

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/13/2014	ADAPT	\$18,150.14	6/14 ALLOTMENT
6/13/2014	ADAPT	\$2,939.13	TREATMENT
6/30/2014	ADAPT	\$700.00	TREATMENT
6/30/2014	AFLAC	\$4,765.45	CANCER INS W/H'S
6/30/2014	AIRTEMP REFRIGERATION	\$4,490.00	REFRIGERATOR REPAIRS
6/13/2014	AMERICAN LINEN DIVISION	\$591.31	COVERALLS
6/13/2014	AMERICAN TOWER CORPORTATION	\$1,259.08	TOWER RENTAL 6/14 BLUE
6/13/2014	AMERICAN TOWER CORPORTATION	\$599.65	TOWER RENTAL 6/14 COQ
6/13/2014	AMERICAN TOWER CORPORTATION	\$771.70	TOWER RENTAL 6/14 BLUE
6/13/2014	A3 TELECOM, INC	\$10,089.00	TELEPHONE SYSTEM TRAINING
6/13/2014	BANDON CITY LIBRARY	\$36,791.25	COLLECTIONS THRU 5/31/14
6/13/2014	BARRETT BUSINESS SERVICE	\$783.00	PE 5/18/14
6/13/2014	BARRETT BUSINESS SERVICE	\$1,152.27	TEMP SVCS PE 5/18DENT/VECT-SA,KM,JW
6/13/2014	BARRETT BUSINESS SERVICE	\$600.00	TEMP SVCS PE 5/18 TOB-SD
6/13/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 5/18/14
6/13/2014	BARRETT BUSINESS SERVICE	\$1,722.79	FLAGGERS PE 6/6
6/13/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP - WEEK ENDING5/25/14
6/13/2014	BARRETT BUSINESS SERVICE	\$1,445.35	FLAGGERS PE 5/30
6/13/2014	BARRETT BUSINESS SERVICE	\$820.00	TEMP HELP - WEEK ENDING06/01/2014
6/13/2014	BARRETT BUSINESS SERVICE	\$1,233.00	FLAGGERS PE 6/1
6/13/2014	BARRETT BUSINESS SERVICE	\$587.50	TEMP SVCS PE 05/25 TOB-SD
6/13/2014	BARRETT BUSINESS SERVICE	\$945.08	TEMP SVCS PE 05/25DENT/VECT- KM,JW
6/13/2014	BARRETT BUSINESS SERVICE	\$562.50	TEMP SVCS PE 6/1VECTOR-JW
6/13/2014	BARRETT BUSINESS SERVICE	\$796.50	PE 5/25/14

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Date	Vendor Name	Amount	Description
6/13/2014	BARRETT BUSINESS SERVICE	\$783.00	PE 6/1/14
6/30/2014	BARRETT BUSINESS SERVICE	\$580.50	SERVICES PE 5/18
6/30/2014	BARRETT BUSINESS SERVICE	\$3,000.29	SERVICES PE 5/18
6/30/2014	BARRETT BUSINESS SERVICE	\$822.68	SERVICES PE 5/18
6/30/2014	BARRETT BUSINESS SERVICE	\$1,666.55	SERVICES PE 5/25
6/30/2014	BARRETT BUSINESS SERVICE	\$2,393.17	SERVICES PE 5/25
6/30/2014	BARRETT BUSINESS SERVICE	\$1,790.37	SERVICES PE 6/1
6/30/2014	BARRETT BUSINESS SERVICE	\$1,159.24	SERVICES PE 6/1
6/30/2014	BARRETT BUSINESS SERVICE	\$1,415.48	SERVICES PE 6/8
6/30/2014	BARRETT BUSINESS SERVICE	\$2,533.47	SERVICES PE 6/8
6/30/2014	BARRETT BUSINESS SERVICE	\$1,612.35	TEMP SVC PE 6/8 DENT/VECTSA,KM,JW
6/30/2014	BARRETT BUSINESS SERVICE	\$631.25	TEMP SVC PE 6/8 TOB-SD
6/30/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 6/15/14
6/30/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 6/8/14
6/30/2014	BARRETT BUSINESS SERVICE	\$822.00	FLAGGER PE 6/8
6/30/2014	BARRETT BUSINESS SERVICE	\$1,233.00	FLAGGER PE 6/15
6/30/2014	BARRETT BUSINESS SERVICE	\$506.25	TEMP SVCS PE 6/15 VECTOR-JW
6/30/2014	BARRETT BUSINESS SERVICE	\$2,270.11	SERVICES PE 6/15
6/30/2014	BARRETT BUSINESS SERVICE	\$2,006.48	SERVICES PE 6/15
6/30/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP WEEK ENDING6/8/14
6/30/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP WEEK ENDING6/15/14
6/30/2014	BARRETT BUSINESS SERVICE	\$769.50	PE 6/6/14
6/30/2014	BARRETT BUSINESS SERVICE	\$783.00	PE 6/15/14
6/30/2014	BAY AREA COPIER CO INC	\$1,312.02	COPY CHARGES

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Date	Vendor Name		Description
		Amount	
6/30/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERV - JUNE2014 - INV 2153
6/13/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	6/14 ALLOTMENT
6/13/2014	BAY AREA FIRST STEP HOUSE	\$4,080.00	CLIENT SERVICES 4/14
6/13/2014	BAY AREA HOSPITAL	\$891.69	CLIENT SERVICES 4/14,5/14
6/13/2014	BAY AREA HOSPITAL	\$686.17	CLIENT SVCS TPR 3/14-5/14
6/13/2014	BB&A ENVIRONMENTAL	\$4,696.98	JN CLOSURE WORK PICKETS
6/13/2014	BB&A ENVIRONMENTAL	\$3,406.12	BH CLOSURE WORK PICKETS
6/13/2014	BB&A ENVIRONMENTAL	\$934.58	JN GROUNDWATER MONITORING
6/13/2014	BB&A ENVIRONMENTAL	\$1,819.43	BANDON AEMR
6/13/2014	BB&A ENVIRONMENTAL	\$1,551.69	BANDON GROUNDWATER MONIT
6/13/2014	BERNARD FOOD INDUSTRIES	\$1,996.27	GROCERIES
6/30/2014	BERTAPELLE, DAVID	\$3,501.04	CLIENT SERVICES 5/14
6/13/2014	BILLETER MARINE LLC	\$531.87	WOOD SPLITER REPAIR
6/13/2014	BILLETER MARINE LLC	\$787.03	STEERING PUMP
6/13/2014	BOB BELLONI RANCH, INC	\$3,406.66	6/14 ALLOTMENT
6/30/2014	CARSON-DAVIS OIL COMPANY	\$14,007.38	CARDLOCK 5/14
6/13/2014	CDW GOVERNMENT, INC.	\$1,792.50	COMPUTERS
6/30/2014	CDW GOVERNMENT, INC.	\$1,956.38	SURFACE PRO 2'S
6/30/2014	CDW GOVERNMENT, INC.	\$689.74	GSA OFFICE PRO PLUS
6/30/2014	CDW GOVERNMENT, INC.	\$2,256.30	3 LVO COMPUTERS
6/30/2014	CDW GOVERNMENT, INC.	\$922.19	Lenevo Computer
6/25/2014	CDW GOVERNMENT, INC.	\$503.36	WINDOWS UPDATE
6/30/2014	CDW GOVERNMENT, INC.	\$3,472.24	COMPUTERS
6/30/2014	CDW GOVERNMENT, INC.	\$896.25	LVO COMPUTER

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Date	Vendor Name	Amount	Description
6/30/2014	CENTRAL LINCOLN P.U.D.	\$806.80	SER RILEY
6/13/2014	CHAMBERS PLUMBING & HEATING, INC	\$726.11	PART REPAIR PUMP LVP
6/30/2014	CHAMBERS PLUMBING & HEATING, INC	\$912.30	FREEZER REPAIRS
6/13/2014	CHARLESTON SANITARY DISTRICT	\$1,091.25	SER BBP
6/13/2014	CHEVRON USA, INC	\$1,235.82	CHEVRON 5-14
6/30/2014	CHRISTIAN COUN. SERVS. OF COOS CTY	\$990.00	CLIENT SERVICES 6/14
6/13/2014	COASTAL CENTER, LLC	\$12,576.21	CLIENT SERVICES 4/14
6/13/2014	COASTAL CENTER, LLC	\$4,171.48	CLIENT SVCS TPR11/13-4/14
6/13/2014	COASTAL CENTER, LLC	\$1,500.00	TREATMENT 6/14
6/30/2014	COASTAL CENTER, LLC	\$14,092.44	CLIENT SERVICES 5/14
6/30/2014	COASTAL CENTER, LLC	\$992.48	CLIENT SVCS TPR 3/14-4/14
6/30/2014	COASTAL CENTER, LLC	\$1,286.00	BILLING 5/14
6/13/2014	COASTAL PAPER & SUPPLY INC	\$703.02	TOILET PAPER; SOAP;TRASH LINERS
6/30/2014	COASTAL PAPER & SUPPLY INC	\$504.50	CAT LITTER
6/13/2014	COLUMBIA CARE SERVICES, INC	\$1,109.75	AMHI- CLIENT SERVICES5/14
6/30/2014	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 6/14
6/30/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 6/14
6/30/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 6/14
6/30/2014	COLUMBIA CARE SERVICES, INC	\$34,800.00	CRISIS BEDS 6/14
6/30/2014	CONMED, INC	\$4,971.19	AGGREGATE OVER CAP 13/14
6/13/2014	COOS BAY CITY LIBRARY	\$124,385.31	COLLECTIONS THRU 5/31/14
6/13/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$556.13	MAY PHONE COPIES
6/13/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$796.41	SERVICES 5/14
6/13/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$907.00	PHONE & RENTAL 5/14

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Date	Vendor Name	Amount	Description
6/13/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,850.85	TELEPHONE CHARGES 5/14
6/13/2014	COOS COUNTY JUVENILE DEPT	\$1,400.00	WORK CREW SUP 5/14
6/13/2014	COOS COUNTY ROAD DEPT	\$37,069.11	PAVING RILEY
6/13/2014	COOS COUNTY ROAD DEPT	\$930.48	REPAIR REPLACE SIGNS
6/13/2014	COOS COUNTY ROAD DEPT	\$4,230.27	FUEL
6/13/2014	COOS COUNTY ROAD DEPT	\$32,210.06	FUEL & MAINT 2/14
6/13/2014	COOS COUNTY ROAD DEPT	\$51,764.88	FUEL & MAINT 3/14
6/13/2014	COOS COUNTY ROAD DEPT	\$41,535.24	FUEL & MAINT 4/14
6/30/2014	COOS COUNTY ROAD DEPT	\$1,301.17	FUEL/PROJ. 5/14
6/30/2014	COOS COUNTY ROAD DEPT	\$2,526.06	FUEL/MAINT 4/14
6/30/2014	COOS COUNTY ROAD DEPT	\$14,248.56	FUEL/MAINT/PROJ 5/14
6/30/2014	COOS COUNTY ROAD DEPT	\$3,101.52	FUEL/MAINT 5/14
6/30/2014	COOS COUNTY ROAD DEPT	\$771.89	FUEL/MAINT 5/14
6/30/2014	COOS COUNTY ROAD DEPT	\$1,896.92	FUEL/MAINT 5/14
6/30/2014	COOS COUNTY ROAD DEPT	\$655.07	FUEL/MAINT/PROJ 5/14
6/30/2014	COOS COUNTY ROAD DEPT	\$1,151.83	Fuel & Repairs - May 2014
6/30/2014	COOS COUNTY ROAD DEPT	\$6,420.25	FUEL & MAINT 5/14
6/30/2014	COOS COUNTY ROAD DEPT	\$772.04	VEHICLE MAINT TIRES
6/30/2014	COOS COUNTY ROAD DEPT	\$1,349.57	MAINT/FUEL 05/14
6/30/2014	COOS COUNTY ROAD DEPT	\$638.18	FUEL/MAINT 5/14
6/30/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$828.00	UNION DUES
6/30/2014	COOS COUNTY SHERIFF'S ASSOC	\$5,160.00	UNION DUES
6/30/2014	COOS COUNTY SOLID WASTE DEPT	\$660.00	MCKINLEY RANGE
6/30/2014	COOS COUNTY SURVEYOR	\$2,764.58	CLOSURE SURVEY

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Date	Vendor Name	Amount	Description
6/30/2014	COOS COUNTY SURVEYOR	\$1,919.57	CLOSURE SURVEY
6/13/2014	COQUILLE CITY LIBRARY	\$37,481.32	COLLECTIONS THRU 5/31/14
6/13/2014	COQUILLE CITY OF	\$5,496.07	WATER/SEWER 5/14
6/13/2014	COQUILLE CITY OF	\$685.14	WATER/SEWER-CTHSE4/15 - 5/15/14
6/30/2014	CORRECTIONAL COUNSELING INC	\$500.00	MRT BOOKS
6/30/2014	DALLAS MIDWEST, LLC	\$7,776.50	CHAIRS
6/13/2014	DAVID EVANS & ASSOCIATES, INC.	\$7,220.48	GAYLORD BRIDGE CE 344628
6/30/2014	DELL MARKETING L.P.	\$3,433.18	RENEWAL - SILVER PEAK
6/30/2014	DELL MARKETING L.P.	\$1,879.07	PRESICION M4800 CTO BASE
6/30/2014	DISCOUNTECHNOLOGY	\$871.43	HARD DRIVES
6/13/2014	DORA PUBLIC LIBRARY	\$5,943.46	COLLECTIONS THRU 5/31/14
6/13/2014	DYNAMIC IMAGING SYSTEMS, INC	\$3,265.00	COMPUTER UPGRADES
6/13/2014	DYNAMIC IMAGING SYSTEMS, INC	\$3,265.00	COMPUTER UPGRADES
6/13/2014	ECCS	\$1,326.00	HARD DRIVES FOR DVR'S
6/30/2014	ECCS	\$500.00	REPLACEMENT PARTS-DVR
6/30/2014	ECONO ROOTER SERVICES, INC	\$719.00	SEPTIC PUMP
6/30/2014	EL EDWARDS REALTY, INC	\$500.00	REAL CHOICE 6/14
6/13/2014	ENVIRONMENTAL SYSTEMS RESEARCH	\$2,900.00	ARCGIS MAINT
6/13/2014	FARWEST TIRE INC	\$1,476.73	TIRES
6/13/2014	FARWEST TIRE INC	\$3,283.25	RETREAD OF TIRES
6/13/2014	FOOD SERVICES OF AMERICA	\$550.45	GROCERIES
6/30/2014	FOUNDATION ENGINEERING	\$3,451.75	12836 GAYLORD BRIDGE MONITORING
6/13/2014	FRONTIER	\$5,626.92	PHONES
6/13/2014	GENERAL TRAILER PARTS LLC	\$7,977.24	PARTS, REPAIR

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Date	Vendor Name	Amount	Description
6/30/2014	GLAXOSMITHKLINE	\$1,724.80	BOOSTRIX/HEP B 14231
6/13/2014	GOLD COAST TRUCK REPAIR	\$1,281.49	PARTS
6/6/2014	GOLDER'S BAY AREA NAPA	\$2,383.23	SHOP SUPPLIES
6/30/2014	GOOD SOURCE	\$2,986.80	GROCERIES
6/13/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 6/14
6/30/2014	HEATHER HILL THERAPY CENTER	\$702.64	CLIENT SERVICES 2/14,5/14
6/13/2014	HELION SOFTWARE,INC	\$13,000.00	DATA CONVERSION RECORDING
6/30/2014	HELION SOFTWARE,INC	\$5,778.62	ME 6/14 ORCATS PART 1INV#5113
6/30/2014	HIGHLAND WHOLESALE FOODS, INC	\$2,192.44	GROCERIES
6/30/2014	HIGHLAND WHOLESALE FOODS, INC	\$11,389.86	GROCERIES
6/30/2014	HRA VEBA TRUST	\$525.00	VEBA BENEFIT
6/30/2014	HRA VEBA TRUST	\$505.02	VEBA BENEFIT
6/30/2014	HRA VEBA TRUST	\$4,243.26	VEBA BENEFIT
6/30/2014	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
6/17/2014	IDSNW	\$5,481.04	MAY ORMAP WORK
6/30/2014	ING LIFE INSURANCE & ANNUITY CO	\$4,505.00	D/C WITHHOLDINGS
6/30/2014	ING-STATE OF OREGON	\$1,700.00	D/C WITHHOLDINGS
6/13/2014	J&L SANITATION, INC	\$583.05	GARBAGE SERV - MP PARKSAREA - MAY 2014
6/13/2014	JACKSON COUNTY OF	\$1,500.00	CORSAR SUMMER EX
6/30/2014	KAIROS	\$35,742.84	ISA IMPLEMENTATION 5/14
6/30/2014	KAIROS	\$25,000.00	WRAP AROUND 5/14
6/30/2014	KAIROS	\$1,512.40	TFC SERVICES 3/14
6/30/2014	KEN WARE CHEVROLET, INC	\$2,379.50	1994 F-150 TRUCK
6/13/2014	KNIFE RIVER MATERIALS	\$840.06	PAVING RILEY

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Date	Vendor Name	Amount	Description
6/13/2014	KNIFE RIVER MATERIALS	\$1,820.13	PAVING RILEY
6/13/2014	KNIFE RIVER MATERIALS	\$21,503.46	PAVING RILEY
6/13/2014	KNIFE RIVER MATERIALS	\$665.30	PAVING RILEY
6/13/2014	KNIFE RIVER MATERIALS	\$700.05	PAVING RILEY
6/13/2014	KNIFE RIVER MATERIALS	\$6,064.74	PAVING RILEY
6/30/2014	KNIFE RIVER MATERIALS	\$2,227.03	PAVING RILEY
6/30/2014	KULLBERG, JESSIE	\$1,091.08	CLIENT SERVICES 6/14
6/30/2014	KULLBERG, JESSIE	\$1,177.65	CLIENT SERVICES 5/14,6/14
6/13/2014	LAKESIDE CITY LIBRARY	\$8,709.11	COLLECTIONS THRU 5/31/14
6/30/2014	LAKESIDE INDUSTRIES	\$2,126.36	COLD MIS
6/30/2014	LEISURE INTERACTIVE, LLC	\$1,626.75	MAY RES FEES
6/13/2014	LS NETWORKS	\$1,250.00	CTHSE FIBER - SO N930387INV 1071
6/13/2014	LS NETWORKS	\$800.00	CTHSE FIBER1 - SO N930388INV 1071
6/13/2014	LS NETWORKS	\$800.00	OWEN FIBER - SO N930389INV 1071
6/13/2014	LS NETWORKS	\$800.00	RD/PARKS/FORESTRY FIBERSO-N930391 - INV 1071
6/13/2014	LS NETWORKS	\$1,250.00	NB ANX FIBER- SO-N930392INV 1071
6/13/2014	LS NETWORKS	\$1,850.00	COOS BAY - SO-930396INV 1071
6/13/2014	LS NETWORKS	\$1,027.88	TAXES;PUC & OR UNIVERSALFUND FEES
6/13/2014	MAIN ROCK PRODUCTS INC	\$13,508.49	ROCK
6/13/2014	MANAGE INC.	\$1,031.25	RVI INFO RETRIEVAL
6/30/2014	MARROQUIN, ALICIA	\$882.99	CLIENT SERVICES 6/14
6/13/2014	MAYA GRAPHICS	\$1,001.64	TRAIN. MANUALS- NACCHO14219
6/13/2014	MCCOWAN, LABORATORY	\$690.00	STORMWATER TESTING
6/13/2014	MCDONALD WHOLESale	\$1,013.85	GROCERIES

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Date	Vendor Name	Amount	Description
6/30/2014	MCDONALD WHOLESale	\$587.82	GROCERIES
6/13/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,708.13	6/14 ALLOTMENT
6/6/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,237.44	FFS 2/14
6/6/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,431.28	FFS 3/14
6/6/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$9,115.20	FFS 4/14
6/13/2014	MERCHEN & REED GRAVEL CO	\$2,570.00	ROCK
6/6/2014	MISC. VENDOR	\$500.00	SENIOR ALL NIGHTPARTY2014
6/6/2014	MISC. VENDOR	\$500.00	SENIOR ALL NIGHTPARTY2014
6/13/2014	MYRTLE POINT CITY OF	\$25,911.88	COLLECTIONS THRU 5/31/14
6/30/2014	NATIONAL FOOD GROUP INC	\$4,954.80	GROCERIES
6/30/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$13,304.79	D/C WITHHOLDINGS
6/13/2014	NOR-PAC POWER SYSTEMS LLC	\$2,691.82	REPAIRS
6/13/2014	NORTH BEND AUTO CARE, INC.	\$515.00	SERVICE VEHICLE 5/14
6/13/2014	NORTH BEND MEDICAL CENTER	\$940.00	FLU VACCINE 14166
6/13/2014	NORTH BEND PUBLIC LIBRARY	\$84,124.41	COLLECTIONS THRU 5/31/14
6/30/2014	NORTHWEST NATURAL GAS COMPANY	\$2,839.14	NATURAL GAS 5/14
6/30/2014	NORTHWEST NATURAL GAS COMPANY	\$27,713.74	#1555534-5 5/14 O&M
6/30/2014	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555524-65/14 OPERATOR FEE
6/24/2014	ONECARD-US BANK	\$791.91	VERIZON/CELL PHONES 5/14
6/24/2014	ONECARD-US BANK	\$570.39	STAPLES/OFFICE SUPPLIES
6/24/2014	ONECARD-US BANK	\$502.08	TRAVELOCITY-HILTON/LODGIN
6/24/2014	ONECARD-US BANK	\$732.00	EVIDENT INC/FORENSIC KITS
6/24/2014	ONECARD-US BANK	\$618.85	WWW.XBYTE.COM/HARDDRIVES
6/24/2014	ONECARD-US BANK	\$727.00	OREGONIAN/PAREEK-LABOR CT

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6/24/2014	ONECARD-US BANK	\$764.40	EXPEDIA/ALBRECHT/ORR-LODG
6/24/2014	ONECARD-US BANK	\$725.00	GEORGE FOX UNIV/PLAY THERALBRECHT
6/24/2014	ONECARD-US BANK	\$725.00	GEORGE FOX UNIV/PLAY THERORR
6/24/2014	ONECARD-US BANK	\$618.36	ETHIOPIANAIR/FRAUD REPORTCASE #2014037661
6/30/2014	OR AFSCME COUNCIL 75	\$4,204.94	UNION DUES
6/30/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 5/14
6/13/2014	OR DEPT. OF CORRECTIONS	\$506.00	JN WORK CREW CLOSURE
6/13/2014	OR DEPT. OF CORRECTIONS	\$506.00	BH WORK CREW
6/30/2014	OR DEPT. OF EDUCATION	\$1,068.08	MED-MATCH Q31/1/14-3/31/14
6/13/2014	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,060.00	SEWAGE DISPOSAL RENEWAL
6/13/2014	OR DEPT. OF GEOLOGY	\$820.97	2014 annual report & renewal
6/30/2014	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
6/30/2014	OR DEPT. OF REVENUE	\$629.16	PR DED AGREEMENT
6/30/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,296.00	CREDIT UNION W/H'S
6/12/2014	OR P.E.R.S.	\$101,711.74	CONTRIBS
6/12/2014	OR P.E.R.S.	\$84,794.89	UAL CONTRIBS
6/12/2014	OR P.E.R.S.	\$67,960.28	PICKUP
6/13/2014	OR PACIFIC COMPANY INC	\$551.00	SPILL KIT
6/3/2014	OR ST DEPT OF HUMAN RES	\$6,989.00	CHILD SUPPORT
6/4/2014	OR TEAMSTER EMPLOYERS TRST	\$82,037.20	MED CONTRIBS
6/4/2014	OR TEAMSTER EMPLOYERS TRST	\$5,787.84	MED CONTRIBS
6/4/2014	OR TEAMSTER EMPLOYERS TRST	\$21,095.28	MED CONTRIBS
6/4/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
6/4/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS

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Date	Vendor Name	Amount	Description
6/4/2014	OR TEAMSTER EMPLOYERS TRST	\$103,132.48	MED CONTRIBS
6/4/2014	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
6/13/2014	PACIFIC POWER	\$7,351.58	ELECTRIC SERVICES 5/14
6/13/2014	PACIFIC POWER	\$613.04	POWER 5/14
6/13/2014	PACIFIC POWER	\$613.05	POWER 5/14
6/13/2014	PACIFIC POWER	\$742.66	OWEN BLDG POWERMAY 2014
6/13/2014	PACIFIC POWER	\$3,468.59	COURTHOUSE BLDGMAY 2014
6/13/2014	PACIFIC POWER	\$2,649.53	NB ANNEXMAY 2014
6/30/2014	PACIFIC POWER	\$575.84	SER BBP
6/30/2014	PACIFIC POWER	\$684.83	SER POWERS
6/4/2014	PACIFICSOURCE	\$119,272.14	MED CONTR
6/4/2014	PACIFICSOURCE	\$23,677.22	MED WITHHOLDING
6/4/2014	PACIFICSOURCE	\$595.70	RETIREE/SCHRADER
6/4/2014	PACIFICSOURCE	\$1,175.00	JENKS, D
6/13/2014	PAPE MACHINERY	\$580.08	REPAIRS BBP
6/30/2014	PARKER'S A T V CYCLE	\$920.23	RZR REPAIRS
6/13/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 6/14 3011
6/30/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 6/14
6/13/2014	PBS ENGINEERING & ENVIRONMENTAL	\$2,722.84	PE 4/25 CONSENT DECREE0090026.009-60
6/13/2014	PBS ENGINEERING & ENVIRONMENTAL	\$2,199.16	PE 4/25 GLEN AIKEN DRAIN0090026.017-33
6/13/2014	PBS ENGINEERING & ENVIRONMENTAL	\$9,737.60	.021-9 COOS RIVER TIDEGATES
6/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$2,991.78	PE 2/21/14 GLEN AIKEN CRKLONE ROCK 0090026.023-2
6/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$915.00	PE 3/28/14 GLEN AIKEN CRKLONE ROCK 0090026.023-3
6/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$3,063.12	PE 5/30 CONSENT DECREE0090026.009-61

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$802.50	PE 5/30 GLEN AIKEN DRAIN0090026.017-34
6/13/2014	PERFECT TRANSCRIPTION, INC	\$1,458.99	TRANSCRIPTION 4/23-5/6
6/13/2014	PERFECT TRANSCRIPTION, INC	\$1,029.42	TRANSCRIPTION 5/7-5/20
6/30/2014	PERFECT TRANSCRIPTION, INC	\$1,282.05	TRANSCRIPTION 5/21-6/3
6/30/2014	PETERSON MACHINERY CO	\$7,070.00	RENTAL CAT
6/13/2014	PETRIE, JANIS	\$754.28	CLIENT SERVICES 2/13-4/13
6/13/2014	PETRIE, JANIS	\$1,080.50	CLIENT SERVICES10/13-12/13
6/6/2014	PH TECH	\$96,943.71	FFS CLAIMS 11/13, 2-5/14
6/18/2014	PH TECH	\$50,429.20	FFS CLAIMS 8-11/13,2-5/14
6/18/2014	PH TECH	\$9,364.14	FFS CLAIMS 7-8/13,2-3/14
6/30/2014	PH TECH	\$10,093.50	FEES 6/14
6/13/2014	PHILLIPS 66 COMPANY	\$941.05	HYDRAULIC/MOTOR OIL FOR C
6/13/2014	PHILLIPS 66 COMPANY	\$533.00	GEAR LUBE
6/30/2014	PITNEY BOWES, INC	\$6,000.00	POSTAGE
6/13/2014	POLICE LEGAL SCIENCES, INC	\$547.20	TRAINING SUBSCRIPTION
6/13/2014	POLICE LEGAL SCIENCES, INC	\$892.80	TRAINING SUBSCRIPTION
6/13/2014	POSTMASTER	\$500.00	PERMIT FOR POSTAGE ELECTI
6/30/2014	POTTS-METZKER, CAROLYN	\$1,400.87	CLIENT SERVICES 5/14,6/14
6/13/2014	POWERS CITY OF	\$9,666.38	COLLECTIONS THRU 5/31/14
6/13/2014	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 6/14
6/13/2014	PROTOCOL SERVICES, INC	\$684.00	CALLS OVER ALLOWANCE 4/14
6/13/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$1,080.00	TESTING 5/14
6/13/2014	REESE ELECTRIC, INC	\$809.30	REPAIRS DORIS LIGHT
6/30/2014	REESE ELECTRIC, INC	\$663.00	WIRING VENDING MACHINES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/30/2014	REESE ELECTRIC, INC	\$968.00	WIRING NEW PHONE LINE
6/13/2014	SAIF	\$925.12	WORKERS COMP 5/14
6/13/2014	SAIF	\$1,869.98	WORKERS COMP 5/14
6/13/2014	SAIF	\$781.83	WORKERS COMP 5/14
6/13/2014	SAIF	\$9,580.92	WORKERS COMP 5/14
6/13/2014	SAIF	\$12,578.57	WORKERS COMP 5/14
6/13/2014	SAIF	\$876.16	WORKERS COMP 5/14
6/13/2014	SAIF	\$875.66	WORKERS COMP 5/14
6/13/2014	SAIF	\$10,287.11	WORKERS COMP 5/14
6/13/2014	SAIF	\$900.97	WORKERS COMP 5/14
6/13/2014	SAIF	\$2,588.88	WORKERS COMP 5/14
6/13/2014	SAIF	\$1,674.10	WORKERS COMP 5/14
6/13/2014	SAIF	\$3,002.39	WORKERS COMP 5/14
6/13/2014	SAIF	\$625.45	WORKERS COMP 5/14
6/13/2014	SAIF	\$3,285.37	WORKERS COMP 5/14
6/13/2014	SAIF	\$691.70	WORKERS COMP 5/14
6/13/2014	SAIF	\$1,579.39	WORKERS COMP 5/14
6/13/2014	SAIF	\$902.57	WORKERS COMP 5/14
6/30/2014	SMITH MEDICAL PARTNERS	\$2,467.16	CONTRACEPTIVES 14233
6/30/2014	SOUTH COAST OFFICE SUPPLY	\$1,399.96	CONF ROOM TABLES
6/30/2014	SPRINGLEAF FINANCIAL SERVICES INC	\$636.86	MISC DED
6/4/2014	STANDARD INSURANCE COMPANY	\$6,465.47	LTD/STD/SWC-CONTR
6/4/2014	STANDARD INSURANCE COMPANY	\$3,582.17	WITHHOLDINGS
6/30/2014	STAPLES CREDIT PLAN	\$601.63	OFFICE SUPPLIES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/13/2014	STEELE'S UNIVERSAL TIRE	\$1,661.44	TIRES
6/13/2014	STERICYCLE, INC	\$974.00	MEDICAL WASTE DISPOSAL
6/30/2014	SUPERCIRCUITS	\$1,026.66	VEHICLE CAMERA SYS
6/13/2014	SWOCC	\$192,828.66	3RD INSTALLMENT
6/30/2014	SWOCC	\$800.00	TRAINING MANAGEMENT
6/30/2014	TCS UNIFORM & APPAREL	\$4,070.00	STAB VESTS
6/13/2014	TECHNICAL IMAGING SYSTEMS	\$1,746.65	MICROFILM DEVELOPMENT
6/30/2014	TECHNICAL IMAGING SYSTEMS	\$1,687.32	MICROFILM DEVELOPMENT
6/13/2014	THE HOUSE, INC	\$2,085.00	6/14 ALLOTMENT
6/13/2014	THE HOUSE, INC	\$1,700.00	BEDS 6/14
6/13/2014	TOWER MOTOR COMPANY	\$1,637.62	SEWER PUMP TRK REPAIR
6/13/2014	TURMAN ELECTRIC	\$712.00	COOLER WIRING
6/13/2014	TYREE OIL, INC	\$16,210.94	GAS/DIESEL
6/13/2014	TYREE OIL, INC	\$3,299.00	FUEL FOR CLOSURE
6/30/2014	UMPQUA BANK	\$774.45	5/14 ANALYSIS FEES
6/30/2014	US BANK - TREASURY MGMNT SERVICE	\$933.11	ME 5/14 ANALYSIS
6/30/2014	V CONSULTING & ASSOCIATES,INC	\$525.00	STRATEGIC PLANNING
6/13/2014	VERIZON NORTHWEST INC	\$643.32	WIRELESS SERVICES 5/14
6/30/2014	VERIZON NORTHWEST INC	\$1,211.86	CELL PHONES 5/14
6/30/2014	VERIZON NORTHWEST INC	\$1,490.03	CELL SERVICES 6/14
6/30/2014	VIEW POINT COUNSELING	\$2,354.64	CLIENT SERVICES 5/14
6/4/2014	VISION SERVICE PLAN	\$1,552.96	DENTAL DED
6/13/2014	VPC PROPERTIES, INC	\$3,524.24	RENT 6/14
6/30/2014	WADSWORTH GARBAGE	\$1,607.20	GARBAGE PICKUP 4/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/13/2014	WASTE CONNECTIONS	\$55,631.97	SW HAULING/DISPOSAL
6/13/2014	WATERFALL CLINIC	\$5,572.21	CLIENT SERVICES 4/14,5/14
6/30/2014	WATERFALL CLINIC	\$7,950.00	SBHC PE 6.30.14 FUNDS
6/30/2014	WATERFALL CLINIC	\$36,200.00	SBHC MH CAPACITY FUNDS
6/13/2014	WEST GROUP	\$4,903.40	LEGAL PUBLICATIONS
6/30/2014	WEST GROUP	\$3,293.35	LEGAL PUBLICATIONS
6/30/2014	WEST WIND COURT	\$2,923.00	FOS. CARE- MULVIHILL 5/14
6/30/2014	WEST WIND COURT	\$2,923.00	FOS. CARE-MULVIHILL 6/14
6/13/2014	WIESEL, SYD LCSW	\$598.11	CLIENT SERVICES 5/14
6/13/2014	WYATT'S TIRE COMPANY	\$1,972.40	TIRES
6/30/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$834.00	REIMB- TRAVEL/REG. EXP(TOB)