

Date	Vendor Name	Amount	Description
10/30/2013	ADAPT	\$24,051.27	10/13 ALLOTMENT
10/30/2013	AFLAC	\$5,005.21	CANCER INS WITHHOLDING
10/4/2013	AFLAC	\$5,120.00	CANCER INS W/H'S
10/15/2013	ALSEA GEOSPATIAL INC	\$1,000.00	ANNUAL MAINT FEE
10/15/2013	AMERICAN LINEN DIVISION	\$578.55	SVC 9/13
10/30/2013	AMERICAN TOWER CORPORTATION	\$599.65	TOWER RENTAL 11/13-COQUIL
10/30/2013	AMERICAN TOWER CORPORTATION	\$1,259.08	TOWER RENTAL 11/13-BLUE R
10/30/2013	AMERICAN TOWER CORPORTATION	\$771.70	TOWER RENTAL 11/13-BLUE R
10/30/2013	AMHI	\$530.40	AMHI- CLIENT SERVICES9/25-10/16
10/30/2013	AMHI	\$1,716.12	CLIENT SERVICES 8/13
10/30/2013	APPLIED INDUSTRIAL TECHNOLOGIES	\$599.79	LINEAR AUCTUATORS
10/15/2013	AUTO ADDITIONS, INC	\$1,089.68	OUTFITTING MARINE TRUCKPL 110-343 TITLE III
10/30/2013	BAILEY, HAROLD	\$618.80	EXAMINER SERVICES 10/13
10/30/2013	BANDON CONCRETE & DEVELOPMENT	\$666.00	CRUSHED QUARRY
10/30/2013	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 10/20/13
10/30/2013	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 10/13/13
10/30/2013	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 10/6/13
10/15/2013	BARRETT BUSINESS SERVICE	\$851.20	PERIOD ENDING 9/29/13
10/15/2013	BARRETT BUSINESS SERVICE	\$1,064.00	PERIOD ENDING 9/22/13
10/30/2013	BARRETT BUSINESS SERVICE	\$750.00	IT TEMP THRU 10/20/13
10/30/2013	BARRETT BUSINESS SERVICE	\$712.50	IT TEMP THRU 10/13/13
10/30/2013	BARRETT BUSINESS SERVICE	\$750.00	IT TEMP THRU 10/6/13
10/15/2013	BARRETT BUSINESS SERVICE	\$750.00	EXTRA HELP THRU 9/30/13
10/15/2013	BARRETT BUSINESS SERVICE	\$684.38	EXTRA HELP THRU 9/22/13
10/30/2013	BARRETT BUSINESS SERVICE	\$3,702.44	FLAGGER PE 10/13
10/30/2013	BARRETT BUSINESS SERVICE	\$3,253.76	FLAGGER PE 10/6
10/15/2013	BARRETT BUSINESS SERVICE	\$3,195.73	FLAGGER PE 9/29/13
10/15/2013	BARRETT BUSINESS SERVICE	\$3,698.90	FLAGGER PE 9/22/13
10/30/2013	BARRETT BUSINESS SERVICE	\$1,460.28	TEMP SVC PE 10/13 DENTALSA, CR
10/30/2013	BARRETT BUSINESS SERVICE	\$1,647.98	TEMP SVC PE 10/6 DENTALSA, KM
10/15/2013	BARRETT BUSINESS SERVICE	\$2,470.61	TEMP SVC PE 9/29 DENTALKM, VC, CR, SA
10/15/2013	BARRETT BUSINESS SERVICE	\$1,518.60	TEMP SVC PE 9/15/13 RTSSA/VC/KM
10/15/2013	BARRETT BUSINESS SERVICE	\$844.55	SEASONAL RILEY PE 9/22/13
10/15/2013	BARRETT BUSINESS SERVICE	\$1,256.85	SEASONAL RILEY PE 9/15/13
10/15/2013	BARRETT BUSINESS SERVICE	\$772.92	SERVICES PE 9/29
10/30/2013	BARRETT BUSINESS SERVICE	\$1,355.41	SERVICES PE 10/13
10/30/2013	BARRETT BUSINESS SERVICE	\$1,939.91	SERVICES PE 10/6
10/15/2013	BARRETT BUSINESS SERVICE	\$2,045.15	SERVICES PE 9/29
10/15/2013	BARRETT BUSINESS SERVICE	\$1,667.97	SERVICES PE 9/22
10/30/2013	BARRETT BUSINESS SERVICE	\$540.00	WEEK ENDING 10-13-13
10/30/2013	BARRETT BUSINESS SERVICE	\$648.00	PE 10/06/13
10/15/2013	BAY AREA COPIER CO INC	\$2,040.35	COPY CHARGES
10/30/2013	BAY AREA COPIER CO INC	\$8,901.04	COLOR COPIER
10/30/2013	BAY AREA COPIER CO INC	\$989.00	COLOR COPIER
10/30/2013	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERV - OCT.2013 - INV. 1911
10/30/2013	BAY AREA FIRST STEP HOUSE	\$3,944.00	10/13 ALLOTMENT

10/30/2013	BAY AREA HOSPITAL	\$563.73	CLIENT SERVICES TPR 5/13-9/13
10/15/2013	BB&A ENVIRONMENTAL	\$2,119.05	JN CLOSURE WORK
10/15/2013	BENTON COUNTY	\$2,498.00	DACMS SYSTEM 7/1-9/1/13
10/15/2013	BENTON COUNTY	\$2,310.00	DACMS SYSTEM 4/1-6/1/13
10/15/2013	BI-MART CORPORATION	\$636.63	CLIENT MEDICATION 9/13
10/30/2013	BLACK BOX NETWORK SERVICES	\$1,027.52	REPLACEMENT PHONES
10/30/2013	BOB BELLONI RANCH, INC	\$3,406.66	10/13 ALLOTMENT
10/30/2013	CARSON-DAVIS OIL COMPANY	\$11,678.48	CARD LOCK 9/13
10/30/2013	CDW GOVERNMENT, INC.	\$761.61	LENOVO COMPUTER
10/30/2013	CDW GOVERNMENT, INC.	\$2,334.29	LENOVO COMPUTER
10/30/2013	CDW GOVERNMENT, INC.	\$1,904.44	LAPTOP
10/30/2013	CDW GOVERNMENT, INC.	\$886.35	SCANNER
10/30/2013	CDW GOVERNMENT, INC.	\$1,605.95	COMPUTER EQUIPMENT
10/30/2013	CDW GOVERNMENT, INC.	\$1,099.20	COMPUTER EQUIPMENT
10/30/2013	CDW GOVERNMENT, INC.	\$3,514.89	COMPUTER EQUIPMENT
10/30/2013	CDW GOVERNMENT, INC.	\$5,253.06	COMPUTER EQUIPMENT
10/15/2013	CED, INC.	\$794.32	10 MILE BOAT RAMP
10/30/2013	CENTRAL LINCOLN P.U.D.	\$837.38	SER RILEY
10/15/2013	CENTRAL LINCOLN P.U.D.	\$1,050.44	SER RILEY
10/30/2013	CENVEO	\$3,123.96	ELECTION ENVELOPES
10/30/2013	CENVEO	\$2,992.08	ELECTION ENVELOPES
10/30/2013	CENVEO	\$2,569.55	ELECTION ENVELOPES
10/15/2013	CENVEO	\$1,894.20	ELECTION ENVELOPES
10/15/2013	CENVEO	\$1,814.40	ELECTION ENVELOPES
10/15/2013	CENVEO	\$2,144.00	ELECTION ENVELOPES
10/15/2013	CHARLESTON SANITARY DISTRICT	\$1,091.25	SER BBP
10/30/2013	CHEVRON USA, INC	\$588.11	CHEVRON CARD 9/13
10/30/2013	CHRISTIAN COUN. SERVS. OF COOS CTY	\$601.76	CLIENT SERVICES 9/13
10/15/2013	CITY COUNTY INSURANCE SERVICES	\$4,306.00	ACKERMAN CASE
10/15/2013	CITY COUNTY INSURANCE SERVICES	\$17,075.08	MVA PROP DAMAGE
10/15/2013	CITY COUNTY INSURANCE SERVICES	\$18,602.42	MVA BODILY INJURY
10/30/2013	COASTAL CENTER, LLC	\$1,500.00	TREATMENT
10/15/2013	COASTAL CENTER, LLC	\$1,500.00	SEX OFFENDER TX 10/13
10/30/2013	COASTAL CENTER, LLC	\$5,769.30	CLIENT SERVICES 8/13
10/30/2013	COASTAL CENTER, LLC	\$1,730.83	CLIENT SERVICES TPR 7/13-8/13
10/15/2013	COASTAL CENTER, LLC	\$11,216.81	CLIENT SERVICES 8/13
10/30/2013	COASTAL CENTER, LLC	\$1,379.00	SCV 9/13
10/30/2013	CONMED, INC	\$36,930.62	MEDICAL SERVICES 11/13
10/15/2013	COOS BAY/NORTH BEND WATER BD.	\$1,022.29	SER BBP
10/15/2013	COOS COUNTY AREA TRANSIT SERVICE	\$24,437.00	FY14 Q2 #29510
10/15/2013	COOS COUNTY AREA TRANSIT SERVICE	\$3,750.00	FY14 Q4 #29510
10/15/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$544.27	SVC 9/13
10/15/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$897.44	PHONES RENTAL 9/13
10/30/2013	COOS COUNTY MENTAL HEALTH	\$839.28	POSTAGE & SERVICES 7/13-9/13
10/15/2013	COOS COUNTY ROAD DEPT	\$648.24	VEH FUEL & MAINT 8/13
10/15/2013	COOS COUNTY ROAD DEPT	\$12,612.36	FUEL/MAINT/PROJECTS 8/13
10/15/2013	COOS COUNTY ROAD DEPT	\$725.36	FUEL & MAINT 8/13

10/15/2013	COOS COUNTY ROAD DEPT	\$2,673.10	FUEL & MAINT 8/13
10/15/2013	COOS COUNTY ROAD DEPT	\$826.29	FUEL & MAINT 8/13
10/15/2013	COOS COUNTY ROAD DEPT	\$1,464.53	FUEL & MAINT 8/13
10/15/2013	COOS COUNTY ROAD DEPT	\$890.52	FUEL/MAINT 9/30/13
10/15/2013	COOS COUNTY ROAD DEPT	\$529.02	AUG FUEL COST
10/15/2013	COOS COUNTY ROAD DEPT	\$1,071.59	MAINT & FUEL 8/13
10/15/2013	COOS COUNTY ROAD DEPT	\$540.62	FUEL 8/13
10/30/2013	COOS COUNTY ROAD DEPT EMP ASSOC	\$782.00	UNION DUES
10/30/2013	COOS COUNTY SHERIFF	\$53,491.00	TY14 911/DISPATCH TITLE 3
10/30/2013	COOS COUNTY SHERIFF	\$10,160.81	QE 9/13 DUNES PATROL T3
10/30/2013	COOS COUNTY SHERIFF'S ASSOC	\$4,200.00	UNION DUES
10/15/2013	COOS COUNTY SOLID WASTE DEPT	\$2,550.00	RICK STEEL SALARY -OCT. 2013
10/15/2013	COOS COUNTY TREASURER	\$1,089.68	MARINE TRUCK OUTFITTING
10/15/2013	COOS RIVER S.T.E.P. ASSOC. CORP	\$3,222.60	INJECTION EQUIPMENT
10/15/2013	COQUILLE CITY OF	\$980.71	WATER/SEWER 8/15-9/16/13COURTHOUSE
10/8/2013	COQUILLE CITY OF	\$5,268.49	SVC 9/13
10/15/2013	COQUILLE TRUCK & AUTO SUPPLY LLC	\$510.07	SUPPLIES
10/8/2013	DAN HERMANN CONSTRUCTION, LLC	\$3,500.00	MAINT ROOF
10/30/2013	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 10/13
10/15/2013	DAY WIRELESS SYSTEMS	\$954.10	REPLACEMENT BATTERIES
10/30/2013	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 10/13
10/30/2013	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 10/13
10/30/2013	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 10/13
10/15/2013	DLT SOLUTIONS	\$6,661.47	AUTODESK-SURVEYORS OFFICE
10/22/2013	ECHO GROUP, THE	\$17,280.00	ANNUAL HOSTING SVC
10/15/2013	EDIFECs INC	\$1,575.00	ANNUAL RENEWAL 10/13
10/15/2013	FARWEST TIRE INC	\$834.56	TIRES
10/15/2013	FARWEST TIRE INC	\$1,189.00	TIRES
10/30/2013	FLINT TRADING, INC.	\$1,250.41	SIGN MATERIALS
10/30/2013	FOUNDATION ENGINEERING	\$1,600.13	GAYLORD BRIDGE
10/15/2013	FRONTIER	\$5,513.04	SCV 9/13
10/15/2013	FRONTIER	\$5,513.04	SVC 9/13
10/30/2013	GODFREY & YEAGER EXCAVATING	\$1,173.04	SUPPLIES
10/30/2013	GOLDER'S BAY AREA NAPA	\$3,095.12	SUPPLIES
10/15/2013	GOVERNMENT ETHICS COMMISSION	\$571.66	ANNUAL BILLING 6/30/14
10/30/2013	GREEN & SON'S AGENCY, INC	\$854.61	MISC DED
10/15/2013	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 10/13
10/30/2013	HELION SOFTWARE, INC	\$5,778.58	ME 10/13 ORCATS Part 1Inv#4960
10/15/2013	HOUGH, MACADAM & WARTNICK, LLC	\$14,850.00	#792976 FY13 AUDIT
10/15/2013	HOUGH, MACADAM & WARTNICK, LLC	\$1,500.00	#792976 FY13LIBRARY AUDIT
10/15/2013	HOUGH, MACADAM & WARTNICK, LLC	\$1,500.00	#792976 FY134H AUDIT
10/30/2013	HOV SERVICES, INC.	\$3,600.00	9/13 SVC
10/30/2013	HRA VEBA TRUST	\$521.33	VEBA BENEFIT
10/30/2013	HRA VEBA TRUST	\$1,700.00	VEBA BENEFIT
10/15/2013	IDSNW	\$5,062.64	SEPT ORMAP WORK
10/15/2013	INDUSTRIAL SOURCE	\$1,131.41	SUPPLIES
10/30/2013	ING LIFE INSURANCE & ANNUITY CO	\$4,505.00	D/C WITHHOLDING

10/30/2013	ING-STATE OF OREGON	\$1,850.00	D/C WITHHOLDING
10/15/2013	INX LLC	\$3,411.93	IRONPORT MAINTENANCEAGRMT
10/30/2013	JAMES K. HILL TRUCKING, LLC	\$3,112.50	HIRED HAULERS
10/15/2013	JAMES K. HILL TRUCKING, LLC	\$693.75	HIRED HAULERS
10/15/2013	JAMES K. HILL TRUCKING, LLC	\$1,706.25	HIRED HAULERS
10/15/2013	JENSEN DRILLING COMPANY	\$73,497.40	COOS SUMNER LNINV 5597
10/15/2013	JENSEN DRILLING COMPANY	\$1,254.00	INCIDENTALS
10/30/2013	KAIROS	\$833.33	TIER I CONF 4 REGISTRANTS
10/30/2013	KAIROS	\$1,666.67	TIER I CONF 8 REGISTRANTS
10/30/2013	KAIROS	\$2,845.28	CLIENT SERVICES 8/13,9/13
10/15/2013	KAIROS	\$1,855.17	CLIENT SERVICES 8/13
10/15/2013	KCBY-TV	\$981.00	MEDIA CAMPAIGN 8/13
10/15/2013	KEN WARE CHEVROLET, INC	\$977.47	M TAHOE MAINT
10/15/2013	KEN WARE CHEVROLET, INC	\$700.06	G TAHOE MAINT
10/15/2013	KEN WARE CHEVROLET, INC	\$847.52	SUBURBAN MAINT
10/15/2013	KNIFE RIVER MATERIALS	\$5,924.54	ASPHALT
10/15/2013	KNIFE RIVER MATERIALS	\$10,483.56	ASPHALT
10/15/2013	KNIFE RIVER MATERIALS	\$411,648.00	CHIP SEAL PROJECT
10/15/2013	KNIFE RIVER MATERIALS	\$105,207.66	PAVING
10/15/2013	KNIFE RIVER MATERIALS	\$60,918.50	CHIP SEAL PROJECT
10/15/2013	KNIFE RIVER MATERIALS	\$159,743.25	COOS COUNTY PAVING
10/15/2013	KONE INC	\$2,547.00	ELEVATOR SERVICES 12/13
10/30/2013	KULLBERG, JESSIE	\$1,386.33	CLIENT SERVICES 10/13
10/16/2013	KULLBERG, JESSIE	\$2,348.82	CLIENT SERVICES 9/13
10/8/2013	KULLBERG, JESSIE	\$1,177.65	CLIENT SERVICES 8/13 9/13
10/30/2013	LAKESIDE CITY OF	\$949.54	LODGING TAX 10 MILE
10/15/2013	LAKESIDE CITY OF	\$961.28	SER TENMILE
10/15/2013	LAKESIDE INDUSTRIES	\$1,226.42	COLD MIX
10/15/2013	LES SCHWAB TIRE CENTERS	\$3,044.48	TIRES
10/15/2013	LES SCHWAB TIRE CENTERS	\$2,081.36	CHEVY TIRES
10/15/2013	LES SCHWAB TIRE CENTERS	\$836.72	BLAZER TIRES
10/15/2013	LS NETWORKS	\$800.00	SO N930387 - CTHSE FIBER
10/15/2013	LS NETWORKS	\$1,250.00	SO N930388 - CTHSE1 FIBER
10/15/2013	LS NETWORKS	\$800.00	SO N930389 - OWEN BLDGFIBER
10/15/2013	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESTRY FIBER
10/15/2013	LS NETWORKS	\$1,250.00	SO N930392 - NB ANNEXFIBER
10/15/2013	LS NETWORKS	\$1,850.00	SO N930396 - COOS BAYFIBER
10/15/2013	LS NETWORKS	\$975.38	TAXES;PUC;OR UNIVERSALFUND FEES
10/15/2013	LS NETWORKS	\$1,486.72	FIBER - COOS BAY
10/30/2013	MAIN ROCK PRODUCTS INC	\$21,540.83	ROCK SUPPLY
10/15/2013	MAYA GRAPHICS	\$636.00	TEEN IDOL 2013
10/30/2013	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,708.17	10/13 ALLOTMENT
10/15/2013	MYRTLE POINT CITY OF	\$790.00	GROUNDS
10/30/2013	MYRTLE POINT PRINTING	\$840.00	FY14 BUDGET BOOKS (70)
10/15/2013	MYRTLE POINT PRINTING	\$532.00	CERT TRAINING MANUALS
10/15/2013	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	MEMBER DUES 1/2 -12/31/14
10/30/2013	NATIONWIDE RETIREMENT SOLUTIONS	\$13,256.29	D/C WITHHOLDING

10/30/2013	NEWMAN TRAFFIC SIGNS	\$8,892.05	SIGN SUPPLIES
10/15/2013	NORTHWEST NATURAL GAS COMPANY	\$1,070.93	NATURAL GAS 9/13
10/30/2013	NORTHWEST NATURAL GAS COMPANY	\$54,624.12	#1555534-5 9/13 O&M
10/30/2013	NORTHWEST NATURAL GAS COMPANY	\$2,397.55	#1555524-6 9/13 OPERATOR FEE
10/30/2013	OACCD	\$1,140.00	DIRECTOR FEES COOS COUNTY
10/30/2013	OFFICE OF THE TRUSTEE	\$850.00	PR DED AGREEMENT
10/15/2013	OLSON, JAMES N, M.D.	\$1,750.00	SERVICES 10/13
10/24/2013	ONECARD-US BANK	\$1,020.66	CANINE EXPENSE
10/24/2013	ONECARD-US BANK	\$1,918.00	FIREARM REPLACEMENT PARTS
10/24/2013	ONECARD-US BANK	\$632.55	LODGING DALLAS
10/24/2013	ONECARD-US BANK	\$678.60	DISPUTED CHARGES
10/24/2013	ONECARD-US BANK	\$1,168.97	TABLET
10/30/2013	OR AFSCME COUNCIL 75	\$4,079.29	UNION DUES
10/30/2013	OR DEPT. OF ADMIN SERVICES	\$1,218.67	NETWORK SERVICES 9/13
10/30/2013	OR DEPT. OF HUMAN SERVICES	\$8,517.00	50% MATCH MAC QE 9/30/13
10/30/2013	OR DEPT. OF REVENUE	\$593.91	PR DED AGREEMENT
10/30/2013	OR FIRST COMMUNITY CREDIT UNION	\$1,896.00	CREDIT UNION WITHHOLDING
10/11/2013	OR P.E.R.S.	\$101,866.20	CONTRIBS
10/11/2013	OR P.E.R.S.	\$79,414.84	UAL CONTRIBS
10/11/2013	OR P.E.R.S.	\$63,434.69	PICKUP
10/15/2013	OR PACIFIC COMPANY INC	\$1,743.06	SUPPLIES
10/1/2013	OR ST DEPT OF HUMAN RES	\$7,850.40	CHILD SUPPORT
10/30/2013	OR ST LODGING TAX	\$2,022.41	QTR STATE LODGING TAX
10/30/2013	OR ST UNIVERSITY	\$92,755.44	2013-2014 1ST QUARTERLY PAYMENT
10/4/2013	OR TEAMSTER EMPLOYERS TRST	\$83,209.16	MED CONTRIBS
10/4/2013	OR TEAMSTER EMPLOYERS TRST	\$4,687.84	MED CONTRIBS
10/4/2013	OR TEAMSTER EMPLOYERS TRST	\$19,923.32	MED CONTRIBS
10/4/2013	OR TEAMSTER EMPLOYERS TRST	\$4,891.00	MED CONTRIBS
10/4/2013	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
10/4/2013	OR TEAMSTER EMPLOYERS TRST	\$99,616.60	MED CONTRIBS
10/4/2013	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
10/15/2013	OREGONIAN PUBLISHING COMPANY	\$674.62	EMPLOYMENT AD
10/30/2013	OSU EXTENSION	\$1,637.10	REIMB FAIR RIBBONS
10/30/2013	PACIFIC POWER & LIGHT CO	\$3,631.22	POWER - COURTHOUSE 10/13
10/15/2013	PACIFIC POWER & LIGHT CO	\$2,331.34	ELECTRICITY - 9/13 NB ANNEX
10/15/2013	PACIFIC POWER & LIGHT CO	\$524.57	ELECTRICITY - 9/13 OWEN BLDG.
10/15/2013	PACIFIC POWER & LIGHT CO	\$3,290.37	ELECTRICITY - 9/13 COURTHOUSE
10/30/2013	PACIFIC POWER & LIGHT CO	\$7,815.36	ELECTRIC SERVICES 10/13
10/8/2013	PACIFIC POWER & LIGHT CO	\$7,815.78	SVC 9/13
10/30/2013	PACIFIC POWER & LIGHT CO	\$581.48	ELECTRIC SERVICES 10/13
10/30/2013	PACIFIC POWER & LIGHT CO	\$1,055.45	POWER 9/13
10/30/2013	PACIFIC POWER & LIGHT CO	\$679.58	SER PP
10/30/2013	PACIFIC POWER & LIGHT CO	\$652.23	SER BBP
10/30/2013	PACIFIC POWER & LIGHT CO	\$728.93	SER BBP
10/15/2013	PACIFIC POWER & LIGHT CO	\$782.27	SER PP 8/13
10/4/2013	PACIFICSOURCE	\$595.70	RETIREE/SCHRADER
10/4/2013	PACIFICSOURCE	\$117,584.34	MEDICAL CONTR

10/4/2013	PACIFICSOURCE	\$24,827.07	MEDICAL WITHHOLDINGS
10/15/2013	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 10/1-10/15INV 2892
10/30/2013	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERV 10/13
10/15/2013	PBS ENGINEERING & ENVIRONMENTAL	\$1,591.37	PE 8/30 CONSENT DECREE0090026.009-52
10/15/2013	PBS ENGINEERING & ENVIRONMENTAL	\$2,949.56	PE 8/30 COOS SUMNER SLIDE0090026.022-13
10/15/2013	PBS ENGINEERING & ENVIRONMENTAL	\$755.00	PE 8/30 GLEN AIKEN DRAIN0090026.017-28
10/15/2013	PEG BROADCAST SERVICES, INC	\$3,492.00	2ND QTR PAYMENT
10/30/2013	PERFECT TRANSCRIPTION, INC	\$2,615.04	TRANSCRIPTION 9/25-10/8
10/15/2013	PERFECT TRANSCRIPTION, INC	\$2,309.04	TRANSCRIPTION 9/11-9/24
10/30/2013	PETERSON MACHINERY CO	\$2,934.57	TROUBLESHOOT TRANSMISSION
10/30/2013	PETERSON MACHINERY CO	\$7,163.00	JN CAT RENTAL
10/30/2013	PH TECH	\$5,784.00	FEES 10/13
10/30/2013	PH TECH	\$28,264.63	FFS CLAIMS 8/13-10/13
10/15/2013	PITNEY BOWES, INC	\$4,000.00	POSTAGE/TAX
10/15/2013	PITNEY BOWES, INC	\$11,955.00	POSTAGE
10/30/2013	PLATT ELECTRIC SUPPLY CO	\$7,894.72	UPS UNITS FOR NB ANNEX
10/15/2013	POWERS CITY OF	\$1,233.60	SER POWERS
10/30/2013	PROFESSIONAL REFOREST. OF OR.	\$888.38	FL-1-13 R1340-03
10/30/2013	PROFESSIONAL REFOREST. OF OR.	\$2,124.38	FL-1-13 R1340-02
10/15/2013	PROFESSIONAL REFOREST. OF OR.	\$4,326.00	HERBICIDE APPLICATION
10/15/2013	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 11/13
10/15/2013	PROTOCOL SERVICES, INC	\$513.00	CALLS OVER ALLOWANCE 9/13
10/30/2013	R&I TRUCKING, LLC	\$12,908.75	HIRED HAULER
10/30/2013	RANGER POLYGRAPH SERVICE	\$975.00	POLYGRAPHS 10/13
10/30/2013	RANGER POLYGRAPH SERVICE	\$1,500.00	SEX OFFENDER TX 11/13
10/30/2013	RANGER POLYGRAPH SERVICE	\$975.00	POLYGRAPHS 10/13
10/15/2013	REESE ELECTRIC, INC	\$1,458.00	WIRING FOR UPS - NB ANNEX
10/15/2013	RELYCO SALES INC	\$1,871.46	AP 2-PART CHECKS
10/8/2013	SAIF	\$919.07	WORKER COMP 9/13
10/8/2013	SAIF	\$1,620.29	WORKER COMP 9/13
10/8/2013	SAIF	\$761.46	WORKER COMP 9/13
10/8/2013	SAIF	\$9,229.26	WORKER COMP 9/13
10/8/2013	SAIF	\$12,093.13	WORKER COMP 9/13
10/8/2013	SAIF	\$728.32	WORKER COMP 9/13
10/8/2013	SAIF	\$819.22	WORKER COMP 9/13
10/8/2013	SAIF	\$10,360.07	WORKER COMP 9/13
10/8/2013	SAIF	\$670.02	WORKER COMP 9/13
10/8/2013	SAIF	\$1,968.16	WORKER COMP 9/13
10/8/2013	SAIF	\$3,021.22	WORKER COMP 9/13
10/8/2013	SAIF	\$2,252.43	WORKER COMP 9/13
10/8/2013	SAIF	\$802.13	WORKER COMP 9/13
10/8/2013	SAIF	\$3,118.35	WORKER COMP 9/13
10/8/2013	SAIF	\$1,215.19	WORKER COMP 9/13
10/8/2013	SAIF	\$1,978.54	WORKER COMP 9/13
10/30/2013	SECRETARY OF STATE	\$9,369.00	OCVR SOFTWARE MAINTENANCE
10/15/2013	SIMPLEXGRINNELL	\$6,560.42	YEARLY AGMT FY 2014
10/15/2013	SMITH MEDICAL PARTNERS	\$2,475.81	CONTRACEPTIVES

10/15/2013	SNAP-ON TOOLS CORPORATION	\$999.00	SOFTWARE UPDATE
10/15/2013	SOUTHWESTERN OR VETERANS OUTREACH	\$2,500.00	1 PAYMENT FY13-14
10/15/2013	STAMP, ANDREW H. PC	\$5,910.00	HEARINGS OFFICER
10/4/2013	STANDARD INSURANCE COMPANY	\$6,316.30	LTD/STD/SWC CONTR
10/4/2013	STANDARD INSURANCE COMPANY	\$3,343.72	WITHHOLDINGS
10/30/2013	STAPLES CREDIT PLAN	\$1,999.80	LOBBY CHAIRS
10/15/2013	STEELE'S UNIVERSAL TIRE	\$2,260.26	SUPPLIES
10/30/2013	STERICYCLE, INC	\$828.51	MEDICAL DISPOSAL 11/13
10/30/2013	STUNTZNER ENGINEERING & FORESTRY	\$500.00	PREMERCH TABLES
10/30/2013	SUNGARD HTE, INC	\$3,461.00	FINANCIAL SERV 11/2013INV. 72285
10/30/2013	SYSCO FOOD SERVS OF PORTLAND	\$506.55	GROCERIES
10/15/2013	SYSCO FOOD SERVS OF PORTLAND	\$521.31	GROCERIES
10/15/2013	SYSCO FOOD SERVS OF PORTLAND	\$541.68	GROCERIES
10/30/2013	THE HOUSE, INC	\$2,085.00	10/13 ALLOTMENT
10/30/2013	THERACOM, INC	\$1,902.78	MIRENA 14069
10/15/2013	TIRE DISPOSAL CO, INC	\$4,056.00	4 TRAILERS WASTE TIRE
10/15/2013	TIRE DISPOSAL CO, INC	\$1,952.00	2 TRAILERS WASTE TIRE
10/15/2013	TYREE OIL, INC	\$833.90	GASOLINE
10/30/2013	UMPQUA BANK	\$771.67	9/13 ANALYSIS FEES
10/15/2013	UNITED RENTALS NORTH AMERICA INC	\$833.52	EQUIP RENTAL
10/30/2013	US BANK - TREASURY MGMNT SERVICE	\$775.03	ME 9/13 ANALYSIS
10/30/2013	VERIZON NORTHWEST INC	\$1,304.34	WIRELESS SERVICES 10/13
10/15/2013	VERIZON NORTHWEST INC	\$643.20	WIRELESS SERVICES 9/13
10/15/2013	VERIZON NORTHWEST INC	\$518.50	CELL PHONES - SEPT. 2013IT
10/16/2013	VERIZON NORTHWEST INC	\$839.12	SVC 9/13
10/30/2013	VIEW POINT COUNSELING	\$2,452.75	CLIENT SERVICES 9/13
10/15/2013	VIEW POINT COUNSELING	\$2,648.97	CLIENT SERVICES 8/13
10/4/2013	VISION SERVICE PLAN	\$1,616.88	DENTAL DED
10/15/2013	VORTECH PHARMACEUTICALS, LTD	\$583.42	MEDICAL SUPPLIES
10/15/2013	VPC PROPERTIES, INC	\$3,524.24	RENT 10/13
10/15/2013	WALMART COMMUNITY	\$708.48	AMHI SUPPLIES
10/15/2013	WASTE CONNECTIONS	\$71,815.76	SE HAULING/DISPOSAL
10/30/2013	WATERFALL CLINIC	\$690.14	CLIENT SERVICES 9/13
10/15/2013	WATERFALL CLINIC	\$1,027.93	CLIENT SERVICES 8/13,9/13
10/15/2013	WATERFALL CLINIC	\$1,037.70	CLIENT SERVICES TPR 5/13-8/13
10/30/2013	WEGFERD PUBLICATIONS	\$604.00	ENVELOPES
10/15/2013	WEST GROUP	\$675.12	LEGAL PUBLICATIONS
10/30/2013	WESTERN MERCANTILE AGENCY, INC	\$583.44	MISC DED
10/30/2013	WIESEL, SYD LCSW	\$588.66	CLIENT SERVICES 9/13
10/15/2013	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$870.00	SLATER-MEALS ADVANCE
10/30/2013	911 SUPPLY, LLC	\$518.43	UNIFORMS - LAIRD