

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/30/2014	ADAPT	\$6,334.38	TREATMENT 5/14
5/15/2014	ADAPT	\$1,330.00	TREATMENT 4/14
5/15/2014	ADAPT	\$18,445.00	5/14 ALLOTMENT
5/30/2014	AFLAC	\$4,928.73	CANCER INS W/H'S
5/6/2014	AFLAC	\$4,913.98	CANCER INS W/H
5/15/2014	AMERICAN LINEN DIVISION	\$737.40	COVERALLS
5/30/2014	BARCENEZ, POLEY E	\$720.00	MAINT ON SWITCHBANK
5/30/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 5/11/14
5/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 5/4/14
5/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 4/27/14
5/30/2014	BARRETT BUSINESS SERVICE	\$970.00	PE 5/18/14
5/30/2014	BARRETT BUSINESS SERVICE	\$820.00	TEMP HELP - WEEK ENDING05/11/14
5/15/2014	BARRETT BUSINESS SERVICE	\$970.00	TEMP HELP - WEEK ENDING5/4/14
5/15/2014	BARRETT BUSINESS SERVICE	\$904.38	TEMP HELP - WEEK ENDING4/27/14
5/30/2014	BARRETT BUSINESS SERVICE	\$1,370.93	PE 5/31/14
5/30/2014	BARRETT BUSINESS SERVICE	\$685.47	PE 4/30/14
5/30/2014	BARRETT BUSINESS SERVICE	\$1,356.30	FLAGGERS PE 5/11
5/30/2014	BARRETT BUSINESS SERVICE	\$1,424.80	FLAGGERS PE 5/4
5/15/2014	BARRETT BUSINESS SERVICE	\$1,356.30	FLAGGER PE 4/27
5/15/2014	BARRETT BUSINESS SERVICE	\$1,548.10	FLAGGER PE 4/20
5/30/2014	BARRETT BUSINESS SERVICE	\$512.50	TEMP SVC PE 05/11 TOB-SD
5/30/2014	BARRETT BUSINESS SERVICE	\$600.00	TEMP SVC PE 05/04 TOB-SD
5/15/2014	BARRETT BUSINESS SERVICE	\$600.00	TEMP SVC PE 04/27 TOB-SD
5/30/2014	BARRETT BUSINESS SERVICE	\$1,320.73	TEMP SVC PE 05/11DENT/VECT- SA, KM, JW
5/30/2014	BARRETT BUSINESS SERVICE	\$2,211.27	TEMP SVC PE 05/04DENT/VECT- SA,VC,KM,JW
5/30/2014	BARRETT BUSINESS SERVICE	\$915.36	TEMP SVC PE 04/27 DENTAL-VC
5/15/2014	BARRETT BUSINESS SERVICE	\$1,707.38	TEMP SVC PE 04/27DENT/VECT-SA,KM,JW
5/15/2014	BARRETT BUSINESS SERVICE	\$939.83	TEMP SVCS PE 04/20DENT/VECT-SA,KM,JW
5/30/2014	BARRETT BUSINESS SERVICE	\$564.38	SERVICES PE 5/4
5/30/2014	BARRETT BUSINESS SERVICE	\$878.97	SERVICES PE 5/11
5/15/2014	BARRETT BUSINESS SERVICE	\$569.66	SERVICES PE 4/27
5/15/2014	BARRETT BUSINESS SERVICE	\$787.34	SERVICES PE 4/20
5/30/2014	BARRETT BUSINESS SERVICE	\$1,964.93	SERVICES PE 5/11
5/30/2014	BARRETT BUSINESS SERVICE	\$2,382.30	SERVICES PE 5/4

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Date	Vendor Name	Amount	Description
5/15/2014	BARRETT BUSINESS SERVICE	\$2,430.93	SERVICES PE 4/27
5/15/2014	BARRETT BUSINESS SERVICE	\$2,936.06	SERVICES PE 4/20
5/30/2014	BARRETT BUSINESS SERVICE	\$516.00	SERVICES PE 4/27
5/30/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 5/11/14
5/15/2014	BARRETT BUSINESS SERVICE	\$546.75	PE 5/4/14
5/15/2014	BARRETT BUSINESS SERVICE	\$553.50	PE 4/27/14
5/15/2014	BAY AREA COPIER CO INC	\$2,331.33	SERVICES 4/14
5/30/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERV MAY 2014 - INV 2125
5/15/2014	BAY AREA FIRST STEP HOUSE	\$3,240.00	CLIENT SERVICES 3/14
5/15/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	5/14 ALLOTMENT
5/15/2014	BB&A ENVIRONMENTAL	\$13,379.76	BH GRAOUDWATER SAMPLING
5/15/2014	BB&A ENVIRONMENTAL	\$2,583.12	BH CLOSURE CONSULTING
5/15/2014	BB&A ENVIRONMENTAL	\$1,136.03	JN ANNUAL REPORTING
5/15/2014	BB&A ENVIRONMENTAL	\$830.03	BANDON GROUNDWATER
5/15/2014	BB&A ENVIRONMENTAL	\$580.11	JN COUSULTING WORK
5/15/2014	BB&A ENVIRONMENTAL	\$12,320.98	JN GROUNDWATER SAMPLING
5/15/2014	BB&A ENVIRONMENTAL	\$1,329.90	BH STORMWATER
5/30/2014	BENTON COUNTY	\$2,128.50	DACMS
5/30/2014	BERTAPELLE, DAVID	\$3,601.56	CLIENT SERVICES 4/14
5/30/2014	BIOQUIP PRODUCTS	\$579.88	SUPPLIES VECTOR 14187
5/30/2014	BNT PROMOTIONAL PRODUCTS	\$642.87	DRUG PREVENTION
5/15/2014	BOB BELLONI RANCH, INC	\$3,406.66	5/14 ALLOTMENT
5/19/2014	BUSINESS CARD	\$513.84	CAGES & FREIGHT
5/30/2014	C&S FIRE-SAFE SERVICES	\$656.00	GALLON DRUM G-510
5/15/2014	CARSON-DAVIS OIL COMPANY	\$12,536.89	CARDLICK 4/14
5/15/2014	CARSON-DAVIS OIL COMPANY	\$888.46	FUEL
5/15/2014	CBT NUGGETS, LLC	\$1,188.00	TRAINING COURSES FOR 1 YEAR
5/15/2014	CDW GOVERNMENT, INC.	\$569.90	PRINTER
5/15/2014	CDW GOVERNMENT, INC.	\$1,348.54	PRINTER
5/15/2014	CDW GOVERNMENT, INC.	\$896.25	LAPTOP
5/30/2014	CDW GOVERNMENT, INC.	\$1,422.04	EPSON POWERLITE
5/30/2014	CDW GOVERNMENT, INC.	\$741.24	LAP TOP
5/30/2014	CENTRAL LINCOLN P.U.D.	\$501.01	SER RILEY
5/15/2014	CHAMBERS PLUMBING & HEATING, INC	\$1,490.00	FREEZER CONDENSING UNIT

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Date	Vendor Name	Amount	Description
5/8/2014	CHARLESTON SANITARY DISTRICT	\$1,091.25	SERVICES 4/14
5/15/2014	CHEVRON USA, INC	\$903.58	CHEVRON CREDIT CARD 4/14
5/30/2014	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,305.12	CLIENT SERVICES 4/14,5/14
5/15/2014	COASTAL CENTER, LLC	\$1,500.00	TREATMENT 5/14
5/30/2014	COASTAL CENTER, LLC	\$1,333.00	SERVICES 4/14
5/30/2014	COASTAL PAPER & SUPPLY INC	\$638.33	PAPER TOWELS; TRASHLINERS; TOILET PAPER
5/30/2014	COASTAL PAPER & SUPPLY INC	\$1,987.20	TRASH CAN LINERS
5/30/2014	COASTAL PAPER & SUPPLY INC	\$2,128.05	KITCHEN TOWELS/CLEANSER
5/15/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK BEDS 5/14
5/15/2014	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 5/14
5/15/2014	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 5/14
5/15/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 5/14
5/15/2014	COMFORT FLOW HEATING, ET.AL.	\$3,348.00	AIR CONDITIONER REPLACEME
5/15/2014	COMFORT FLOW HEATING, ET.AL.	\$2,052.00	AIR CONDITIONER REPLACEME
5/30/2014	CONMED, INC	\$36,930.62	MED SERVICES 6/14
5/30/2014	COOS BAY CITY OF	\$8,512.93	SERVICES 4/14
5/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$533.00	SERVICES 4/14
5/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,058.34	SERVICES 4/14
5/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$899.95	SERVICES 4/14
5/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,906.43	TELEPHONE CHARGES 4/14
5/15/2014	COOS COUNTY HEALTH DEPT	\$949.18	BILLING SVCS 4/14
5/30/2014	COOS COUNTY JUVENILE DEPT	\$1,350.30	litter patrol
5/30/2014	COOS COUNTY JUVENILE DEPT	\$1,344.70	litter patrol
5/30/2014	COOS COUNTY JUVENILE DEPT	\$1,757.67	litter patrol
5/30/2014	COOS COUNTY JUVENILE DEPT	\$1,200.00	WORK CREW SUPERVISOR 3/14
5/30/2014	COOS COUNTY JUVENILE DEPT	\$1,000.00	WORK CREW SUPERVISOR 4/14
5/30/2014	COOS COUNTY ROAD DEPT	\$946.25	Fuel & Repairs-April 2014
5/15/2014	COOS COUNTY ROAD DEPT	\$1,220.14	Fuel & Repairs-March 2014
5/30/2014	COOS COUNTY ROAD DEPT	\$17,275.78	FUEL/MAINT/PROJ-4/14
5/15/2014	COOS COUNTY ROAD DEPT	\$14,014.83	FUEL & MAINT & PROJ 3/14
5/15/2014	COOS COUNTY ROAD DEPT	\$572.48	FUEL & MAINT 3/14
5/15/2014	COOS COUNTY ROAD DEPT	\$2,401.69	FUEL & MAINT 3/14
5/30/2014	COOS COUNTY ROAD DEPT	\$1,174.39	FUEL/MAINT 4/14
5/15/2014	COOS COUNTY ROAD DEPT	\$1,518.87	FUEL & MAINT 3/14

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Date	Vendor Name	Amount	Description
5/30/2014	COOS COUNTY ROAD DEPT	\$1,038.89	FUEL & MAINT 4/14
5/30/2014	COOS COUNTY ROAD DEPT	\$695.49	FUEL & MAINT 4/14
5/30/2014	COOS COUNTY ROAD DEPT	\$1,137.70	FUEL/PROJ. 4/14
5/30/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$828.00	UNION DUES
5/30/2014	COOS COUNTY SHERIFF	\$8,555.77	QE 3/14 DUNES PATROLTITLE 3 CFDA 15.227
5/30/2014	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES
5/15/2014	COOS COUNTY TREASURER	\$744.00	ADMIN COST FY 2014
5/30/2014	COOS RIDERS ASSOCIATION	\$3,048.00	MX TRACK CONTRACTED
5/15/2014	COQUILLE CITY OF	\$855.34	WATER/SEWER 3/14-4/15/14COURTHOUSE
5/15/2014	COQUILLE CITY OF	\$5,564.41	WATER/SEWER 4/14
5/15/2014	COQUILLE INDIAN TRIBE	\$582.12	SCINT ACADEMY LODGING
5/15/2014	COQUILLE SUPPLY	\$582.60	10 MILE BOAT RAMP REP
5/30/2014	COQUILLE VALLEY FITNESS CENTER, INC	\$520.00	FITNESS CENTER DED
5/30/2014	CP CONSTRUCTION LLC	\$89,376.00	GAYLORD BRIDGE REPAIRS
5/30/2014	DAVID EVANS & ASSOCIATES, INC.	\$4,676.40	343629 GAYLORD BRIDGE BEARING REPAIR
5/30/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 5/14
5/15/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 4/14
5/30/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 5/14
5/15/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 4/14
5/30/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 5/14
5/15/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 4/14
5/30/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 5/14
5/15/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 4/14
5/15/2014	DELL MARKETING L.P.	\$2,208.00	LAPTOP
5/15/2014	DELL MARKETING L.P.	\$1,364.36	LAPTOP
5/30/2014	DELL MARKETING L.P.	\$1,114.86	OPTIPLEX 9020 MINI TOWER
5/30/2014	DELL MARKETING L.P.	\$1,316.46	OPTIPLEX 9020 MINI TOWER
5/15/2014	DELL MARKETING L.P.	\$598.50	2 YEAR MAINT. EXT R710SERVER
5/15/2014	ECCS	\$1,169.00	DVR
5/30/2014	ECHO GROUP, THE	\$26,300.00	SOFTWARE MAINT. 6/14-6/15
5/15/2014	EFILE CABINET	\$1,178.10	1 YEAR MAINTENANCE
5/15/2014	ENVIRONMENTAL SYSTEMS RESEARCH	\$2,790.00	ARCGIS UPDATE
5/15/2014	ENVIRONMENTAL SYSTEMS RESEARCH	\$1,710.00	ARCGIS UPDATE
5/15/2014	FEI TESTING & INSPECTING INC	\$930.00	SOIL TESTING

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Date	Vendor Name	Amount	Description
5/30/2014	FOUNDATION ENGINEERING	\$4,262.84	MONITORING GAYLORD BRIDGE
5/30/2014	GLOBAL KNOWLEDGE	\$2,995.00	TRAINING - WINDOWS 7ADMINISTRATION
5/15/2014	GOLD COAST SECURITY	\$1,145.00	REPAIR OF FIRE ALARMPANEL - COURTHOUSE
5/8/2014	GOLDER'S BAY AREA NAPA	\$2,484.03	PARTS
5/15/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 5/14
5/15/2014	HELION SOFTWARE,INC	\$5,778.58	ME 5/14 ORCATS PART 1INV #5091
5/15/2014	HODGE DISTRIBUTOR, INC	\$711.88	GAS
5/30/2014	HRA VEBA TRUST	\$900.00	VEBA BENEFIT
5/30/2014	HRA VEBA TRUST	\$513.78	VEBA BENEFIT
5/30/2014	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
5/15/2014	IDSNW	\$5,836.68	APRIL ORMAP WORK
5/30/2014	ING LIFE INSURANCE & ANNUITY CO	\$5,105.00	D/C WITHHOLDINGS
5/30/2014	ING-STATE OF OREGON	\$2,550.00	D/C WITHHOLDINGS
5/30/2014	IPS	\$729.90	GEAR REDUCTION
5/15/2014	KAIROS	\$32,494.96	ISA IMPLEMENTATION 4/14
5/30/2014	KAIROS	\$33,103.33	ISA IMPLEMENTATION 3/14
5/30/2014	KINCHELOE & SONS, INC	\$12,648.90	rock
5/15/2014	KNIFE RIVER MATERIALS	\$1,212.60	ASPHALT
5/8/2014	KNIFE RIVER MATERIALS	\$20,645.46	RILEY PAVING
5/8/2014	KNIFE RIVER MATERIALS	\$5,197.50	RILEY PAVING
5/8/2014	KNIFE RIVER MATERIALS	\$25,306.38	RILEY PAVING
5/8/2014	KNIFE RIVER MATERIALS	\$22,152.90	RILEY PAVING
5/8/2014	KNIFE RIVER MATERIALS	\$17,651.70	RILEY PAVING
5/8/2014	KNIFE RIVER MATERIALS	\$1,131.00	RILEY PAVING
5/8/2014	KNIFE RIVER MATERIALS	\$700.00	RILEY PAVING
5/8/2014	KNIFE RIVER MATERIALS	\$2,321.00	RILEY PAVING
5/30/2014	KULLBERG, JESSIE	\$649.66	CLIENT SERVICES 5/14
5/15/2014	KULLBERG, JESSIE	\$1,157.59	CLIENT SERVICES 4/14
5/15/2014	LANDMARK FORD	\$23,402.00	2014 FORD EXPLORER
5/30/2014	LANE LIVESTOCK SERVICES	\$3,000.00	FORAGE & PASTURE MGMT
5/15/2014	LAWSON PRODUCTS, INC	\$614.19	NUTS SCREWS
5/15/2014	LEISURE INTERACTIVE, LLC	\$926.60	RILEY RES FEES
5/15/2014	LES SCHWAB TIRE CENTERS	\$546.60	REPLACE TIRES
5/15/2014	LS NETWORKS	\$1,250.00	SO N930387 - CTHSE FIBER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/15/2014	LS NETWORKS	\$800.00	SO N930388 - CTHSE1 FIBERINV. 15597
5/15/2014	LS NETWORKS	\$800.00	SO N930389 - OWEN FIBERINV. 15597
5/15/2014	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESTRY -INV. 15597
5/15/2014	LS NETWORKS	\$1,250.00	SO N930392 - NB ANNEXINV. 15597
5/15/2014	LS NETWORKS	\$1,850.00	SO N930396 - COOS BAYINV. 15597
5/15/2014	LS NETWORKS	\$1,027.88	TAXES; PUC & OR UNIVERSALFUND FEES
5/21/2014	MAIN ROCK PRODUCTS INC	\$949.31	1.5"-0 ROCK
5/30/2014	MARCA ELECTRIC INC	\$1,294.26	POWER IN POLE BLDG
5/15/2014	MARCA ELECTRIC INC	\$599.80	FLOOD LIGHTS
5/15/2014	MARCA ELECTRIC INC	\$585.70	SAFETY GRIPS, STRAIN RELIEF
5/30/2014	MARROQUIN, ALICIA	\$1,177.32	CLIENT SERVICES 4/14 5/14
5/15/2014	MCCOWAN CLINICAL LABORATORY INC	\$500.00	DRUG SCREENS
5/15/2014	MCCOWAN, LABORATORY	\$2,760.00	TESTING STORMWATER
5/15/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,708.17	5/14 ALLOTMENT
5/15/2014	MIKE'S WELDING & FABRICATION	\$1,840.00	INSTALL TEETH & BUSHING
5/15/2014	MODERN MACHINERY CO., INC	\$8,590.34	PUMP DRIVE
5/30/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$13,766.29	D/C WITHHOLDINGS
5/30/2014	NORTHWEST NATURAL GAS COMPANY	\$900.89	GAS USAGE - 4/14-5/13/14COURTHOUSE
5/30/2014	NORTHWEST NATURAL GAS COMPANY	\$865.36	GAS USAGE - 4/14-5/13/14NB ANNEX
5/15/2014	NORTHWEST NATURAL GAS COMPANY	\$3,976.16	NATURAL GAS 4/14
5/30/2014	NORTHWEST NATURAL GAS COMPANY	\$5,045.32	#1555534-5 4/14 O&M
5/30/2014	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555524-6 4/14OPERATOR FEE
5/15/2014	OFFICEMAX CONTRACT INC	\$700.61	INK CARTRIDGES/USB DRIVES
5/23/2014	ONECARD-US BANK	\$597.83	POCKET PRESS-POCKET OR LA
5/23/2014	ONECARD-US BANK	\$558.60	EAGLE CREST-LODGING COLEM
5/23/2014	ONECARD-US BANK	\$545.04	RED LION/DATAN LODGING
5/23/2014	ONECARD-US BANK	\$577.08	RED LION/RITZ LODGING
5/23/2014	ONECARD-US BANK	\$789.57	CABELAS/CANOPY
5/23/2014	ONECARD-US BANK	\$1,539.94	BEST BUY/DIGITAL CAMERAS
5/30/2014	OR AFSCME COUNCIL 75	\$4,236.86	UNION DUES
5/15/2014	OR COAST COMMUNITY ACTION	\$1,825.00	SERVICES
5/30/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 4/14
5/15/2014	OR DEPT. OF CORRECTIONS	\$506.00	SERVICES 4/14
5/30/2014	OR DEPT. OF HUMAN SERVICES	\$816.06	VACCINES10/01/13-12/31/13

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/30/2014	OR DEPT. OF HUMAN SERVICES	\$3,602.85	QE 03/31/14 FOOD/LODGINGREMITTANCE
5/30/2014	OR DEPT. OF REVENUE	\$630.41	PR DED AGREEMENT
5/30/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,896.00	CREDIT UNION DED
5/12/2014	OR P.E.R.S.	\$98,765.36	CONTRIBS
5/12/2014	OR P.E.R.S.	\$82,999.14	UAL CONTRIBS
5/12/2014	OR P.E.R.S.	\$66,222.69	PICKUP
5/2/2014	OR ST DEPT OF HUMAN RES	\$7,648.00	CHILD SUPPORT
5/2/2014	OR TEAMSTER EMPLOYERS TRST	\$83,209.16	MED CONTRIBS
5/2/2014	OR TEAMSTER EMPLOYERS TRST	\$4,687.84	MED CONTRIBS
5/2/2014	OR TEAMSTER EMPLOYERS TRST	\$19,923.32	MED CONTRIBS
5/2/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
5/2/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
5/2/2014	OR TEAMSTER EMPLOYERS TRST	\$103,132.48	MED CONTRIBS
5/2/2014	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
5/15/2014	PACIFIC POWER	\$3,422.83	ELECTRICAL - APRIL 2014COURTHOUSE
5/15/2014	PACIFIC POWER	\$2,720.46	ELECTRICAL - APRIL 2014NB ANNEX
5/15/2014	PACIFIC POWER	\$875.90	ELECTRICAL - APRIL 2014OWEN BLDG
5/15/2014	PACIFIC POWER	\$645.85	ELECTRICAL - APRIL 2014PARKS/FORESTRY
5/15/2014	PACIFIC POWER	\$7,960.54	ELECTRIC SERVICES 4/14
5/30/2014	PACIFIC POWER	\$620.58	ELECTRIC SERVICES 5/14
5/15/2014	PACIFIC POWER	\$771.97	ELECTRIC SERVICES 4/14
5/15/2014	PACIFIC POWER	\$683.03	POWER 4/14
5/15/2014	PACIFIC POWER	\$683.02	POWER 4/14
5/30/2014	PACIFIC POWER	\$656.05	SER POWERS
5/8/2014	PACIFIC POWER	\$722.56	SERVICES 4/14
5/6/2014	PACIFICSOURCE	\$595.70	RETIREE/SCHRADER
5/6/2014	PACIFICSOURCE	\$119,272.14	MEDICAL CONTR
5/6/2014	PACIFICSOURCE	\$23,794.61	MEDICAL WITHHOLDINGS
5/15/2014	PARKER'S A T V CYCLE	\$667.01	RZR MIANT/REPAIRS
5/15/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERVICES 5/14
5/30/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVC 2997
5/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$6,857.47	PE 3/28 CONSENT DECREE0090026.009-59
5/15/2014	PERFECT TRANSCRIPTION, INC	\$1,509.57	TRANSCRIPTION 4/9-4/22
5/15/2014	PERRY SUPPLY	\$5,370.00	2 WATER TANKS LVP

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Date	Vendor Name	Amount	Description
5/15/2014	PERRY SUPPLY	\$2,685.00	WATER TANK LVP
5/15/2014	PERRY SUPPLY	\$2,685.00	WATER TANKS LVP
5/30/2014	PETERSON MACHINERY CO	\$12,625.00	RENTAL COMPACTOR
5/30/2014	PETERSON MACHINERY CO	\$7,070.00	CAT RENTAL
5/30/2014	PH TECH	\$10,082.00	FEES 5/14
5/13/2014	PH TECH	\$49,377.34	FFS CLAIMS 11/13, 2-4/14
5/15/2014	PHILLIPS 66 COMPANY	\$4,227.00	OIL
5/30/2014	PLATT ELECTRIC SUPPLY	\$651.35	PARTS
5/15/2014	PORTLAND CITY OF	\$3,500.00	2007 CROWN VIC
5/30/2014	POSTMASTER	\$500.00	POSTAGE FOR PERMIT NUMBER
5/30/2014	POTTS-METZKER, CAROLYN	\$818.13	CLIENT SERVICES 5/14
5/15/2014	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 5/14
5/15/2014	PROTOCOL SERVICES, INC	\$627.00	CALLS OVER ALLOWANCE 3/14
5/15/2014	PTR PRESS	\$1,032.25	DRUG PREVENTION MATERIALS
5/15/2014	PUBLIC SAFETY CENTER INC	\$551.10	REPLACEMENT BATTERIES
5/15/2014	QUILL CORPORATION	\$500.97	PRINTER SUPPLIES
5/30/2014	RANGER POLYGRAPH SERVICE	\$1,200.00	SERVICES 5/14
5/15/2014	RANGER POLYGRAPH SERVICE	\$1,140.00	SERVICES 4/14
5/15/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$924.00	DRUG TESTING 4/14
5/13/2014	SAIF	\$943.36	WORKERS COMP
5/13/2014	SAIF	\$1,771.02	WORKERS COMP
5/13/2014	SAIF	\$811.80	WORKERS COMP
5/13/2014	SAIF	\$9,359.62	WORKERS COMP
5/13/2014	SAIF	\$11,772.10	WORKERS COMP
5/13/2014	SAIF	\$795.36	WORKERS COMP
5/13/2014	SAIF	\$674.40	WORKERS COMP
5/13/2014	SAIF	\$508.48	WORKERS COMP
5/13/2014	SAIF	\$8,981.33	WORKERS COMP
5/13/2014	SAIF	\$884.10	WORKERS COMP
5/13/2014	SAIF	\$2,230.06	WORKERS COMP
5/13/2014	SAIF	\$3,085.65	WORKERS COMP
5/13/2014	SAIF	\$2,930.47	WORKERS COMP
5/13/2014	SAIF	\$729.79	WORKERS COMP
5/13/2014	SAIF	\$513.54	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/13/2014	SAIF	\$3,302.54	WORKERS COMP
5/13/2014	SAIF	\$707.14	WORKERS COMP
5/13/2014	SAIF	\$1,598.58	WORKERS COMP
5/30/2014	SCHWABE WILLIAMSON & WYATT PC	\$676.90	#1327892 AUDIT LETTER
5/30/2014	SENTINEL, THE	\$644.00	POSTINGS
5/30/2014	SMITH MEDICAL PARTNERS	\$3,490.48	CLINIC SUPPLIES 14216CONTRACEPTIVES
5/15/2014	SMITH MEDICAL PARTNERS	\$1,804.68	CONTRACEPTIVES 14204
5/15/2014	SOLARWINDS	\$500.00	DAMEWARE
5/15/2014	SOUTH COAST OFFICE SUPPLY	\$2,799.92	8 CONF ROOM TABLES
5/6/2014	STANDARD INSURANCE COMPANY	\$6,508.94	LTD/STD/SWC-CONTR
5/6/2014	STANDARD INSURANCE COMPANY	\$3,606.60	WITHHOLDINGS
5/15/2014	STEELE'S UNIVERSAL TIRE	\$4,110.78	TIRES
5/15/2014	STERICYCLE, INC	\$974.00	MEDICAL WASTE DISP 5/14
5/15/2014	SUBURBAN FORD INC	\$26,402.50	2014 FORD AWD
5/15/2014	SUNGARD HTE, INC	\$3,600.00	SERVICES 06/14
5/30/2014	SWOCC	\$800.00	TRAINING MANAGEMENT
5/15/2014	TCS UNIFORM & APPAREL	\$2,220.00	STAB VESTS
5/15/2014	THE HOUSE, INC	\$1,700.00	BEDS 5/14
5/15/2014	THE HOUSE, INC	\$2,085.00	5/14 ALLOTMENT
5/15/2014	THE HOUSE, INC	\$2,085.00	4/14 ALLOTMENT
5/15/2014	THE HOUSE, INC	\$2,085.00	3/14 ALLOTMENT
5/30/2014	THE WORLD	\$761.13	NEWSPAPER NOTICE
5/15/2014	TOWER MOTOR COMPANY	\$924.16	REPAIR SUPPLIES
5/30/2014	TYREE OIL, INC	\$766.46	FUEL
5/30/2014	TYREE OIL, INC	\$2,610.34	FUEL FOR CLOSURE PROJECTS
5/30/2014	UMPQUA BANK	\$767.15	4/14 ANALYSIS FEES
5/29/2014	US BANK	\$410,000.00	GENERAL OBLIGATION BONDSERIES 2005 PRINCIPAL
5/29/2014	US BANK	\$855,000.00	GENERAL OBLIGATION BONDSERIES 2003B PRINCIPAL
5/29/2014	US BANK	\$179,222.75	GENERAL OBLIGATION BONDSERIES 2005 INTEREST
5/29/2014	US BANK	\$246,772.50	GENERAL OBLIGATION BONDSERIES 2003B INTEREST
5/30/2014	US BANK - TREASURY MGMNT SERVICE	\$825.93	ME 4/14 ANALYSIS
5/15/2014	V CONSULTING & ASSOCIATES, INC	\$870.00	STRATEGIC PLAINNING
5/30/2014	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
5/15/2014	VERIZON NORTHWEST INC	\$1,452.35	CELL SERVICES 5/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/15/2014	VERIZON NORTHWEST INC	\$643.24	AIRCARDS 4/14
5/30/2014	VERIZON NORTHWEST INC	\$2,290.98	CELL PHONES 4/14
5/30/2014	VIEW POINT COUNSELING	\$3,826.29	CLIENT SERVICES 4/14
5/6/2014	VISION SERVICE PLAN	\$1,554.92	DENTAL DED
5/15/2014	VPC PROPERTIES, INC	\$3,524.24	RENT 5/14
5/30/2014	WALMART COMMUNITY	\$564.04	AMHI- CLIENT SUPPLIES
5/15/2014	WASTE CONNECTIONS	\$58,926.34	DISPOSAL/HAULING SERV
5/30/2014	WATERFALL CLINIC	\$36,200.00	SBHC MH CAPACITY FUNDSMAY 2014
5/6/2014	WATERFALL CLINIC	\$36,200.00	SBHC MH CAPACITY FUNDSAPRIL 2014
5/15/2014	WATERFALL CLINIC	\$31,800.19	SBHC FEB & MAR 2014
5/30/2014	WATERFALL CLINIC	\$6,053.79	CLIENT SERVICES12/13-5/14
5/30/2014	WEST GROUP	\$5,203.60	LEGAL PUBLICATIONS
5/15/2014	WEST WIND COURT	\$2,923.00	FOS. CARE- MULVIHILL 4/14
5/30/2014	WIESEL, SYD LCSW	\$1,370.47	CLIENT SERVICES 4/14
5/30/2014	3H WOOD PRODUCTS	\$894.25	TIMBER SALE ADMIN