

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/30/2014	ADAPT	\$4,132.82	TREATMENT 10/14
10/15/2014	ADAPT	\$965.00	TREATMENT 9/14
10/15/2014	ADAPT	\$1,798.30	TREATMENT 9/14
10/15/2014	ADAPT	\$17,781.28	10/14 ALLOTMENT
10/15/2014	ADAPT	\$500.00	BOWLING FOR RECOVERYDONATION
10/30/2014	AFLAC	\$4,494.78	CANCER INS W/H'S
10/15/2014	AMERICAN LINEN DIVISION	\$774.10	coveralls
10/30/2014	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENTAL 11/14-BLUE R
10/30/2014	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 11/14-COQUIL
10/30/2014	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENTAL 11/14-BLUE R
10/15/2014	BANDON CONCRETE & DEVELOPMENT	\$4,586.53	ROCK
10/30/2014	BARRETT BUSINESS SERVICE	\$649.20	PERIOD ENDING 10/19/14
10/30/2014	BARRETT BUSINESS SERVICE	\$1,149.72	PERIOD ENDING 10/12/14
10/30/2014	BARRETT BUSINESS SERVICE	\$1,277.76	PERIOD ENDING 10/5/14
10/15/2014	BARRETT BUSINESS SERVICE	\$1,347.60	PERIOD ENDING 9/28/14
10/30/2014	BARRETT BUSINESS SERVICE	\$1,659.84	PERIOD ENDING 10/19/14
10/30/2014	BARRETT BUSINESS SERVICE	\$1,869.00	PERIOD ENDING 10/12/14
10/30/2014	BARRETT BUSINESS SERVICE	\$1,532.16	PERIOD ENDING 10/5/14
10/15/2014	BARRETT BUSINESS SERVICE	\$851.20	PERIOD ENDING 9/28/14
10/15/2014	BARRETT BUSINESS SERVICE	\$851.20	PERIOD ENDING 9/21/14
10/30/2014	BARRETT BUSINESS SERVICE	\$2,136.26	PE 10/15/14
10/30/2014	BARRETT BUSINESS SERVICE	\$2,161.18	PE 10/19 FLAGGERS
10/30/2014	BARRETT BUSINESS SERVICE	\$2,630.40	FLAGGERS PE 10/12
10/30/2014	BARRETT BUSINESS SERVICE	\$2,442.03	FLAGGERS PE 10/05
10/15/2014	BARRETT BUSINESS SERVICE	\$2,335.85	FLAGGER PE9/28
10/15/2014	BARRETT BUSINESS SERVICE	\$2,342.70	FLAGGER PE9/21
10/30/2014	BARRETT BUSINESS SERVICE	\$748.20	TEMP SVC PE 10/12 TOB SD
10/30/2014	BARRETT BUSINESS SERVICE	\$675.00	TEMP SVCS PE 10/5 TOB-SD
10/15/2014	BARRETT BUSINESS SERVICE	\$1,000.00	PE 9/14/14
10/15/2014	BARRETT BUSINESS SERVICE	\$851.20	PE 9/14/14
10/15/2014	BARRETT BUSINESS SERVICE	\$744.80	PE 9/07/14
10/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 8/24/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	BARRETT BUSINESS SERVICE	\$1,276.80	PE 8/31/14
10/15/2014	BARRETT BUSINESS SERVICE	\$611.80	PE 8/31/14
10/30/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 10/19/14
10/30/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 10/12/14
10/30/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 10/5/14
10/15/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 9/28/14
10/15/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 9/21/14
10/30/2014	BARRETT BUSINESS SERVICE	\$1,029.54	SERVICES PE 10/12
10/30/2014	BARRETT BUSINESS SERVICE	\$749.93	SERVICES PE 10/5
10/15/2014	BARRETT BUSINESS SERVICE	\$661.13	SERVICES PE 9/21
10/15/2014	BARRETT BUSINESS SERVICE	\$545.47	SERVICES PE 9/28
10/15/2014	BARRETT BUSINESS SERVICE	\$1,151.60	SERVICES PE 9/21
10/15/2014	BARRETT BUSINESS SERVICE	\$727.08	SERVICES PE 9/14
10/30/2014	BARRETT BUSINESS SERVICE	\$1,197.50	SERVICES PE 10/5
10/30/2014	BARRETT BUSINESS SERVICE	\$6,534.25	SERVICES PE 10/12
10/30/2014	BARRETT BUSINESS SERVICE	\$4,867.97	SERVICES PE 10/5
10/15/2014	BARRETT BUSINESS SERVICE	\$5,397.59	SERVICES PE 9/28
10/15/2014	BARRETT BUSINESS SERVICE	\$4,519.89	SERVICES PE 9/21
10/15/2014	BARRETT BUSINESS SERVICE	\$637.26	SERVICES PE 9/14
10/15/2014	BARRETT BUSINESS SERVICE	\$3,625.48	SERVICES PE 9/14
10/30/2014	BARRETT BUSINESS SERVICE	\$722.40	PE 10/12/14
10/30/2014	BARRETT BUSINESS SERVICE	\$722.40	PE 10/05/14
10/15/2014	BARRETT BUSINESS SERVICE	\$722.40	PE 9/28/14
10/15/2014	BARRETT BUSINESS SERVICE	\$722.40	PE 9/21/14
10/30/2014	BARRETT BUSINESS SERVICE	\$536.35	PERIOD ENDING 10/12/14
10/30/2014	BARRETT BUSINESS SERVICE	\$864.00	PE 10/12/14
10/15/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 9/28/14
10/15/2014	BARRETT BUSINESS SERVICE	\$641.25	PE 9/21/14
10/15/2014	BAY AREA COPIER CO INC	\$2,179.38	SERVICES 9/14
10/30/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERVICESOCT. 2014 - INV 2273
10/15/2014	BAY AREA FIRST STEP HOUSE	\$2,920.00	CLIENT SERVICES 8/14
10/15/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	10/14 ALLOTMENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	BB&A ENVIRONMENTAL	\$939.68	BH ANNUAL EMR
10/15/2014	BB&A ENVIRONMENTAL	\$4,747.79	BH CLOSURE WK
10/15/2014	BB&A ENVIRONMENTAL	\$541.88	JN ANNUAL EMR
10/15/2014	BB&A ENVIRONMENTAL	\$2,061.91	JN CLOSURE WORK
10/15/2014	BB&A ENVIRONMENTAL	\$1,950.75	BANDON CLOSURE WORK
10/15/2014	BILLETTER MARINE LLC	\$701.19	REPAIR
10/15/2014	BNT PROMOTIONAL PRODUCTS	\$558.00	DRUG PREVENTION
10/30/2014	BOB BARKER COMPANY	\$4,999.70	MATTRESSES
10/30/2014	BRABER EQUIPMENT LTD	\$981.20	PARTS
10/15/2014	BUREAU OF LABOR AND INDUSTRIES	\$1,452.85	KNIFE RIVER MATERIALSSITKUM LN MP17.4 TO 25.6
10/15/2014	CARSON-DAVIS OIL COMPANY	\$14,077.72	CARDLOCK 9/14
10/15/2014	CDW GOVERNMENT, INC.	\$1,018.60	LVO TS COMPUTER
10/30/2014	CENTRAL LINCOLN P.U.D.	\$1,784.77	SERVICES 10/14
10/30/2014	CENTRAL LINCOLN P.U.D.	\$778.42	SERVICES 10/14
10/15/2014	CENTRAL LINCOLN P.U.D.	\$541.51	SERVICES 9/14
10/15/2014	CENTRAL LINCOLN P.U.D.	\$1,064.42	SERVICES 9/14
10/15/2014	CHARLESTON SANITARY DISTRICT	\$1,276.05	SERVICES 9/14
10/15/2014	CHEVRON USA, INC	\$615.43	CHEVRON CARD 9/14
10/30/2014	CIS TRUST	\$4,484.14	MEDICAL CONTRIBUTIONS
10/30/2014	CITY COUNTY INSURANCE SERVICES	\$1,960.00	INS PAYMENTS
10/15/2014	COASTAL CENTER, LLC	\$1,420.00	SERVICES 9/14
10/30/2014	COASTAL PAPER & SUPPLY INC	\$512.15	TRASH LINERS; TOILETPAPER; PAPER TOWELS
10/15/2014	COASTAL PAPER & SUPPLY INC	\$504.01	SUPPLIES
10/15/2014	COASTAL PAPER & SUPPLY INC	\$630.18	SUPPLIES
10/15/2014	COASTAL PAPER & SUPPLY INC	\$576.66	SUPPLIES
10/15/2014	COASTAL PAPER & SUPPLY INC	\$545.31	SUPPLIES
10/15/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 10/14
10/15/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 10/14
10/15/2014	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 10/14
10/30/2014	CONMED, INC	\$3,354.50	OVER CAP MEDICAL EXP
10/30/2014	CONMED, INC	\$37,890.82	MEDICAL SERVICES 11/14
10/30/2014	COOS BAY CITY OF	\$8,512.93	SERVICES 9/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	COOS BAY CITY OF	\$8,512.93	SERVICES 8/14
10/15/2014	COOS BAY MARINE SERVICE	\$697.35	BOAT REPAIRS
10/15/2014	COOS BAY/NORTH BEND WATER BD.	\$848.91	SERVICES 9/14
10/15/2014	COOS COUNTY AREA TRANSIT SERVICE	\$40,023.00	FY15 Q2 #295102013CA145STF
10/15/2014	COOS COUNTY AREA TRANSIT SERVICE	\$3,750.00	FY15 Q2 #295102013CA145ST0
10/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$540.67	SERVICES 9/14
10/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,046.83	SERVICES 9/14
10/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$585.27	SERVICES 9/14
10/30/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$2,042.63	TELEPHONE CHARGES 9/14
10/15/2014	COOS COUNTY CLERK	\$1,944.00	ME 9/14 PROP TAX LIEN FEE
10/15/2014	COOS COUNTY JUVENILE DEPT	\$1,303.95	LITTER PATROL
10/15/2014	COOS COUNTY JUVENILE DEPT	\$800.00	WORK CREW SPUPERV 9/14
10/15/2014	COOS COUNTY MENTAL HEALTH	\$1,067.80	POSTAGE & SVCSQE 09/30/14
10/30/2014	COOS COUNTY ROAD DEPT	\$1,214.96	Fuel & Main-Sept 2014
10/15/2014	COOS COUNTY ROAD DEPT	\$1,735.52	Fuel & Main - August 2014
10/30/2014	COOS COUNTY ROAD DEPT	\$16,247.02	FUEL/MAINT/PROJECTS 9/14
10/30/2014	COOS COUNTY ROAD DEPT	\$724.14	FUEL/MAINT/PROJECTS 9/14
10/30/2014	COOS COUNTY ROAD DEPT	\$2,487.50	FUEL/MAINT 9/14
10/30/2014	COOS COUNTY ROAD DEPT	\$1,449.92	FUEL/MAINT 9/14
10/30/2014	COOS COUNTY ROAD DEPT	\$1,503.54	FUEL/MAINT 9/14
10/30/2014	COOS COUNTY ROAD DEPT	\$3,564.46	FUEL & MIANT 9/14
10/15/2014	COOS COUNTY ROAD DEPT	\$4,127.49	FUEL & MAINT 8/14
10/30/2014	COOS COUNTY ROAD DEPT	\$1,438.32	FUEL & MAINT 9/14
10/30/2014	COOS COUNTY ROAD DEPT	\$825.56	FUEL 9/14
10/15/2014	COOS COUNTY ROAD DEPT	\$548.78	FUEL & MAINT 8/14
10/30/2014	COOS COUNTY ROAD DEPT	\$1,333.92	FUEL 8/14
10/30/2014	COOS COUNTY ROAD DEPT	\$667.45	VEH REPAIRS 9/14
10/30/2014	COOS COUNTY ROAD DEPT	\$22,428.97	PIPELINE PROJECT-AUG 2014COOS SUMNER PAVING
10/30/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$874.00	UNION DUE
10/30/2014	COOS COUNTY SHERIFF'S ASSOC	\$4,980.00	UNION DUE
10/15/2014	COOS HEAD BUILDERS SUPPLY	\$547.18	PAINT & SUPPLIES
10/15/2014	COQUILLE CITY OF	\$983.26	WATER/SEWER 8/15-9/15/14COURTHOUSE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	COQUILLE CITY OF	\$6,292.95	WATER/SEWER SERVICES 9/14
10/15/2014	COQUILLE TRUCK & AUTO SUPPLY LLC	\$813.11	parts
10/30/2014	COQUILLE VALLEY HOSPITAL	\$729.00	CONTRACEPTIVE SERVICE
10/15/2014	CURRY TRANSFER & RECYCLING	\$674.25	MOVING CONTAINER
10/30/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 10/14
10/30/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 10/14
10/30/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 10/14
10/30/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 10/14
10/30/2014	DELL MARKETING L.P.	\$1,996.88	LAPTOP
10/30/2014	DELL MARKETING L.P.	\$3,993.76	LAPTOPS
10/30/2014	DELL MARKETING L.P.	\$1,996.88	LAPTOP
10/30/2014	DELL MARKETING L.P.	\$13,978.16	LAPTOPS (8)
10/30/2014	DFM CONSULTING INC	\$819.90	STRATEGIC PLANNING 9/14
10/30/2014	DFM CONSULTING INC	\$4,499.36	STRATEGIC PLANNING 9/14
10/15/2014	DOUG'S INDUSTRIAL MACHINING	\$637.50	REPAIR
10/15/2014	EDIFECs INC	\$1,650.00	ANNUAL RENEWAL 10/14
10/30/2014	EMPLOYMENT DEPT--TAX--47100	\$6,087.58	9/14 UNEMPLOYMENT
10/30/2014	EMPLOYMENT DEPT--TAX--47100	\$2,730.00	9/14 UNEMPLOYMENT
10/15/2014	EMPLOYMENT RELATIONS BOARD	\$500.00	MEDIATION DA UNION
10/15/2014	ENNIS PAINT	\$2,646.93	THERMO
10/15/2014	ENVIRO-CLEAN EQUIPMENT, INC	\$595.00	broom
10/15/2014	ENVIRO-CLEAN EQUIPMENT, INC	\$705.00	broom
10/15/2014	FARWEST TIRE INC	\$1,848.92	tires, repairs
10/30/2014	FRONTIER	\$5,733.52	SERVICES 9/14
10/15/2014	FRONTIER	\$5,678.60	SERVICES 8/14
10/15/2014	GOLDER'S BAY AREA NAPA	\$1,108.88	parts
10/30/2014	GOOD SOURCE	\$3,487.30	GROCERIES
10/15/2014	GRAY, LAURA	\$561.00	AMHI- CLIENT RENT 10/14
10/15/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 10/14
10/15/2014	HAYNIE, MARTY	\$500.00	CLEAN & REPAIR PLOTTER
10/30/2014	HELION SOFTWARE,INC	\$6,038.58	ME 10/14 ORCATS PART 1INV#5171
10/30/2014	HELION SOFTWARE,INC	\$6,038.58	ME 9/14 ORCATS PART 1INV#5171

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	HENRY SCHEIN, INC.	\$1,044.29	RTS DENTAL SUPPLIES150054
10/30/2014	HOUGH, MACADAM & WARTNICK, LLC	\$14,750.00	#795435 FY14 AUDIT
10/30/2014	HOUGH, MACADAM & WARTNICK, LLC	\$1,500.00	#795435 FY14 AUDITLIBRARY
10/30/2014	HOUGH, MACADAM & WARTNICK, LLC	\$1,500.00	#795435 FY14 AUDIT - 4H
10/30/2014	HRA VEBA TRUST	\$600.00	VEBA BENEFIT
10/30/2014	HRA VEBA TRUST	\$529.99	VEBA BENEFIT
10/30/2014	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT
10/30/2014	ING LIFE INSURANCE & ANNUITY CO	\$2,300.00	D/C BENEFIT
10/30/2014	ING LIFE INSURANCE & ANNUITY CO	\$5,970.00	D/C WITHHOLDING
10/15/2014	INTERSTATE AUTO PARTS WAREHOUSE INC	\$651.18	parts
10/15/2014	J&L SANITATION, INC	\$1,128.03	SERVICES 9/14
10/15/2014	KAIROS	\$17,142.93	WRAP AROUND 9/14
10/15/2014	KAIROS	\$31,009.70	ISA IMPLEMENTATION 9/14
10/30/2014	KNIFE RIVER MATERIALS	\$1,238.64	ROCK
10/30/2014	KNIFE RIVER MATERIALS	\$18,673.64	ASPHALT
10/30/2014	KNIFE RIVER MATERIALS	\$59,747.64	ASPHALT
10/30/2014	KNIFE RIVER MATERIALS	\$31,443.72	ASPHALT
10/15/2014	KOBI	\$3,582.00	MEDIA CAMPAIGN 9/14
10/16/2014	KONE INC	\$2,632.17	MAINT AGMT P/E 12/14
10/15/2014	LAKESIDE CITY OF	\$1,066.19	QTR 3 TAX
10/30/2014	LAKESIDE CITY OF	\$31,115.00	WULFY BEACH PROJECT
10/30/2014	LEEP, ROLLAND	\$1,000.00	FIELD RENTAL
10/15/2014	LEISURE INTERACTIVE, LLC	\$1,390.25	SERVICES 9/14
10/15/2014	LEISURE INTERACTIVE, LLC	\$2,124.95	SERVICES 8/14
10/16/2014	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
10/30/2014	LOCUMTENENS, COM	\$11,996.48	COLLIER- PSYCH SVCS9/29-10/3
10/30/2014	LOCUMTENENS, COM	\$9,379.13	COLLIER- PSYCH SVCS9/22-9/26
10/30/2014	LOCUMTENENS, COM	\$9,836.57	COLLIER- PSYCH SVCS9/15-9/19
10/30/2014	LOCUMTENENS, COM	\$8,921.11	COLLIER- PSYCH SVCS9/8-9/12
10/30/2014	LOCUMTENENS, COM	\$7,611.15	COLLIER- PSYCH SVCS9/2-9/5
10/15/2014	LS NETWORKS	\$1,250.00	CTHSE FIBER -SO N930387
10/15/2014	LS NETWORKS	\$800.00	CTHSE FIBER 1 -SO N930388

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	LS NETWORKS	\$800.00	OWEN BLDG FIBERSO N930389
10/15/2014	LS NETWORKS	\$800.00	ROAD/PARKS/FORESTRYSO N930391
10/15/2014	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
10/15/2014	LS NETWORKS	\$1,850.00	COOS BAY FIBERSO-N930396
10/15/2014	LS NETWORKS	\$1,027.88	TAXES/FEES/PUC&ORUNIVERSAL FUND FEES
10/15/2014	MAIN ROCK PRODUCTS INC	\$9,483.08	ROCK
10/15/2014	MASCOTT EQUIPMENT COMPANY, INC	\$641.80	FUEL PUMP REPAIRS
10/30/2014	MASCOTT EQUIPMENT COMPANY, INC	\$1,500.00	FUEL PUMPS
10/30/2014	MCDONALD WHOLESale	\$543.04	GROCERIES
10/15/2014	MCDONALD WHOLESale	\$645.11	GROCERIES
10/15/2014	MCDONALD WHOLESale	\$566.90	GROCERIES
10/30/2014	MECHANICAL, HEATING & AIR, INC	\$48,515.00	HOT WATE HEATER
10/15/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	10/14 ALLOTMENT
10/30/2014	MYRTLE POINT PRINTING	\$689.85	2014-15 ADOPTED BUDGETBOOKS
10/30/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
10/30/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$16,579.79	D/C WITHHOLDING
10/30/2014	NEWMAN TRAFFIC SIGNS	\$6,145.90	SIGN MATERIALS
10/15/2014	NORTHWEST NATURAL GAS COMPANY	\$1,955.10	NATURAL GAS 9/14
10/15/2014	NORTHWEST NATURAL GAS COMPANY	\$4,980.79	#1555534-5 9/14 O&M
10/15/2014	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555524-6 9/14 OPERATOR FEE
10/30/2014	OFFICEMAX CONTRACT INC	\$523.95	TONER/ENVELOPES/TAPE
10/30/2014	OLSEN, DAN R, ATTORNEY AT LAW	\$2,275.00	ORDINANCE S/WASTE
10/24/2014	ONECARD-US BANK	\$545.70	WHISPERING WOODS/LODGING
10/24/2014	ONECARD-US BANK	\$959.20	THE GRAND HOTEL-LODGING-M
10/24/2014	ONECARD-US BANK	\$577.17	STAPLES/SUPPLIES
10/24/2014	ONECARD-US BANK	\$532.58	HOME DEPOT/CABINET
10/24/2014	ONECARD-US BANK	\$511.21	APPLE ONLINE/DISPUTED CLA
10/24/2014	ONECARD-US BANK	\$922.32	PSYCHOLOGICAL ASSES/FORMS
10/24/2014	ONECARD-US BANK	\$950.00	AMAZON/WRLSS STERO SYSTEM
10/24/2014	ONECARD-US BANK	\$605.00	AMAZON/SIMULTALK WIRELESS
10/24/2014	ONECARD-US BANK	\$588.00	AMAZON/2 CAMCORDERS
10/30/2014	OR AFSCME COUNCIL 75	\$4,524.35	UNION DUES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	OR COAST COMMUNITY ACTION	\$1,825.00	2ND QTR OIW
10/15/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 9/14
10/30/2014	OR DEPT. OF CORRECTIONS	\$506.00	SERVICES 9/24/14
10/15/2014	OR DEPT. OF EDUCATION	\$921.32	MED-MATCH Q44/1/14-6/30/14
10/15/2014	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,555.00	2015 ANNUAL DEQ PERMIT
10/30/2014	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM PREPAID MATCH
10/30/2014	OR DEPT. OF HUMAN SERVICES	\$10,970.69	MATCH SUMMER MAC SURVEY
10/30/2014	OR DEPT. OF REVENUE	\$644.32	PR DED
10/30/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,100.00	CREDIT UNION W/H'S
10/10/2014	OR P.E.R.S.	\$104,308.88	CONTRIBS
10/10/2014	OR P.E.R.S.	\$19,095.14	UAL CONTRIBS
10/10/2014	OR P.E.R.S.	\$67,809.32	UAL CONTRIBS
10/10/2014	OR P.E.R.S.	\$557.79	UAL CONTRIBS
10/10/2014	OR P.E.R.S.	\$69,783.70	PICKUP
10/31/2014	OR ST DEPT OF HUMAN RES	\$7,602.20	CHILD SUPPORT
10/1/2014	OR ST DEPT OF HUMAN RES	\$7,415.20	CHILD SUPPORT
10/15/2014	OR ST LODGING TAX	\$1,955.88	QTR 3 ST LODGING TAX
10/3/2014	OR TEAMSTER EMPLOYERS TRST	\$79,693.28	MED CONTRIBS
10/3/2014	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
10/3/2014	OR TEAMSTER EMPLOYERS TRST	\$22,267.24	MED CONTRIBS
10/3/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
10/3/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
10/3/2014	OR TEAMSTER EMPLOYERS TRST	\$99,616.60	MED CONTRIBS
10/3/2014	OR TEAMSTER EMPLOYERS TRST	\$9,375.68	MED CONTRIBS
10/15/2014	OSSA	\$900.00	AARMS FY 2015
10/30/2014	PACIFIC POWER	\$626.73	OWEN BLDG - ELECTRICITYSEPT/OCT 2014
10/30/2014	PACIFIC POWER	\$3,389.11	COURTHOUSE - ELECTRICITY- SEPT/OCT 2014
10/15/2014	PACIFIC POWER	\$2,154.38	NB ANNEX POWER BILL
10/15/2014	PACIFIC POWER	\$576.27	OWEN BLDG - 9/2014
10/30/2014	PACIFIC POWER	\$7,707.44	ELECTRIC SERVICES 10/14
10/15/2014	PACIFIC POWER	\$7,614.36	ELECTRIC SERVICES 9/14
10/15/2014	PACIFIC POWER	\$590.84	POWER 9/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	PACIFIC POWER	\$590.85	POWER 9/14
10/30/2014	PACIFIC POWER	\$606.93	SERVICES 9/14
10/15/2014	PACIFIC POWER	\$700.85	SERVICES 9/14
10/15/2014	PACIFIC POWER	\$542.27	SERVICES 9/14
10/15/2014	PACIFIC POWER	\$598.21	SERVICES 9/14
10/15/2014	PACIFIC POWER	\$640.69	SERVICES 9/14
10/3/2014	PACIFICSOURCE	\$587.95	RETIREE/SCHRADER
10/3/2014	PACIFICSOURCE	\$1,175.00	STRAIN/FMLA
10/3/2014	PACIFICSOURCE	\$109,498.52	MED CONTRIBS
10/3/2014	PACIFICSOURCE	\$20,794.25	MED WITHOLDINGS
10/15/2014	PAPE MACHINERY	\$857.67	spring
10/15/2014	PAPE MACHINERY	\$1,143.65	broom
10/15/2014	PAPE MACHINERY	\$1,776.38	MOWER REPAIR
10/15/2014	PARKER'S A T V CYCLE	\$1,501.79	RZR REPAIRS
10/15/2014	PARKER'S A T V CYCLE	\$972.96	RZR REPAIRS
10/15/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERV 10/14
10/30/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 10/14
10/15/2014	PASTER TRAINING, INC	\$767.20	SERVSAFE MGR BOOK 150046
10/15/2014	PBS ENGINEERING & ENVIRONMENTAL	\$1,641.50	15 BRIDGE MITIGATION MONITORING
10/15/2014	PBS ENGINEERING & ENVIRONMENTAL	\$3,170.00	13 COOS RIVER TIDEGATES
10/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$854.25	PE 8/29 COOS SUMNER SLIDE0090026.022-23
10/30/2014	PERFECT TRANSCRIPTION, INC	\$2,081.07	TRANSCRIPTION 9/24-10/7
10/30/2014	PERFECT TRANSCRIPTION, INC	\$1,995.48	TRANSCRIPTION 9/10-9/23
10/30/2014	PERFECT TRANSCRIPTION, INC	\$1,495.53	TRANSCRIPTION 8/27-9/9
10/15/2014	PETERSON MACHINERY CO	\$1,479.68	parts
10/30/2014	PETERSON MACHINERY CO	\$18,000.00	MESSAGE BOARDS
10/30/2014	PETERSON MACHINERY CO	\$2,773.50	RENTAL CAT-CLOSURE BH
10/15/2014	PETERSON MACHINERY CO	\$7,070.00	CAT RENTAL 9/14
10/30/2014	PH TECH	\$9,407.00	FEES 10/14
10/16/2014	PH TECH	\$9,353.50	FEES 9/14
10/30/2014	PH TECH	\$49,737.73	CLAIMS DOS AFTER 7/1/13
10/16/2014	PH TECH	\$38,759.50	CLAIMS DOS AFTER 7/1/13

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	PH TECH	\$7,760.00	INDIGENT CLAIMS 7/14
10/15/2014	PH TECH	\$41,884.94	CLAIMS DOS AFTER 7/1/13
10/8/2014	PH TECH	\$15,999.71	CLIENT SERVICES 5/14,7/14
10/15/2014	PHILLIPS 66 COMPANY	\$658.90	OIL
10/30/2014	PICKETS ENGINEERING LLC	\$1,918.00	FINANCIAL ASSURANCE WORK
10/30/2014	PITNEY BOWES, INC	\$14,581.00	POSTAGE MACHINE
10/27/2014	POSTMASTER	\$500.00	POSTAGE DUE ACCOUNT
10/15/2014	POWERS CITY OF	\$534.00	SERVICES 9/14
10/15/2014	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 10/14
10/30/2014	PROFESSIONAL REFOREST. OF OR.	\$1,339.20	FL-1-14 BOGUS CREEK
10/15/2014	PROFESSIONAL REFOREST. OF OR.	\$13,202.28	PCT-1-14, R1435-04
10/30/2014	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 10/14
10/30/2014	PROTOCOL SERVICES, INC	\$3,077.76	CALLS OVER ALLOWANCE 8/14
10/30/2014	R&I TRUCKING, LLC	\$4,650.00	HIRED TRUCKING SANDY CREEK FDR
10/15/2014	RANGER POLYGRAPH SERVICE	\$1,975.00	SERVICES 9/14
10/15/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$1,074.75	DRUG TESTING 9/14
10/30/2014	REESE ELECTRIC, INC	\$726.00	ADDT'L WIRING 1955 UNION10/14
10/30/2014	REESE ELECTRIC, INC	\$3,969.00	WIRING 1955 UNION 10/14
10/15/2014	RYDER ELECTION SERVICES, LLC	\$15,466.91	BALLOTS GENERAL ELECTION
10/15/2014	RYDER ELECTION SERVICES, LLC	\$2,612.15	MEASURE FLYERS NOV 4
10/15/2014	SAIF	\$992.18	WORKERS COMP 9/14
10/15/2014	SAIF	\$1,908.61	WORKERS COMP 9/14
10/15/2014	SAIF	\$907.62	WORKERS COMP 9/14
10/15/2014	SAIF	\$9,797.84	WORKERS COMP 9/14
10/15/2014	SAIF	\$11,704.02	WORKERS COMP 9/14
10/15/2014	SAIF	\$935.62	WORKERS COMP 9/14
10/15/2014	SAIF	\$910.35	WORKERS COMP 9/14
10/15/2014	SAIF	\$10,498.66	WORKERS COMP 9/14
10/15/2014	SAIF	\$891.47	WORKERS COMP 9/14
10/15/2014	SAIF	\$2,361.40	WORKERS COMP 9/14
10/15/2014	SAIF	\$2,495.56	WORKERS COMP 9/14
10/15/2014	SAIF	\$2,986.47	WORKERS COMP 9/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	SAIF	\$806.35	WORKERS COMP 9/14
10/15/2014	SAIF	\$582.36	WORKERS COMP 9/14
10/15/2014	SAIF	\$3,240.43	WORKERS COMP 9/14
10/15/2014	SAIF	\$1,018.27	WORKERS COMP 9/14
10/15/2014	SAIF	\$1,187.67	WORKERS COMP 9/14
10/15/2014	SAIF CLAIM REIMBURSEMENT	\$1,635.55	STEVENS, R
10/15/2014	SAIF CLAIM REIMBURSEMENT	\$1,142.49	LEWIS, K
10/15/2014	SANOFI PASTEUR, INC	\$1,992.18	FLUZONE FY 14-15 150002
10/15/2014	SHELY, BRAD	\$900.00	RENT 11/14 #570004762
10/15/2014	SIMPLEXGRINNELL	\$6,950.77	YEARLY MAINT FY 2015
10/15/2014	SMITH MEDICAL PARTNERS	\$1,347.36	CONTRACEPTIVES 150056
10/15/2014	SMITH MEDICAL PARTNERS	\$1,409.44	CONTRACEPTIVES 150056
10/15/2014	SOUTHWESTERN OR VETERANS OUTREACH	\$2,000.00	1 QTR SOVO PAYMENT
10/30/2014	SPRINGLEAF FINANCIAL SERVICES INC	\$648.88	MISC DED
10/3/2014	STANDARD INSURANCE COMPANY	\$6,623.84	LTD/STD/SWC-CONTR
10/3/2014	STANDARD INSURANCE COMPANY	\$3,657.90	WITHHOLDINGS
10/15/2014	STEELE'S UNIVERSAL TIRE	\$1,812.00	TIRES
10/30/2014	STERICYCLE, INC	\$1,186.26	MEDICAL WASTE DISP 11/14
10/15/2014	STERICYCLE, INC	\$1,186.26	MEDICAL DISPOSAL 10/14
10/30/2014	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERV NOV 2014INV 89014
10/30/2014	SWOCC	\$800.00	TRAINING
10/15/2014	SWOCC	\$2,000.00	MANAGEMENT TRAINING
10/15/2014	THE HOUSE, INC	\$1,700.00	BEDS 10/14
10/15/2014	THE HOUSE, INC	\$2,085.00	10/14 ALLOTMENT
10/15/2014	THE WORLD	\$1,266.49	PUBLICATION OF NOTICES
10/30/2014	TRAFFIC SAFETY SUPPLY CO	\$3,452.00	SIGNS
10/30/2014	TYREE OIL, INC	\$2,998.28	CLOSURE COST FUEL
10/30/2014	UMPQUA BANK	\$862.32	9/14 ANALYSIS FEES
10/30/2014	US BANK - TREASURY MGMNT SERVICE	\$854.30	ME 9/14 ANALYSIS
10/30/2014	USDA-APHIS,WILDLIFE SERVICES	\$38,500.00	FY15#13-73-41-5113 WF SEVIN#3001256897
10/30/2014	USDA-APHIS,WILDLIFE SERVICES	\$30,000.00	FY15#13-73-41-5113 WF SEVIN#3001256897
10/30/2014	USDA-APHIS,WILDLIFE SERVICES	\$21,000.00	FY15#13-73-41-5113 WF SEVIN#3001256897

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2014	VECTOR DISEASE CONTROL	\$19,250.00	MOSQUITO CONTROL SVCS9/14
10/16/2014	VERIZON NORTHWEST INC	\$1,480.94	CELL PHONE SERVICES 10/14
10/15/2014	VERIZON NORTHWEST INC	\$643.18	WIRELESS SVCIES 9/14
10/30/2014	VERIZON NORTHWEST INC	\$1,676.19	CELL PHONES 9/14
10/30/2014	VOYA-STATE OF OREGON PLAN	\$2,000.00	D/C WITHHOLDING
10/15/2014	VPC PROPERTIES, INC	\$3,534.24	RENT 10/14
10/30/2014	VPC PROPERTIES, INC	\$2,178.39	REMODEL EXPENSES
10/15/2014	WASTE CONNECTIONS	\$65,248.08	TRANSPORT SERVICES
10/15/2014	WEST GROUP	\$1,222.50	LEGAL PUBLICATIONS
10/30/2014	WEST WIND COURT	\$2,923.00	FOS. CARE- 10/14
10/22/2014	WEST WIND COURT	\$2,923.00	SERVICES 9/14
10/30/2014	ZWICKER & ASSOCIATES PC	\$1,072.24	MISC DED