

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/30/2013	ADAPT	\$24,051.27	12/13 ALLOTMENT
12/5/2013	AFLAC	\$4,961.91	CANCER INS W/H'S
12/13/2013	AMERIGAS - NORTH BEND	\$699.06	SERVICES 10/13
12/30/2013	AMHI	\$949.00	AMHI- CLIENT SERVICES11/29-12/15
12/13/2013	BANDON CITY LIBRARY	\$223,320.11	COLLECTION THRU 11/30/13
12/30/2013	BANDON CONCRETE & DEVELOPMENT	\$12,306.10	ROCK
12/13/2013	BARCENEZ, POLEY E	\$1,500.00	REPLACEMENT SWITCHES
12/30/2013	BARRETT BUSINESS SERVICE	\$1,064.00	PERIOD ENDING 12/15/13
12/30/2013	BARRETT BUSINESS SERVICE	\$798.00	PERIOD ENDING 12/8/13
12/13/2013	BARRETT BUSINESS SERVICE	\$1,596.00	PERIOD ENDING 12/1/13
12/13/2013	BARRETT BUSINESS SERVICE	\$957.60	PERIOD ENDING 11/24/13
12/30/2013	BARRETT BUSINESS SERVICE	\$750.00	TEMP HELP - WEEK END12/15/13
12/30/2013	BARRETT BUSINESS SERVICE	\$731.25	TEMP HELP - WEEK END12/8/13
12/13/2013	BARRETT BUSINESS SERVICE	\$750.00	TEMP HELP WEEK ENDING11/24/13
12/30/2013	BARRETT BUSINESS SERVICE	\$3,014.00	PE 12/15 FLAGGER
12/30/2013	BARRETT BUSINESS SERVICE	\$2,671.50	PE 12/08 FLAGGER
12/13/2013	BARRETT BUSINESS SERVICE	\$2,603.00	FLAGGERS PE 12/01
12/13/2013	BARRETT BUSINESS SERVICE	\$3,260.60	PE 11/24
12/13/2013	BARRETT BUSINESS SERVICE	\$907.63	PE 11/17
12/13/2013	BARRETT BUSINESS SERVICE	\$530.88	PE 11/17
12/30/2013	BARRETT BUSINESS SERVICE	\$841.20	TEMP SVC PE 12/15 CA,KS
12/13/2013	BARRETT BUSINESS SERVICE	\$821.53	TEMP SVC PE 11/24 CA,KS
12/13/2013	BARRETT BUSINESS SERVICE	\$578.00	TEMP SVC PE 11/17 CA,KS
12/30/2013	BARRETT BUSINESS SERVICE	\$1,873.59	TEMP SVC PE 12/15 DENTALSA,VC,KM,CR

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Date	Vendor Name	Amount	Description
12/30/2013	BARRETT BUSINESS SERVICE	\$597.71	TEMP SVC PE 12/05 DENTALVC,KR,CR
12/13/2013	BARRETT BUSINESS SERVICE	\$1,460.55	TEMP SVC PE 11/17 DENTALS,VC,KM,CR
12/30/2013	BARRETT BUSINESS SERVICE	\$521.28	SERVICES PE 12/15
12/30/2013	BARRETT BUSINESS SERVICE	\$1,877.46	SERVICES PE 12/15
12/30/2013	BARRETT BUSINESS SERVICE	\$1,901.93	SERVICES PE 12/08
12/13/2013	BARRETT BUSINESS SERVICE	\$876.30	SERVICES PE 12/01
12/13/2013	BARRETT BUSINESS SERVICE	\$1,785.86	SERVICES PE 11/24
12/30/2013	BARRETT BUSINESS SERVICE	\$774.00	PE 12/8/13
12/30/2013	BARRETT BUSINESS SERVICE	\$540.00	PE 12/15/13
12/30/2013	BARRETT BUSINESS SERVICE	\$533.25	PE 12/8/13
12/13/2013	BARRETT BUSINESS SERVICE	\$540.00	PE 11/24/13
12/13/2013	BAY AREA COPIER CO INC	\$2,007.79	COPY CHARGES
12/30/2013	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERV 12-2013COURTHOUSE / NB ANNEX
12/30/2013	BAY AREA FIRST STEP HOUSE	\$3,944.00	12/13 ALLOTMENT
12/13/2013	BB&A ENVIRONMENTAL	\$719.10	JN ANNUAL EMR WORK
12/13/2013	BB&A ENVIRONMENTAL	\$9,470.04	BH GROUNDWATER MON
12/13/2013	BB&A ENVIRONMENTAL	\$502.35	JN CLOSURE WORK
12/13/2013	BB&A ENVIRONMENTAL	\$6,928.14	JN GROUNDWATER MONI
12/13/2013	BB&A ENVIRONMENTAL	\$750.98	BH ANNUAL EMR WORK
12/30/2013	BENNY HEMPSTEAD EXCAVATING INC	\$1,260.00	RECYCLE ROCK
12/13/2013	BERTAPELLE, DAVID	\$4,676.17	CLIENT SERVICES10/13,11/13
12/13/2013	BOB BELLONI RANCH, INC	\$11,264.54	BRS FUNDS
12/30/2013	BOB BELLONI RANCH, INC	\$3,406.66	12/13 ALLOTMENT
12/13/2013	CARSON-DAVIS OIL COMPANY	\$9,363.14	CARDLOCK 11/13

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/13/2013	CDW GOVERNMENT, INC.	\$1,772.70	2 SCANNERS
12/13/2013	CDW GOVERNMENT, INC.	\$581.59	MINI DOME CAMERA
12/30/2013	CDW GOVERNMENT, INC.	\$1,634.85	VISIO PRO - IT/MAINTENANCE
12/30/2013	CENTRAL LINCOLN P.U.D.	\$1,285.55	SER RILEY
12/30/2013	CENTRAL LINCOLN P.U.D.	\$780.08	SER RILEY
12/30/2013	CENTRO PRINT SOLUTIONS	\$550.00	VCC STOCK
12/13/2013	CERTIFIED LABORATORIES	\$2,906.81	ORANGE CLEANER, GREASE
12/13/2013	CHARLESTON SANITARY DISTRICT	\$1,091.25	SER BBP
12/13/2013	CHEVRON USA, INC	\$1,013.67	CHEVRON CREDIT CARD
12/13/2013	CHRISTIAN COUN. SERVS. OF COOS CTY	\$983.52	CLIENT SERVICES 11/13
12/30/2013	COASTAL CENTER, LLC	\$650.00	Stonger Evaluation
12/13/2013	COASTAL CENTER, LLC	\$1,500.00	SEX TX 12/13
12/13/2013	COASTAL CENTER, LLC	\$15,745.17	CLIENT SERVICES 10/13
12/13/2013	COASTAL CENTER, LLC	\$1,349.00	NOVEMBER 2013 BILLING
12/30/2013	COASTAL PAPER & SUPPLY INC	\$687.63	TP; PAPER TOWELS;LINERS - COQUILLE
12/13/2013	COASTAL PAPER & SUPPLY INC	\$513.46	PAPER TOWELS; JANITORSUPPLIES - COQ.
12/13/2013	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 12/13
12/13/2013	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 12/13
12/30/2013	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 12/13
12/13/2013	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 12/13
12/13/2013	COOS BAY CITY LIBRARY	\$755,009.33	COLLECTION THRU 11/30/13
12/13/2013	COOS BAY CITY OF	\$8,512.93	SERVICES OCT
12/13/2013	COOS COUNTY AREA TRANSIT SERVICE	\$69,606.00	FY14 Q1 #293242013CA96 #20.513
12/30/2013	COOS COUNTY BAR ASSOC	\$600.00	COOS BAR DUES

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/13/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$546.45	NOV PHONE, COPIES
12/13/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$556.20	PHONES, COPIES & POSTAGE
12/13/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$585.27	SERVICES 11/13
12/13/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$1,864.42	TELEPHONE CHARGES 11/13
12/13/2013	COOS COUNTY FAIR AND RODEO	\$500.00	BUDGET ITEM
12/30/2013	COOS COUNTY ROAD DEPT	\$1,526.16	Fuel & Repairs - 10/13
12/30/2013	COOS COUNTY ROAD DEPT	\$1,199.04	JULY FUEL & MAINT
12/30/2013	COOS COUNTY ROAD DEPT	\$670.47	AUGUST FUEL & MAINT
12/13/2013	COOS COUNTY ROAD DEPT	\$9,283.05	FUEL/MAINT/PROJECTS
12/13/2013	COOS COUNTY ROAD DEPT	\$888.16	FUEL/MAINT
12/13/2013	COOS COUNTY ROAD DEPT	\$2,054.88	FUEL/MAINT
12/13/2013	COOS COUNTY ROAD DEPT	\$745.03	FUEL
12/13/2013	COOS COUNTY ROAD DEPT	\$1,198.18	FUEL
12/30/2013	COOS COUNTY ROAD DEPT	\$68,242.44	JULY FUEL & MAINT
12/30/2013	COOS COUNTY ROAD DEPT	\$62,368.81	AUGUST FUEL & MAINT
12/30/2013	COOS COUNTY ROAD DEPT	\$45,482.89	SEPT FUEL & MAINT
12/30/2013	COOS COUNTY ROAD DEPT	\$41,384.15	OCT FUEL & MAINT
12/13/2013	COOS COUNTY ROAD DEPT	\$4,164.39	VEH FUEL MAINT 10/13
12/13/2013	COOS COUNTY ROAD DEPT	\$6,352.91	VEH FUEL/MAINT 8/13
12/30/2013	COOS COUNTY ROAD DEPT	\$616.06	FUEL/MAINT 10/13
12/13/2013	COOS COUNTY ROAD DEPT	\$699.52	FUEL & MAINT 10/13
12/13/2013	COOS COUNTY ROAD DEPT	\$1,113.68	MAINT & FUEL 10/13
12/30/2013	COOS COUNTY ROAD DEPT EMP ASSOC	\$828.00	UNION DUES
12/30/2013	COOS COUNTY SHERIFF'S ASSOC	\$4,150.00	UNION DUES

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/30/2013	COOS COUNTY STEP COMMISSION, INC	\$37,500.00	BAL OF PROGRAM SUPPORT
12/30/2013	COOS HISTORICAL & MARITIME MUSEUM	\$63,750.00	BAL OF CONST CONTRACT
12/13/2013	COQUILLE CITY LIBRARY	\$227,508.80	COLLECTION THRU 11/30/13
12/10/2013	COQUILLE CITY OF	\$2,055.41	SERVICES 11/13
12/30/2013	DAVID EVANS & ASSOCIATES, INC.	\$1,129.60	338275
12/13/2013	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 11/13
12/13/2013	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 11/13
12/13/2013	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 11/13
12/13/2013	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 11/13
12/30/2013	DELL MARKETING L.P.	\$853.55	MAINTENANCE -UTIL1 SRVR
12/13/2013	DORA PUBLIC LIBRARY	\$36,076.32	COLLECTION THRU 11/30/13
12/13/2013	ENVIRO-CLEAN EQUIPMENT, INC	\$1,310.00	MAIN BROOM
12/30/2013	FARWEST TIRE INC	\$754.20	TIRES
12/30/2013	FARWEST TIRE INC	\$1,732.76	TIRES
12/13/2013	FEI TESTING & INSPECTING INC	\$610.00	JN SOIL TESTING
12/10/2013	FOOD SERVICES OF AMERICA	\$581.33	GROCERIES
12/13/2013	FRONTIER	\$5,537.83	GENERAL FUND
12/30/2013	GAYLORD NATIONAL HOTEL	\$5,526.72	NATIONAL FORUM 2014
12/30/2013	GOLDER'S BAY AREA NAPA	\$2,213.84	SHOP SUPPLIES
12/30/2013	GRAINGER, W.W., INC	\$840.33	HEATER REPLACEMENT PARTS
12/13/2013	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 12/13
12/30/2013	HELION SOFTWARE,INC	\$5,778.58	ME 12/13 ORCATS PART 1INV#5002
12/13/2013	HGE INC	\$1,290.50	CABIN UPDATE PLANS
12/19/2013	HOUGH, MACADAM & WARTNICK, LLC	\$1,125.00	ASST. WITH QUICKBOOKS

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Date	Vendor Name	Amount	Description
12/30/2013	HOV SERVICES, INC.	\$3,600.00	NOVEMBER 2013 SERVICES
12/30/2013	HRA VEBA TRUST	\$549.51	VEBA BENEFIT
12/30/2013	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
12/13/2013	IDSNW	\$6,004.04	NOV ORMAP WORK
12/13/2013	INDUSTRIAL STEEL AND SUPPLY	\$636.80	METAL PLATES - SECURITY
12/30/2013	ING LIFE INSURANCE & ANNUITY CO	\$4,455.00	D/C WITHHOLDINGS
12/30/2013	ING-STATE OF OREGON	\$1,850.00	D/C WITHHOLDINGS
12/13/2013	INTERSTATE AUTO PARTS WAREHOUSE INC	\$705.27	PLUG, LIGHT
12/30/2013	INTERSTATE BATTERY SYSTEM OF	\$846.72	BATTERIES
12/13/2013	KAIROS	\$30,533.53	ISA IMPLEMENTATION 11/13
12/13/2013	KEN WARE CHEVROLET, INC	\$4,834.26	BUMPER, FENDER, WIRE
12/30/2013	KINCHELOE & SONS, INC	\$5,425.93	ROCK
12/30/2013	KNIFE RIVER MATERIALS	\$4,405.60	RECYCLE
12/5/2013	KNIFE RIVER MATERIALS	\$786.70	RECYCLE
12/30/2013	KNIFE RIVER MATERIALS	\$814.97	ASPHALT
12/5/2013	KNIFE RIVER MATERIALS	\$275,765.33	ASPHALT
12/30/2013	KULLBERG, JESSIE	\$1,402.96	CLIENT SERVICES11/13,12/13
12/13/2013	KULLBERG, JESSIE	\$1,198.55	CLIENT SERVICES 11/13
12/5/2013	KULLBERG, JESSIE	\$2,826.88	CLIENT SERVICES 10/13
12/13/2013	LAKESIDE CITY LIBRARY	\$52,863.65	COLLECTION THRU 11/30/13
12/13/2013	LAKESIDE CITY OF	\$961.28	SER 10MILE
12/30/2013	LANSTREET.COM	\$4,034.00	NETWORK SWITCHES
12/13/2013	LAWSON PRODUCTS, INC	\$675.02	NUTS SCREWS
12/13/2013	LEEP, ROLLAND	\$1,000.00	FIELD RENTAL

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/30/2013	LEGISLATIVE COUNSEL	\$615.00	ORS Volume Set
12/30/2013	LEGISLATIVE COUNSEL	\$615.00	2013 OR REVISED STATUTES
12/13/2013	LEISURE INTERACTIVE, LLC	\$1,133.90	OCT FEES
12/13/2013	LES SCHWAB TIRE CENTERS	\$506.50	TIRE REPAIRS
12/30/2013	LEXIS NEXIS MATTHEW BENDER	\$1,204.13	LEGAL PUBLICATIONS
12/30/2013	LOCAL GOVERN. PERSONNEL INST.	\$3,972.69	HR & LABOR SVC
12/13/2013	LS NETWORKS	\$800.00	SO N930387 CTHSE FIBER
12/13/2013	LS NETWORKS	\$1,250.00	SO N930388 CTHSE1 FIBER
12/13/2013	LS NETWORKS	\$800.00	SO-N930389 - OWEN FIBER
12/13/2013	LS NETWORKS	\$800.00	SO-N930391-RD/PARKS/FORESTRY FIBER
12/13/2013	LS NETWORKS	\$1,250.00	SO-N930392 - NB ANNEXFIBER
12/13/2013	LS NETWORKS	\$1,850.00	SO-N930396 - COOS BAYFIBER
12/13/2013	LS NETWORKS	\$975.38	TAXES; PUC & OR UNIVERSALFUND FEES
12/30/2013	M-B COMPANIES, INC	\$39,521.00	NEW HEAT & TIMER SYS
12/13/2013	MAIN ROCK PRODUCTS INC	\$22,148.00	ROCK
12/13/2013	MAIN ROCK PRODUCTS INC	\$5,507.06	ROCK
12/30/2013	MARCA ELECTRIC INC	\$547.15	LIGHTING
12/30/2013	MARCA ELECTRIC INC	\$4,436.76	LIGHTING
12/13/2013	MARCA ELECTRIC INC	\$1,900.00	BORE UNDER RD AT PON
12/13/2013	MARSHALL & SWIFT	\$35,000.00	TCM PREPAID MATCH
12/13/2013	MAST BROTHERS ENTERPRISES, INC	\$900.00	VEHICLE TOW
12/30/2013	MCDONALD WHOLESALE	\$569.15	GROCERIES
12/30/2013	MCDONALD WHOLESALE	\$507.76	GROCERIES
12/30/2013	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,708.17	12/13 ALLOTMENT

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Date	Vendor Name	Amount	Description
12/30/2013	MENTAL HEALTH ASSOC OF S/W OREGON	\$5,671.68	FFS 10/13
12/30/2013	METRO NEW HOLLAND INC	\$1,171.52	HOSE, HOUSING, ACTUATOR,BEARING
12/13/2013	METRO NEW HOLLAND INC	\$2,923.47	SUMP, HOUSING, DISC
12/13/2013	MYRTLE POINT CITY OF	\$157,283.13	COLLECTION THRU 11/30/13
12/13/2013	MYRTLE POINT PRINTING	\$569.00	FORMS
12/30/2013	MYRTLE POINT PRINTING	\$1,621.00	LOAD RECEIPT BOOKS
12/30/2013	NATIONAL TESTING NETWORK	\$500.00	MEMBERSHIP RENEWAL
12/30/2013	NATIONWIDE RETIREMENT SOLUTIONS	\$13,206.29	D/C WITHHOLDINGS
12/13/2013	NORTH BEND PUBLIC LIBRARY	\$510,628.80	COLLECTION THRU 11/30/13
12/30/2013	NORTHWEST NATURAL GAS COMPANY	\$2,062.72	GAS USAGE 11/12-12/16/13COURTHOUSE
12/30/2013	NORTHWEST NATURAL GAS COMPANY	\$1,563.62	GAS USAGE 11/12-12/16/13NB ANNEX
12/13/2013	NORTHWEST NATURAL GAS COMPANY	\$4,891.05	NATURAL GAS 11/13
12/30/2013	NORTHWEST NATURAL GAS COMPANY	\$766.83	NATURAL GAS 12/13
12/30/2013	NORTHWEST NATURAL GAS COMPANY	\$7,153.47	#1555534-5 10/13 O&M
12/30/2013	NORTHWEST NATURAL GAS COMPANY	\$2,397.55	#1555524-6 10/13OPERATOR FEE
12/30/2013	NORTHWEST NATURAL GAS COMPANY	\$2,901.42	#1555534-5 11/13 O&M
12/30/2013	NORTHWEST NATURAL GAS COMPANY	\$2,397.55	#1555524-6 11/13OPERATOR FEE
12/13/2013	O'NEILLS OVERHEAD DOORS & CONT.	\$1,301.30	GUTTERS, DOWNSPOUTS, ELBOWS
12/24/2013	ONECARD-US BANK	\$794.55	ENVELOPES
12/24/2013	ONECARD-US BANK	\$1,655.26	GUN SAFES
12/24/2013	ONECARD-US BANK	\$794.30	SEP/OCT CALL SERVICE
12/24/2013	ONECARD-US BANK	\$1,096.00	TV FOR VIDEO CONF
12/24/2013	ONECARD-US BANK	\$1,066.28	TRAINING & TRAVEL
12/24/2013	ONECARD-US BANK	\$1,234.97	LODGING



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Date	Vendor Name	Amount	Description
12/30/2013	OR AFSCME COUNCIL 75	\$4,230.39	UNION DUES-DEDUCTION
12/13/2013	OR DEPARTMENT OF STATE LANDS	\$750.00	EASEMENT APPLICATION
12/13/2013	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 11/13
12/13/2013	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM PREPAIR MATCH
12/13/2013	OR DEPT. OF HUMAN SERVICES	\$701.37	VACCINES 4/1-6/30/2013
12/30/2013	OR DEPT. OF HUMAN SERVICES	\$2,970.00	QE FOOD/LODGING REMITTANCE
12/30/2013	OR DEPT. OF REVENUE	\$590.01	PR DED AGREEMENT
12/30/2013	OR DEPT. OF REVENUE	\$604.59	PR DED AGREEMENT
12/30/2013	OR FIRST COMMUNITY CREDIT UNION	\$1,896.00	CREDIT UNION W/H'S
12/12/2013	OR P.E.R.S.	\$95,967.87	CONTRIBS
12/12/2013	OR P.E.R.S.	\$79,182.67	UAL CONTRIBS
12/12/2013	OR P.E.R.S.	\$63,177.64	PICKUP
12/31/2013	OR ST DEPT OF HUMAN RES	\$7,677.70	CHILD SUPPORT
12/2/2013	OR ST DEPT OF HUMAN RES	\$7,678.70	CHILD SUPPORT
12/30/2013	OR ST OF PUBLISHING & DISTRIBUTION	\$2,108.39	POSTAGE BALANCEINVOICE #AIC23249
12/30/2013	OR ST OF PUBLISHING & DISTRIBUTION	\$7,486.14	PROPERTY TAX MAILINGINVOICE #AIC23249
12/5/2013	OR TEAMSTER EMPLOYERS TRST	\$83,209.16	MED CONTRIBS
12/5/2013	OR TEAMSTER EMPLOYERS TRST	\$5,931.76	MED CONTRIBS
12/5/2013	OR TEAMSTER EMPLOYERS TRST	\$19,923.32	MED CONTRIBS
12/5/2013	OR TEAMSTER EMPLOYERS TRST	\$4,891.00	MED CONTRIBS
12/5/2013	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
12/5/2013	OR TEAMSTER EMPLOYERS TRST	\$98,444.64	MED CONTRIBS
12/5/2013	OR TEAMSTER EMPLOYERS TRST	\$7,031.76	MED CONTRIBS
12/30/2013	OSACA	\$760.00	WINTER CONFERENCE

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Date	Vendor Name	Amount	Description
12/13/2013	PACIFIC POWER	\$4,012.96	ELECTRIC - NOV. 2013NB ANNEX
12/13/2013	PACIFIC POWER	\$1,129.75	ELECTRIC - NOV. 2013OWEN BLDG.
12/13/2013	PACIFIC POWER	\$547.98	ELECTRIC - NOV. 2013PARKS/FORESTRY
12/13/2013	PACIFIC POWER	\$4,065.39	ELECTRIC - NOV. 2013COURTHOUSE
12/10/2013	PACIFIC POWER	\$7,735.14	ELECTRIC SERVICES 11/13
12/30/2013	PACIFIC POWER	\$1,104.61	ELECTRIC SERVICES 12/13
12/13/2013	PACIFIC POWER	\$1,239.18	POWER 11/13
12/30/2013	PACIFIC POWER	\$724.01	SER BBP
12/13/2013	PACIFIC POWER	\$810.07	SERVICES 11/13
12/30/2013	PACIFIC POWER	\$846.10	ELECTRIC SERV TO 12/16/13
12/5/2013	PACIFICSOURCE	\$595.70	RETIREE/SCHRADER
12/5/2013	PACIFICSOURCE	\$118,199.70	MEDICAL CONTRIBUTIONS
12/5/2013	PACIFICSOURCE	\$23,589.49	MEDICAL WITHHOLDINGS
12/13/2013	PAPE MACHINERY	\$1,168.51	BROOM, PLUGIN
12/13/2013	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERVICES 11/13
12/30/2013	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV. 2ND HALFDEC-INV.2921
12/13/2013	PBS ENGINEERING & ENVIRONMENTAL	\$1,180.00	PE10/25 CULVERTS BRIDGES0090026.014-32
12/13/2013	PBS ENGINEERING & ENVIRONMENTAL	\$1,349.73	PE10/25 COOS SUMNER SLIDE0090026.022-15
12/13/2013	PBS ENGINEERING & ENVIRONMENTAL	\$1,525.00	PE10/25 GLEN AIKEN DRAIN0090026.017-30
12/13/2013	PBS ENGINEERING & ENVIRONMENTAL	\$2,655.00	PE10/25 CONSENT DECREE0090026.009-54
12/30/2013	PBS ENGINEERING & ENVIRONMENTAL	\$1,322.50	PE 9/27 GLEN AIKEN DRAIN0090026.017-29
12/30/2013	PBS ENGINEERING & ENVIRONMENTAL	\$1,613.42	PE 9/27 CONSENT DECREE0090026.009-53
12/30/2013	PERFECT TRANSCRIPTION, INC	\$926.19	TRANSCRIPTION 11/20-12/3
12/13/2013	PERFECT TRANSCRIPTION, INC	\$1,250.01	TRANSCRIPTION 11/6-11/19

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/13/2013	PETERSON MACHINERY CO	\$1,891.24	FILTER, ELEMENT, SHANK, SOCKET
12/13/2013	PH TECH	\$3,880.00	FFS INDIGENT CLAIMS 10/13
12/13/2013	PH TECH	\$5,264.59	FFS CLAIMS 9/13
12/13/2013	PH TECH	\$970.00	FFS CLAIMS 6/13
12/13/2013	PHILLIPS 66 COMPANY	\$509.84	OIL
12/30/2013	PITNEY BOWES, INC	\$3,342.60	MAINT. AGRMT-POSTAGEMACHINE
12/30/2013	PITNEY BOWES, INC	\$525.60	MAINT. AGRMT-STACKER
12/30/2013	PLATT ELECTRIC SUPPLY CO	\$521.55	CAT6 CABLE
12/30/2013	PLATT ELECTRIC SUPPLY CO	\$1,544.60	DISPATCH MONITOR WALL/ARM
12/19/2013	POTTS-METZKER, CAROLYN	\$1,828.03	CLIENT SERVICES
12/13/2013	POWERS CITY OF	\$58,674.20	COLLECTION THRU 11/30/13
12/13/2013	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 1/14
12/30/2013	PUBLIC AGENCY TRAINING COUNCIL	\$590.00	TRAINING
12/30/2013	R&I TRUCKING, LLC	\$2,268.75	HIRED TRUCKING
12/13/2013	R&I TRUCKING, LLC	\$3,633.75	HIRED TRUCKING
12/13/2013	R&I TRUCKING, LLC	\$4,875.00	HIRED TRUCKING
12/30/2013	RANGER POLYGRAPH SERVICE	\$610.00	POLYGRAPHS 12/13
12/13/2013	RANGER POLYGRAPH SERVICE	\$580.00	POLYGRAPHS 11/13
12/30/2013	REDWOOD TOXICOLOGY LABORATORIES INC	\$715.88	DRUG TESTING 11/13
12/13/2013	REESE ELECTRIC, INC	\$3,438.00	ELECTRICAL WORK ON PANELS
12/13/2013	REESE ELECTRIC, INC	\$674.00	REPAIR SHELTER STOV
12/13/2013	SAIF	\$898.54	WORKERS COMP 11/13
12/13/2013	SAIF	\$1,493.21	WORKERS COMP 11/13
12/13/2013	SAIF	\$731.03	WORKERS COMP 11/13

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/13/2013	SAIF	\$8,895.86	WORKERS COMP 11/13
12/13/2013	SAIF	\$11,955.41	WORKERS COMP 11/13
12/13/2013	SAIF	\$641.01	WORKERS COMP 11/13
12/13/2013	SAIF	\$644.28	WORKERS COMP 11/13
12/13/2013	SAIF	\$9,606.52	WORKERS COMP 11/13
12/13/2013	SAIF	\$995.17	WORKERS COMP 11/13
12/13/2013	SAIF	\$2,202.84	WORKERS COMP 11/13
12/13/2013	SAIF	\$2,751.05	WORKERS COMP 11/13
12/13/2013	SAIF	\$2,706.32	WORKERS COMP 11/13
12/13/2013	SAIF	\$653.07	WORKERS COMP 11/13
12/13/2013	SAIF	\$2,993.91	WORKERS COMP 11/13
12/13/2013	SAIF	\$1,154.85	WORKERS COMP 11/13
12/13/2013	SAIF	\$2,118.50	WORKERS COMP 11/13
12/30/2013	SECURITYPROUSA	\$1,699.99	NOVA SHOCK STUN BELT
12/13/2013	SETINA MANUFACTURING CO INC	\$673.50	PARTITION
12/13/2013	SMITH MEDICAL PARTNERS	\$886.48	BIRTH CONTROL 14098
12/30/2013	SOLARWINDS	\$15,675.00	NETWORK MONITORING/ANALYZER SOFTWARE
12/30/2013	SONSRAY MACHINERY LLC	\$2,711.26	CTTRSHFT
12/5/2013	STANDARD INSURANCE COMPANY	\$6,312.76	LTD/STD/SWC-CONTRIBS
12/5/2013	STANDARD INSURANCE COMPANY	\$3,412.05	WITHHOLDINGS
12/13/2013	STEELE'S UNIVERSAL TIRE	\$1,856.20	TIRES, REPAIRS, MOUNTS, BALANCE
12/5/2013	STEMMERMAN CONSTRUCTION	\$1,737.56	NEW PICK UP STORAGE CHANG
12/13/2013	STERICYCLE, INC	\$828.51	MEDICAL DISPOSAL 12/13
12/30/2013	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERV - JAN 2014INV. 74955

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/30/2013	THE GRAND HOTEL IN SALEM	\$523.60	LODGING JANSEN
12/13/2013	THE HOUSE, INC	\$1,700.00	BEDS 4 12/13
12/30/2013	THE HOUSE, INC	\$2,085.00	12/13 ALLOTMENT
12/13/2013	TIRE DISPOSAL CO, INC	\$1,919.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$1,928.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$2,240.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$1,890.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$2,263.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$1,976.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$2,065.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$2,110.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$2,197.00	2 TRAILERS WASTE TIRE
12/13/2013	TIRE DISPOSAL CO, INC	\$2,092.00	2 TRAILERS WASTE TIRE
12/30/2013	TYREE OIL, INC	\$29,464.32	GAS/DIESEL
12/30/2013	TYREE OIL, INC	\$1,299.60	DIESEL FOR OPERATION
12/30/2013	TYREE OIL, INC	\$1,299.60	DIESEL FOR CLOSURE A
12/30/2013	UMPQUA BANK	\$678.63	11/13 ANALYSIS FEES
12/30/2013	US BANK - TREASURY MGMNT SERVICE	\$11,228.98	ME 11/13 ANALYSIS
12/30/2013	VERIZON NORTHWEST INC	\$1,301.71	PHONE SERIVCES 11/13
12/10/2013	VERIZON NORTHWEST INC	\$643.24	WIRELESS SERVICES 11/13
12/30/2013	VERIZON NORTHWEST INC	\$1,096.02	CELL PHONES 11/13
12/13/2013	VIEW POINT COUNSELING	\$3,139.52	CLIENT SERVICES 11/13
12/5/2013	VIEW POINT COUNSELING	\$2,845.19	CLIENT SERVICES 10/13
12/5/2013	VISION SERVICE PLAN	\$1,574.81	DENTAL DED

**Coos County Expenses of \$500 or Greater for December 2013**

Date	Vendor Name	Amount	Description
12/13/2013	VPC PROPERTIES, INC	\$3,524.24	RENT SUITE B&A 12/13
12/30/2013	WADSWORTH GARBAGE	\$1,607.20	GARBAGE PICKUP 11/13
12/13/2013	WASTE CONNECTIONS	\$58,582.96	SW HAULING/ DISPOSAL
12/30/2013	WEST GROUP	\$1,960.02	LEGAL PUBLICATIONS
12/13/2013	WEST GROUP	\$1,904.87	LEGAL PUBLICATIONS
12/13/2013	WEST WIND COURT	\$2,923.00	FOS. CARE-MULVIHILL 11/13
12/26/2013	WESTERN OREGON ADVANCED HEALTH	\$320,000.00	10,000 UNITS
12/13/2013	WIESEL, SYD LCSW	\$1,179.21	CLIENT SERVICES10/13, 11/13
12/30/2013	1-HEALTH DEPT VARIOUS EMPLOYEES	\$1,454.48	TOB- REIMB TRAVEL EXPAPHA CONF
12/13/2013	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$1,833.50	GOLDRICK-MOTEL/AIR
12/30/2013	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$561.00	REIMB- 2014 LICENSE RENEWAL
12/13/2013	911 SUPPLY, LLC	\$599.99	UNIFORMS - COOPER
12/13/2013	911 SUPPLY, LLC	\$680.91	UNIFORMS - MAHLUM