GROCERIES

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Date	Vendor Name	Amount	Description
1/15/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 1/14
1/30/2014	HECHT & NORMAN	\$8,150.00	DR. PAREEK ATTORNEY FEES
1/30/2014	HELION SOFTWARE,INC	\$6,405.21	SOFTWARE SUPPORT
1/30/2014	HELION SOFTWARE,INC	\$12,000.00	INSTALLATION, TRAINING,
1/30/2014	HELION SOFTWARE,INC	\$40,750.00	HELLION SOFTWARE SUITE
1/15/2014	HODGE DISTRIBUTOR, INC	\$748.26	OFFICE OIL
1/30/2014	HOOVER EXCAVATING & TRUCKING INC	\$924.00	ROCK
1/30/2014	HOUGH, MACADAM & WARTNICK, LLC	\$525.00	#793347 FY13 AUDIT
1/30/2014	HOUGH, MACADAM & WARTNICK, LLC	\$500.00	#793347 FY13 LIB AUDIT
1/30/2014	HOUGH, MACADAM & WARTNICK, LLC	\$500.00	#793347 FY13 4H AUDIT
1/30/2014	HOV SERVICES, INC.	\$3,600.00	HOV SERVICES 12/13
1/30/2014	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
1/15/2014	IDSNW	\$6,150.48	DEC ORMAP WORK
1/30/2014	INDUSTRIAL STEEL AND SUPPLY	\$570.33	PLATES
1/30/2014	ING LIFE INSURANCE & ANNUITY CO	\$5,055.00	D/C WITHHOLDINGS
1/30/2014	ING-STATE OF OREGON	\$2,450.00	D/C WITHHOLDINGS
1/15/2014	INTEGRA	\$2,175.00	ANNUAL MAINT
1/15/2014	INTERSTATE BATTERY SYSTEM OF	\$515.87	BATTERIES
1/15/2014	KAIROS	\$2,388.00	TFC SERVICES 9/13
1/15/2014	KAIROS	\$29,464.52	ISA IMPLEMENTATION 12/13
1/30/2014	KEN WARE CHEVROLET, INC	\$900.91	MAINT
1/30/2014	KONE INC	\$2,632.17	ELEVATOR MAINT Q/E 3/14
1/30/2014	KULLBERG, JESSIE	\$1,615.03	CLIENT SERVICES12/13, 1/14
1/30/2014	KULLBERG, JESSIE	\$525.31	CLIENT SERVICES 12/13
1/15/2014	LAKESIDE CITY OF	\$961.28	SER 10MILE
1/30/2014	LAKESIDE INDUSTRIES	\$2,128.48	COLD MIX
1/30/2014	LANDMARK FORD	\$21,513.75	2014 TAURUS
1/15/2014	LASKEY-CLIFTON CORPORATION	\$22,508.85	ROCK, HIRED HAULERS
1/15/2014	LEISURE INTERACTIVE, LLC	\$1,399.85	RESERVATIONS SVC 11/13
1/15/2014	LS NETWORKS	\$800.00	CTHSE FIBER -SO N930387 - INV. 14482
1/15/2014	LS NETWORKS	\$1,250.00	SO N930388- 2ND CTHSEFIBER - INV 14482
1/15/2014	LS NETWORKS	\$800.00	SO-N930389 - OWEN FIBERINV 14482
1/15/2014	LS NETWORKS	\$800.00	SO-N930391 - RD/PARKS/FORESTRY-FIBER-INV. 14482
1/15/2014	LS NETWORKS	\$1,250.00	SO-N930392 - NB ANNEXFIBER - INV 14482
1/15/2014	LS NETWORKS	\$1,850.00	SO-N930396 - COOS BAYFIBER - INV 14482
1/15/2014	LS NETWORKS	\$1,027.88	TAXES;PUC & OR UNIVERSALFUND FEES
1/15/2014	MAIN ROCK PRODUCTS INC	\$22,688.53	ROCK
1/15/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,708.17	1/14 ALLOTMENT

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Date	Vendor Name	Amount	Description
1/15/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,946.40	FFS 11/13
1/15/2014	METRO NEW HOLLAND INC	\$1,417.94	SEAL, BEARING
1/30/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$13,756.29	D/C WITHHOLDINGS
1/30/2014	NORTHWEST NATURAL GAS COMPANY	\$2,273.86	GAS USAGE - CTHSE12/16/13 - 1/15/14
1/30/2014	NORTHWEST NATURAL GAS COMPANY	\$1,483.85	GAS USAGE - NB ANNEX12/16/13 - 1/15/14
1/15/2014	NORTHWEST NATURAL GAS COMPANY	\$7,312.74	NATURAL GAS 12/13
1/30/2014	NORTHWEST NATURAL GAS COMPANY	\$11,172.06	#1555534-5 12/13 O&M
1/30/2014	NORTHWEST NATURAL GAS COMPANY	\$2,397.55	#1555524-612/13 OPERATOR FEE
1/15/2014	OACES	\$590.00	DUES 2014
1/30/2014	OFFICEMAX CONTRACT INC	\$919.96	FILE CABINETS
1/30/2014	OFFICEMAX CONTRACT INC	\$919.96	FILE CABINETS
1/30/2014	OFFICEMAX CONTRACT INC	\$737.00	FAX OPTION FOR BOC COPIER
1/24/2014	ONECARD-US BANK	\$593.63	CABELA'S/RIFLE UPGRADES
1/24/2014	ONECARD-US BANK	\$552.00	OREGON STATE BAR/DUES
1/24/2014	ONECARD-US BANK	\$759.99	911 SUPPLY/EVIDENCE
1/24/2014	ONECARD-US BANK	\$521.97	SEARS/SHOP SUPPLIES
1/24/2014	ONECARD-US BANK	\$550.00	MCPS/SUPPLIES
1/30/2014	OR AFSCME COUNCIL 75	\$4,160.99	UNION DUES-DEDUCTION
1/15/2014	OR DEPT. OF FORESTRY	\$4,854.36	SEED ORDER
1/30/2014	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM PREPAID MATCH
1/30/2014	OR DEPT. OF HUMAN SERVICES	\$8,808.97	MATCH FALL MAC SURVEY
1/30/2014	OR DEPT. OF REVENUE	\$614.37	PR DED AGREEMENT
1/30/2014	OR DEPT. OF REVENUE	\$605.50	PR DED AGREEMENT
1/30/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,896.00	CREDIT UNION W/H'S
1/10/2014	OR P.E.R.S.	\$95,330.83	CONTRIBS
1/10/2014	OR P.E.R.S.	\$79,651.29	UAL CONTRIBS
1/10/2014	OR P.E.R.S.	\$63,551.61	PICKUP
1/15/2014	OR PACIFIC COMPANY INC	\$532.00	LAMP
1/8/2014	OR ST BAR	\$562.00	BAR DUES K MCCLINTOCK
1/8/2014	OR ST BAR	\$537.00	BAR DUES M MONSON
1/8/2014	OR ST BAR	\$557.00	BAR DUES R PAUL FRASIER
1/8/2014	OR ST BAR	\$537.00	BAR DUES R HUGHES
1/8/2014	OR ST BAR	\$537.00	BAR DUES S PETTEY
1/8/2014	OR ST BAR	\$537.00	BAR DUES S LUNDSTEDT
1/15/2014	OR ST LODGING TAX	\$1,147.28	QTR 4 STATE LODGING T
1/3/2014	OR TEAMSTER EMPLOYERS TRST	\$84,381.12	MED CONTRIBS
1/3/2014	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
1/3/2014	OR TEAMSTER EMPLOYERS TRST	\$21,095.28	MED CONTRIBS

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Date	Vendor Name	Amount	Description
1/3/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
1/3/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
1/3/2014	OR TEAMSTER EMPLOYERS TRST	\$97,272.68	MED CONTRIBS
1/3/2014	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
1/30/2014	OREGON RESOURCES CORP	\$5,967.50	PILING
1/30/2014	OSSA	\$700.00	ANNUAL SHERIFF DUES
1/15/2014	PACIFIC POWER	\$4,920.97	ELECTRICAL 12/2013NB ANNEX
1/15/2014	PACIFIC POWER	\$1,842.16	ELECTRICAL 12/2013OWEN BLDG
1/15/2014	PACIFIC POWER	\$1,116.54	ELECTRICAL 12/2013PARKS/FORESTRY
1/15/2014	PACIFIC POWER	\$5,729.50	ELECTRICAL 12/2013COURTHOUSE
1/15/2014	PACIFIC POWER	\$8,766.62	ELECTRIC SERVICES 12/13
1/30/2014	PACIFIC POWER	\$983.90	ELECTRIC SERVICES 1/14
1/15/2014	PACIFIC POWER	\$858.00	POWER 12/13
1/15/2014	PACIFIC POWER	\$857.99	POWER 12/13
1/15/2014	PACIFIC POWER	\$546.26	SER BBP
1/15/2014	PACIFIC POWER	\$1,192.13	SER PP
1/30/2014	PACIFIC POWER	\$1,076.84	SEVICES 1/14
1/3/2014	PACIFICSOURCE	\$595.70	RETIREE/SCHRADER
1/3/2014	PACIFICSOURCE	\$1,175.00	SYLVESTER, E
1/3/2014	PACIFICSOURCE	\$119,326.90	MED CONT
1/3/2014	PACIFICSOURCE	\$23,887.47	MED WH'S
1/15/2014	PAPE MACHINERY	\$753.17	PARTS
1/24/2014	PARKER'S RESIDENTIAL &	\$1,255.00	STEAM CLEAN SERVICES
1/15/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITOR SERV 1ST HALF JAN
1/30/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 1/14
1/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$1,190.00	PE 11/29 GLEN AIKEN DRAIN0090026.017-31
1/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$2,706.73	PE 11/29 CONSENT DECREE0090026.009-55
1/15/2014	PEG BROADCAST SERVICES, INC	\$3,492.00	3 QTR PAYMENT
1/30/2014	PERFECT TRANSCRIPTION, INC	\$1,202.58	TRANSCRIPTION 12/18-12/31
1/15/2014	PERFECT TRANSCRIPTION, INC	\$1,673.82	TRANSCRIPTION 12/4-12/17
1/15/2014	PH TECH	\$5,833.00	FEES 12/13
1/30/2014	PH TECH	\$13,580.00	FFS INDIGENT CLAIMS 11/13
1/30/2014	PH TECH	\$23,083.37	FFS CLAIMS 11/13, 12/13
1/15/2014	PH TECH	\$11,529.67	FFS CLAIMS 9/13-12/13
1/15/2014	PH TECH	\$1,940.00	FFS INDIGENT CLAIMS 9/13
1/15/2014	PH TECH	\$29,989.89	FFS CLAIMS 11/13
1/15/2014	PH TECH	\$3,013.38	FFS CLAIMS 3/13
1/15/2014	PHILLIPS 66 COMPANY	\$910.80	OIL

**Coos County Expenses of \$500 or Greater for January 2014**

Date	Vendor Name	Amount	Description
1/30/2014	POTTS-METZKER, CAROLYN	\$837.15	CLIENT SERVICES12/13, 1/14
1/15/2014	POTTS-METZKER, CAROLYN	\$605.98	CLIENT SERVICES 12/13
1/15/2014	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 2/14
1/30/2014	R&I TRUCKING, LLC	\$5,587.50	HIRED HAULERS
1/15/2014	R&I TRUCKING, LLC	\$9,337.50	HIRED TRUCKING
1/30/2014	RANGER POLYGRAPH SERVICE	\$725.00	POLYGRAPHS 1/14
1/30/2014	REDDY ICE CORP	\$972.00	SEEDLING TRANSPORT
1/15/2014	REDDY ICE CORP	\$774.00	SEEDLING TRANSPORT
1/15/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$613.00	DRUG TESTING 12/13
1/15/2014	RELIAS LEARNING	\$1,808.54	ON-LINE TRAINING
1/15/2014	RELIAS LEARNING	\$2,712.82	ON-LINE TRAINING
1/30/2014	RYE TREE SERVICE INC	\$18,294.42	PL-1-13 INV 2-2014
1/30/2014	RYE TREE SERVICE INC	\$14,353.37	PL-1-13 INV 1-2014
1/10/2014	SAIF	\$932.68	WORKERS COMP 12/13
1/10/2014	SAIF	\$1,581.44	WORKERS COMP 12/13
1/10/2014	SAIF	\$820.89	WORKERS COMP 12/13
1/10/2014	SAIF	\$8,914.22	WORKERS COMP 12/13
1/10/2014	SAIF	\$11,711.55	WORKERS COMP 12/13
1/10/2014	SAIF	\$695.95	WORKERS COMP 12/13
1/10/2014	SAIF	\$522.69	WORKERS COMP 12/13
1/10/2014	SAIF	\$507.94	WORKERS COMP 12/13
1/10/2014	SAIF	\$10,422.51	WORKERS COMP 12/13
1/10/2014	SAIF	\$1,094.52	WORKERS COMP 12/13
1/10/2014	SAIF	\$2,201.72	WORKERS COMP 12/13
1/10/2014	SAIF	\$2,814.74	WORKERS COMP 12/13
1/10/2014	SAIF	\$2,510.01	WORKERS COMP 12/13
1/10/2014	SAIF	\$672.50	WORKERS COMP 12/13
1/10/2014	SAIF	\$3,436.51	WORKERS COMP 12/13
1/10/2014	SAIF	\$1,204.98	WORKERS COMP 12/13
1/10/2014	SAIF	\$1,747.82	WORKERS COMP 12/13
1/3/2014	SMITH MEDICAL PARTNERS	\$1,170.00	CONTRACEPTIVES 14118
1/3/2014	SMITH MEDICAL PARTNERS	\$2,669.48	CONTRACEPTIVES 14118
1/15/2014	SOUTHWESTERN OR VETERANS OUTREACH	\$2,500.00	E&E 2ND QTR FY 13-14
1/8/2014	STAMP, ANDREW H. PC	\$23,745.00	HEARING OFF FOR AP1301
1/3/2014	STANDARD INSURANCE COMPANY	\$6,437.30	LDT/STD/SWC-CONTR
1/3/2014	STANDARD INSURANCE COMPANY	\$3,457.20	WITHHOLDINGS
1/15/2014	STEELE'S UNIVERSAL TIRE	\$3,748.96	TIRES, MOUNT, REPAIR
1/15/2014	STERICYCLE, INC	\$974.00	MEDICAL DISPOSAL 1/14



**Coos County Expenses of \$500 or Greater for January 2014**

Date	Vendor Name	Amount	Description
1/30/2014	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERV- FEB 2014INV. 76221
1/30/2014	SYSCO FOOD SERVS OF PORTLAND	\$904.82	INGREDIENT BINS
1/30/2014	SYSCO FOOD SERVS OF PORTLAND	\$533.98	MISC UTINSELS
1/30/2014	TANK TESTERS	\$600.00	ANNUAL LEAK DETECTOR TEST/CERT
1/15/2014	THE HOUSE, INC	\$1,700.00	4 BEDS 01/14
1/15/2014	THE HOUSE, INC	\$2,085.00	1/14 ALLOTMENT
1/15/2014	TIRE DISPOSAL CO, INC	\$2,113.00	TIRE DISPOSAL
1/15/2014	TIRE DISPOSAL CO, INC	\$2,157.00	TIRE DISPOSAL
1/15/2014	TIRE DISPOSAL CO, INC	\$2,137.00	TIRE DISPOSAL
1/15/2014	TIRE DISPOSAL CO, INC	\$2,156.00	TIRE DISPOSAL
1/15/2014	TIRE DISPOSAL CO, INC	\$2,170.00	TIRE DISPOSAL
1/15/2014	TIRE DISPOSAL CO, INC	\$2,102.00	TIRE DISPOSAL
1/15/2014	TRAFFIC SAFETY SUPPLY CO	\$2,459.90	SIGN MATERIALS
1/30/2014	TTC COMMUNICATIONS INC	\$660.00	CAMERA REPAIR & TRAINING
1/30/2014	TYREE OIL, INC	\$684.45	OIL
1/30/2014	TYREE OIL, INC	\$2,576.28	DIESEL-WEEKLY PIT
1/30/2014	USDA-APHIS,WILDLIFE SERVICES	\$4,702.76	WILDLIFE SERVICES OCT-DEC
1/15/2014	V CONSULTING & ASSOCIATES,INC	\$1,320.75	SERVICES BOD PLANNING
1/30/2014	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
1/30/2014	VERIZON NORTHWEST INC	\$1,349.31	CELL SERVICES 12/13
1/15/2014	VERIZON NORTHWEST INC	\$643.40	WIRELESS CHARGES 12/13
1/30/2014	VERIZON NORTHWEST INC	\$1,459.98	2 IPADS
1/30/2014	VIEW POINT COUNSELING	\$3,164.52	CLIENT SERVICES 12/13
1/3/2014	VISION SERVICE PLAN	\$1,590.46	VISION DED
1/15/2014	VPC PROPERTIES, INC	\$3,524.24	RENTAL 1/14
1/30/2014	WADSWORTH GARBAGE	\$1,607.00	GARBAGE PICKUP 12/13
1/15/2014	WASTE CONNECTIONS	\$61,280.45	WASTE/HAULING
1/15/2014	WATERFALL CLINIC	\$30,736.98	SBHC OCT & NOV 2013
1/15/2014	WATERFALL CLINIC	\$2,149.87	CLIENT SERVICES11/13,12/13
1/15/2014	WATERFALL CLINIC	\$992.91	CLIENT SVCS TPR10/13,11/13
1/15/2014	WEST WIND COURT	\$2,923.00	FOS.CARE-MULVIHILL 12/13
1/30/2014	WESTERN MERCANTILE AGENCY, INC	\$676.18	MISC DED
1/30/2014	WIESEL, SYD LCSW	\$598.11	CLIENT SERVICES 12/13
1/30/2014	WYATT'S TIRE COMPANY	\$1,972.40	TIRES
1/15/2014	WYATT'S TIRE COMPANY	\$986.20	TIRES
1/30/2014	1-CHILDREN & FAMILIES-VARIOUS EMP	\$1,782.00	YOUTH NATIONAL FORUM
1/15/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$534.94	LEONARD- TRAVEL ADVANCE01/14
1/15/2014	911 SUPPLY, LLC	\$707.91	UNIFORMS - LOMBARDO