

Coos County Expenses of \$500 or Greater for November 2013

Date	Vendor Name	Amount
11/13/2013	ADAPT	\$24,051.27
11/27/2013	ADAPT	\$2,503.78
11/13/2013	AMERICAN LINEN DIVISION	\$577.85
11/27/2013	AMERICAN TOWER CORPORTATION	\$599.65
11/27/2013	AMERICAN TOWER CORPORTATION	\$1,259.08
11/27/2013	AMERICAN TOWER CORPORTATION	\$771.70
11/13/2013	AMERIGAS - NORTH BEND	\$597.46
11/27/2013	AMHI	\$520.00
11/5/2013	AMHI	\$660.00
11/13/2013	BANDON CITY LIBRARY	\$32,085.64
11/13/2013	BANDON CONCRETE & DEVELOPMENT	\$1,004.49
11/13/2013	BANDON CONCRETE & DEVELOPMENT	\$666.00
11/13/2013	BANDON CONCRETE & DEVELOPMENT	\$650.28
11/13/2013	BANDON CONCRETE & DEVELOPMENT	\$870.76
11/27/2013	BARRETT BUSINESS SERVICE	\$1,064.00
11/27/2013	BARRETT BUSINESS SERVICE	\$1,064.00
11/27/2013	BARRETT BUSINESS SERVICE	\$2,041.55
11/13/2013	BARRETT BUSINESS SERVICE	\$638.40
11/13/2013	BARRETT BUSINESS SERVICE	\$851.20
11/13/2013	BARRETT BUSINESS SERVICE	\$1,489.60
11/27/2013	BARRETT BUSINESS SERVICE	\$844.06
11/27/2013	BARRETT BUSINESS SERVICE	\$805.00
11/27/2013	BARRETT BUSINESS SERVICE	\$750.00
11/13/2013	BARRETT BUSINESS SERVICE	\$740.63
11/27/2013	BARRETT BUSINESS SERVICE	\$2,829.05
11/27/2013	BARRETT BUSINESS SERVICE	\$2,263.93
11/13/2013	BARRETT BUSINESS SERVICE	\$2,935.23
11/13/2013	BARRETT BUSINESS SERVICE	\$537.73
11/13/2013	BARRETT BUSINESS SERVICE	\$3,048.25
11/27/2013	BARRETT BUSINESS SERVICE	\$1,156.02
11/13/2013	BARRETT BUSINESS SERVICE	\$1,219.61
11/13/2013	BARRETT BUSINESS SERVICE	\$1,717.85
11/13/2013	BARRETT BUSINESS SERVICE	\$530.16
11/27/2013	BARRETT BUSINESS SERVICE	\$596.63
11/27/2013	BARRETT BUSINESS SERVICE	\$764.86
11/27/2013	BARRETT BUSINESS SERVICE	\$561.59
11/27/2013	BARRETT BUSINESS SERVICE	\$547.17

Coos County Expenses of \$500 or Greater for November 2013

Date	Vendor Name	Amount
11/13/2013	BARRETT BUSINESS SERVICE	\$878.93
11/27/2013	BARRETT BUSINESS SERVICE	\$1,799.06
11/27/2013	BARRETT BUSINESS SERVICE	\$1,651.39
11/27/2013	BARRETT BUSINESS SERVICE	\$1,443.20
11/27/2013	BARRETT BUSINESS SERVICE	\$1,634.05
11/13/2013	BARRETT BUSINESS SERVICE	\$1,302.62
11/27/2013	BARRETT BUSINESS SERVICE	\$641.25
11/27/2013	BARRETT BUSINESS SERVICE	\$540.00
11/27/2013	BARRETT BUSINESS SERVICE	\$540.00
11/13/2013	BARRETT BUSINESS SERVICE	\$540.00
11/13/2013	BARRETT BUSINESS SERVICE	\$540.00
11/27/2013	BAY AREA COPIER CO INC	\$1,117.00
11/15/2013	BAY AREA COPIER CO INC	\$1,657.22
11/27/2013	BAY AREA ENTERPRISES INC	\$10,647.45
11/13/2013	BAY AREA FIRST STEP HOUSE	\$600.00
11/13/2013	BAY AREA FIRST STEP HOUSE	\$2,600.00
11/13/2013	BAY AREA FIRST STEP HOUSE	\$3,944.00
11/13/2013	BB&A ENVIRONMENTAL	\$6,079.62
11/13/2013	BB&A ENVIRONMENTAL	\$6,073.39
11/13/2013	BB&A ENVIRONMENTAL	\$1,642.13
11/13/2013	BB&A ENVIRONMENTAL	\$1,737.76
11/13/2013	BERTAPELLE, DAVID	\$3,000.00
11/27/2013	BOB BELLONI RANCH, INC	\$8,031.60
11/13/2013	BOB BELLONI RANCH, INC	\$3,406.66
11/27/2013	CARSON-DAVIS OIL COMPANY	\$11,499.38
11/13/2013	CARSON-DAVIS OIL COMPANY	\$991.02
11/27/2013	CDW GOVERNMENT, INC.	\$12,960.00
11/27/2013	CENTRAL LINCOLN P.U.D.	\$936.34
11/13/2013	CENTRIC ELEVATOR CORP OF OREGON	\$1,723.60
11/13/2013	CHARLESTON SANITARY DISTRICT	\$1,091.25
11/13/2013	CHEVRON USA, INC	\$797.40
11/13/2013	CLEAN HARBORS ENV SERVICES	\$32,014.13
11/13/2013	COASTAL CENTER, LLC	\$13,618.51
11/13/2013	COASTAL CENTER, LLC	\$1,126.50
11/13/2013	COASTAL CENTER, LLC	\$1,392.00
11/13/2013	COLUMBIA CARE SERVICES, INC	\$500.00
11/13/2013	COLUMBIA CARE SERVICES, INC	\$500.00
11/13/2013	COLUMBIA CARE SERVICES, INC	\$34,800.00

Coos County Expenses of \$500 or Greater for November 2013

Date	Vendor Name	Amount
11/13/2013	COLUMBIA CARE SERVICES, INC	\$8,500.00
11/13/2013	COLUMBIA CARE SERVICES, INC	\$35,960.00
11/13/2013	COLUMBIA CARE SERVICES, INC	\$8,500.00
11/13/2013	COLUMBIA CARE SERVICES, INC	\$7,922.21
11/13/2013	COLUMBIA CARE SERVICES, INC	\$7,922.21
11/27/2013	COMSTOR	\$1,131.06
11/27/2013	CONMED, INC	\$36,930.62
11/13/2013	COOS BAY CITY LIBRARY	\$108,476.36
11/27/2013	COOS BAY CITY OF	\$4,730.80
11/27/2013	COOS BAY CITY OF	\$2,948.00
11/27/2013	COOS BAY CITY OF	\$1,506.96
11/27/2013	COOS BAY CITY OF	\$753.48
11/13/2013	COOS BAY CITY OF	\$8,512.93
11/27/2013	COOS BAY CITY OF	\$750.00
11/13/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$535.15
11/27/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$902.58
11/13/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$892.52
11/13/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$1,883.86
11/13/2013	COOS COUNTY BOARD OF COMMISSIONERS	\$1,885.96
11/13/2013	COOS COUNTY JUVENILE DEPT	\$573.25
11/13/2013	COOS COUNTY JUVENILE DEPT	\$600.00
11/13/2013	COOS COUNTY JUVENILE DEPT	\$1,000.00
11/13/2013	COOS COUNTY MENTAL HEALTH	\$584.67
11/27/2013	COOS COUNTY ROAD DEPT	\$648.24
11/13/2013	COOS COUNTY ROAD DEPT	\$8,849.95
11/27/2013	COOS COUNTY ROAD DEPT	\$12,612.36
11/13/2013	COOS COUNTY ROAD DEPT	\$627.19
11/27/2013	COOS COUNTY ROAD DEPT	\$725.36
11/13/2013	COOS COUNTY ROAD DEPT	\$2,733.37
11/27/2013	COOS COUNTY ROAD DEPT	\$2,673.10
11/13/2013	COOS COUNTY ROAD DEPT	\$871.23
11/27/2013	COOS COUNTY ROAD DEPT	\$826.29
11/13/2013	COOS COUNTY ROAD DEPT	\$957.64
11/27/2013	COOS COUNTY ROAD DEPT	\$1,464.53
11/13/2013	COOS COUNTY ROAD DEPT	\$599.63
11/27/2013	COOS COUNTY ROAD DEPT	\$739.73
11/27/2013	COOS COUNTY ROAD DEPT	\$5,140.86
11/13/2013	COOS COUNTY ROAD DEPT	\$1,726.10

Coos County Expenses of \$500 or Greater for November 2013

Date	Vendor Name	Amount
11/27/2013	COOS COUNTY ROAD DEPT	\$890.52
11/27/2013	COOS COUNTY ROAD DEPT	\$529.02
11/13/2013	COOS COUNTY ROAD DEPT	\$829.55
11/27/2013	COOS COUNTY ROAD DEPT	\$1,071.59
11/27/2013	COOS COUNTY ROAD DEPT	\$540.62
11/27/2013	COOS COUNTY ROAD DEPT EMP ASSOC	\$782.00
11/27/2013	COOS COUNTY SHERIFF'S ASSOC	\$4,200.00
11/13/2013	COOS COUNTY SOLID WASTE DEPT	\$2,550.00
11/13/2013	COOS COUNTY TREASURER	\$18,934.11
11/13/2013	COOS CURRY SUPPLY	\$2,904.00
11/13/2013	COQUILLE AUTOMOTIVE	\$603.49
11/13/2013	COQUILLE CITY LIBRARY	\$32,687.45
11/13/2013	COQUILLE CITY OF	\$1,789.70
11/13/2013	DELL MARKETING L.P.	\$889.79
11/27/2013	DELL MARKETING L.P.	\$2,791.80
11/13/2013	DELL MARKETING L.P.	\$3,559.17
11/13/2013	DORA PUBLIC LIBRARY	\$5,183.29
11/27/2013	ECCS	\$1,998.00
11/13/2013	ECONO ROOTER SERVICES, INC	\$653.00
11/27/2013	EMPLOYMENT DEPT--TAX--47100	\$2,944.26
11/27/2013	EMPLOYMENT DEPT--TAX--47100	\$2,405.37
11/27/2013	EMPLOYMENT DEPT--TAX--47100	\$12,595.65
11/27/2013	EMPLOYMENT DEPT--TAX--47100	\$3,723.20
11/27/2013	EMPLOYMENT DEPT--TAX--47100	\$5,946.00
11/27/2013	EXTREME PRODUCTS, LLC	\$558.75
11/13/2013	FARWEST TIRE INC	\$950.00
11/13/2013	FARWEST TIRE INC	\$539.95
11/13/2013	FEI TESTING & INSPECTING INC	\$700.00
11/13/2013	FOOD SERVICES OF AMERICA	\$653.65
11/13/2013	FOOD SERVICES OF AMERICA	\$1,062.57
11/13/2013	FRONTIER	\$5,534.50
11/13/2013	GALLS, AN ARAMARK COMPANY	\$619.99
11/27/2013	GLAXOSMITHKLINE	\$2,389.10
11/27/2013	GOLD COAST TRUCK REPAIR	\$514.75
11/13/2013	GOLDER'S BAY AREA NAPA	\$4,600.61
11/27/2013	GRESHAM FORD	\$23,473.00
11/13/2013	GROSSENBACHER BROS, INC	\$1,320.30
11/13/2013	GROSSENBACHER BROS, INC	\$1,320.30

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Date	Vendor Name	Amount
11/27/2013	HARMONY ESTATES RCF	\$1,249.00
11/13/2013	HELION SOFTWARE,INC	\$1,356.60
11/13/2013	HELION SOFTWARE,INC	\$5,778.58
11/27/2013	HICKS STRIPING & CURBING INC	\$26,904.30
11/13/2013	HODGE DISTRIBUTOR, INC	\$959.68
11/27/2013	HOV SERVICES, INC.	\$3,600.00
11/27/2013	HOV SERVICES, INC.	\$9,910.29
11/27/2013	HRA VEBA TRUST	\$534.15
11/27/2013	HRA VEBA TRUST	\$1,700.00
11/15/2013	IDSNW	\$5,355.52
11/27/2013	ING LIFE INSURANCE & ANNUITY CO	\$4,505.00
11/27/2013	ING-STATE OF OREGON	\$1,850.00
11/13/2013	INTERSTATE BATTERY SYSTEM OF	\$714.11
11/27/2013	INX LLC	\$935.42
11/13/2013	JAMES K. HILL TRUCKING, LLC	\$3,562.50
11/27/2013	JUSTICE BENEFITS, INC	\$612.48
11/13/2013	KAIROS	\$2,388.00
11/13/2013	KAIROS	\$2,467.60
11/13/2013	KAIROS	\$2,467.60
11/13/2013	KAIROS	\$21,656.60
11/13/2013	KAIROS	\$576.28
11/13/2013	KAIROS	\$5,165.70
11/13/2013	KAIROS	\$8,915.55
11/27/2013	KNIFE RIVER MATERIALS	\$4,733.50
11/27/2013	KNIFE RIVER MATERIALS	\$12,323.07
11/27/2013	KULLBERG, JESSIE	\$1,177.65
11/13/2013	LAKESIDE CITY LIBRARY	\$7,595.21
11/13/2013	LAKESIDE CITY OF	\$961.28
11/13/2013	LEXIS NEXIS MATTHEW BENDER	\$1,736.52
11/27/2013	LEXIS NEXIS MATTHEW BENDER	\$858.69
11/27/2013	LOCAL GOVERN. PERSONNEL INST.	\$5,629.39
11/13/2013	LS NETWORKS	\$800.00
11/13/2013	LS NETWORKS	\$1,250.00
11/13/2013	LS NETWORKS	\$800.00
11/13/2013	LS NETWORKS	\$800.00
11/13/2013	LS NETWORKS	\$1,250.00
11/13/2013	LS NETWORKS	\$1,850.00
11/13/2013	LS NETWORKS	\$975.38

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Date	Vendor Name	Amount
11/13/2013	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,708.17
11/13/2013	MENTAL HEALTH ASSOC OF S/W OREGON	\$4,895.20
11/13/2013	MISC. VENDOR	\$835.00
11/13/2013	MORPHOTRUST USA	\$1,850.00
11/13/2013	MORPHOTRUST USA	\$6,042.00
11/13/2013	MYRTLE POINT CITY OF	\$22,597.74
11/27/2013	NATIONAL BAND AND TAG CO	\$835.92
11/13/2013	NATIONAL FOOD GROUP INC	\$3,162.72
11/27/2013	NATIONWIDE RETIREMENT SOLUTIONS	\$13,256.29
11/27/2013	NOR-PAC POWER SYSTEMS LLC	\$1,472.66
11/13/2013	NORTH BEND PUBLIC LIBRARY	\$73,364.87
11/27/2013	NORTHWEST NATURAL GAS COMPANY	\$1,117.65
11/27/2013	NORTHWEST NATURAL GAS COMPANY	\$780.80
11/13/2013	NORTHWEST NATURAL GAS COMPANY	\$4,532.85
11/27/2013	OFFICE OF THE TRUSTEE	\$850.00
11/25/2013	ONECARD-US BANK	\$735.00
11/25/2013	ONECARD-US BANK	\$1,399.99
11/25/2013	ONECARD-US BANK	\$529.00
11/25/2013	ONECARD-US BANK	\$571.40
11/25/2013	ONECARD-US BANK	\$1,115.42
11/25/2013	ONECARD-US BANK	\$746.92
11/25/2013	ONECARD-US BANK	\$507.00
11/25/2013	ONECARD-US BANK	\$848.50
11/27/2013	OR AFSCME COUNCIL 75	\$4,050.66
11/27/2013	OR DEPT. OF ADMIN SERVICES	\$1,224.67
11/13/2013	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,555.00
11/27/2013	OR DEPT. OF FORESTRY	\$6,358.03
11/27/2013	OR DEPT. OF REVENUE	\$590.01
11/27/2013	OR FIRST COMMUNITY CREDIT UNION	\$1,896.00
11/18/2013	OR P.E.R.S.	\$95,244.49
11/18/2013	OR P.E.R.S.	\$79,273.67
11/18/2013	OR P.E.R.S.	\$594.17
11/18/2013	OR P.E.R.S.	\$63,250.25
11/1/2013	OR ST DEPT OF HUMAN RES	\$7,678.20
11/5/2013	OR TEAMSTER EMPLOYERS TRST	\$82,037.20
11/5/2013	OR TEAMSTER EMPLOYERS TRST	\$5,787.84
11/5/2013	OR TEAMSTER EMPLOYERS TRST	\$19,923.32
11/5/2013	OR TEAMSTER EMPLOYERS TRST	\$4,891.00

Coos County Expenses of \$500 or Greater for November 2013

Date	Vendor Name	Amount
11/5/2013	OR TEAMSTER EMPLOYERS TRST	\$2,392.50
11/5/2013	OR TEAMSTER EMPLOYERS TRST	\$98,444.64
11/5/2013	OR TEAMSTER EMPLOYERS TRST	\$7,031.76
11/27/2013	OREGONIAN PUBLISHING COMPANY	\$592.89
11/13/2013	PACIFIC POWER & LIGHT CO	\$731.64
11/13/2013	PACIFIC POWER & LIGHT CO	\$2,948.90
11/27/2013	PACIFIC POWER & LIGHT CO	\$728.88
11/13/2013	PACIFIC POWER & LIGHT CO	\$1,254.27
11/13/2013	PACIFIC POWER & LIGHT CO	\$646.46
11/13/2013	PACIFIC POWER & LIGHT CO	\$554.69
11/5/2013	PACIFICSOURCE	\$595.70
11/5/2013	PACIFICSOURCE	\$119,934.34
11/5/2013	PACIFICSOURCE	\$25,025.45
11/13/2013	PAPE MACHINERY	\$1,677.89
11/13/2013	PARKER'S RESIDENTIAL &	\$1,077.36
11/27/2013	PARKER'S RESIDENTIAL &	\$1,077.39
11/13/2013	PATS PRINTING	\$736.00
11/27/2013	PBS ENGINEERING & ENVIRONMENTAL	\$1,302.92
11/27/2013	PERFECT TRANSCRIPTION, INC	\$1,471.95
11/13/2013	PERFECT TRANSCRIPTION, INC	\$2,383.02
11/27/2013	PH TECH	\$5,984.50
11/27/2013	PH TECH	\$9,700.00
11/27/2013	PH TECH	\$12,958.30
11/27/2013	PH TECH	\$7,760.00
11/13/2013	PH TECH	\$6,790.00
11/13/2013	PH TECH	\$12,292.96
11/13/2013	PH TECH	\$1,940.00
11/13/2013	PH TECH	\$7,675.66
11/27/2013	PICKETS ENGINEERING LLC	\$3,014.00
11/27/2013	PLATT ELECTRIC SUPPLY CO	\$554.65
11/13/2013	PORTLAND BOLT & MANUFACTURING CO	\$2,348.98
11/27/2013	POSTMASTER	\$500.00
11/27/2013	POSTMASTER	\$500.00
11/13/2013	POWERS CITY OF	\$8,430.05
11/13/2013	PROTOCOL SERVICES, INC	\$1,350.00
11/13/2013	PROTOCOL SERVICES, INC	\$912.00
11/27/2013	R&I TRUCKING, LLC	\$2,081.25
11/13/2013	R&I TRUCKING, LLC	\$4,518.75

Coos County Expenses of \$500 or Greater for November 2013

Date	Vendor Name	Amount
11/27/2013	REDWOOD TOXICOLOGY LABORATORIES INC	\$600.00
11/27/2013	RIGHT-OF-WAY ASSOCIATES, INC	\$554.72
11/27/2013	SA-SO	\$7,960.00
11/13/2013	SAIF	\$877.85
11/13/2013	SAIF	\$1,624.01
11/13/2013	SAIF	\$737.49
11/13/2013	SAIF	\$8,694.33
11/13/2013	SAIF	\$11,765.63
11/13/2013	SAIF	\$784.57
11/13/2013	SAIF	\$788.30
11/13/2013	SAIF	\$11,699.62
11/13/2013	SAIF	\$752.08
11/13/2013	SAIF	\$2,174.61
11/13/2013	SAIF	\$3,101.08
11/13/2013	SAIF	\$2,396.57
11/13/2013	SAIF	\$689.62
11/13/2013	SAIF	\$3,017.95
11/13/2013	SAIF	\$1,165.06
11/13/2013	SAIF	\$2,036.78
11/13/2013	SAIF CLAIM REIMBURSEMENT	\$1,800.00
11/13/2013	SAIF CLAIM REIMBURSEMENT	\$885.30
11/13/2013	SAIF CLAIM REIMBURSEMENT	\$1,712.30
11/15/2013	SMITH MEDICAL PARTNERS	\$1,170.00
11/15/2013	SMITH MEDICAL PARTNERS	\$1,691.94
11/27/2013	SOUTH COAST SAW & GARDEN	\$569.45
11/5/2013	STANDARD INSURANCE COMPANY	\$6,323.12
11/5/2013	STANDARD INSURANCE COMPANY	\$3,408.25
11/13/2013	STEELE'S UNIVERSAL TIRE	\$1,521.05
11/27/2013	STEMMERMAN CONSTRUCTION	\$22,170.00
11/27/2013	SUNGARD HTE, INC	\$3,600.00
11/13/2013	SWOCC	\$192,828.67
11/27/2013	TECHNOSCO LLC	\$4,962.52
11/13/2013	THE HOUSE, INC	\$1,700.00
11/13/2013	THE HOUSE, INC	\$2,085.00
11/13/2013	TIRE DISPOSAL CO, INC	\$1,885.00
11/13/2013	TIRE DISPOSAL CO, INC	\$2,431.00
11/13/2013	TIRE DISPOSAL CO, INC	\$2,271.00
11/13/2013	TIRE DISPOSAL CO, INC	\$2,133.00

Coos County Expenses of \$500 or Greater for November 2013

Date	Vendor Name	Amount
11/13/2013	TIRE DISPOSAL CO, INC	\$2,172.00
11/13/2013	TIRE DISPOSAL CO, INC	\$2,235.00
11/13/2013	TRACKING PRODUCTS INC	\$1,917.00
11/13/2013	TRAFFIC SAFETY SUPPLY CO	\$4,139.31
11/27/2013	TYREE OIL, INC	\$31,382.04
11/27/2013	UMPQUA BANK	\$760.46
11/27/2013	UNITED RENTALS NORTH AMERICA INC	\$617.03
11/27/2013	UNITED RENTALS NORTH AMERICA INC	\$617.04
11/27/2013	UNITED RENTALS NORTH AMERICA INC	\$1,683.47
11/27/2013	US BANK	\$179,222.75
11/27/2013	US BANK	\$246,772.50
11/27/2013	US BANK - TREASURY MGMNT SERVICE	\$5,180.75
11/5/2013	VECTOR DISEASE CONTROL	\$3,066.00
11/27/2013	VERIZON NORTHWEST INC	\$1,298.79
11/13/2013	VERIZON NORTHWEST INC	\$643.18
11/27/2013	VERIZON NORTHWEST INC	\$981.30
11/5/2013	VISION SERVICE PLAN	\$1,626.33
11/13/2013	VPC PROPERTIES, INC	\$3,524.24
11/13/2013	WASTE CONNECTIONS	\$69,201.85
11/13/2013	WATERFALL CLINIC	\$9,427.65
11/27/2013	WATERFALL CLINIC	\$644.45
11/27/2013	WATERFALL CLINIC	\$1,758.69
11/13/2013	WATERFALL CLINIC	\$649.98
11/27/2013	WEST GROUP	\$4,953.57
11/13/2013	WEST WIND COURT	\$2,923.00
11/13/2013	WSIN	\$500.00
11/13/2013	WYATT'S TIRE COMPANY	\$1,972.40
11/13/2013	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$822.12

Coos County Expenses of \$500 or Greater for November 2013

Description
11/13 ALLOTMENT
12-13 FAAA LESS 1%
COVERALLS
TOWER RENTAL-COQ 12/13
TOWER RENTAL-BLUE R 12/13
TOWER RENTAL-BLUE R 12/13
SERVICES 10/13
AMHI-CLIENT SERVICES10/13-11/6
AMHI-RENT/DEP/APP/FEE 11/13
COLLECTION THRU 10/13
ROCK
ROCK
ROCK
ROCK
PERIOD ENDING 11/17/13
PERIOD ENDING 11/10/13
PERIOD ENDING 11/3/13
PERIOD ENDING 10/20/13
PERIOD ENDING 10/13/13
PERIOD ENDING 10/27/13
PE 11/17/13
TEMP HELP - WEEK ENDING11/15/13
TEMP HELP - WEEK ENDING11/3/13
IT TEMP THRU 10/27/13
PE 11/10 FLAGGERS
PE 11/03
FLAGGERS PE 10/27
FLAGGERS PE 10/27
FLAGGERS PE 10/20
TEMP SVC PE 11/10 DENTALSA,VC,KM,CR
PE 10/27/13
TEMP SVC PE 10/20 DENTALSA, VC, CR
PE 10/27/13
SERVICES PE 11/10
SERVICES PE 11/17
SERVICES PE 11/3
SERVICES PE 10/27

Coos County Expenses of \$500 or Greater for November 2013

Description
SERVICES PE 10/20
SERVICES PE 11/17
SERVICES PE 11/10
SERVICES PE 11/3
SERVICES PE 10/27
SERVICES PE 10/20
PE 11/17/13
PE 11/10/13
PE 11/03/13
WEEK ENDING 10/27/13
PE 10/20/13
COPIER UPGRADES
COPIES 10/13
JANITORIAL SERV-CTHSE/NBINV. 1941 - NOV 2013
CLIENT DEPOSIT 11/13
CLIENT SERVICES 9/13
11/13 ALLOTMENT
BH GROUNDWATER MON
JN GROUNDWATER MON/
CLOSURE CONSULTING
JN CLOSURE WORK
CLIENT SERVICES 9/13
BRS FUNDS
11/13 ALLOTMENT
CARCLOCK 10/13RS
FUEL RILEY
SOPHOS-ANTIVIRUS PROTEC
SER RILEY
ELEVATOR LOAD TESTING
SER BBP
CHEVRON CARD 10/13
HHW COLLECTION EVEN
CLIENT SERVICES 9/13
CLIENT SERVICES TPR7/13-8/13
OCT BILLING 2013
PONY CREEK RENT 11/13
PONY CREEK RENT 10/13
CRISIS BEDS 11/13

Coos County Expenses of \$500 or Greater for November 2013

Description
PONY CREEK BEDS 11/13
CRISIS BEDS 10/13
PONY CREEK BEDS 10/13
BAY APTS. 11/13
BAY APTS. 10/13
MICROFICHE - TAXINV#4548
MEDICAL SERVICES 12/13
COLLECTION THRU 10/13
CIM YRLE MAINT FY 2014
CIM YRLE MAINT FY 2014
CAD
YEARLY CMI
SCV 9/13
CIM YRLE MAINT FY 2014
COPIES 10/13
PHONES, COPIES & POSTAGE
PHONE RENTAL 10/13
TELEPHONE CHARGES 10/13
TELEPHONE CHARGES 9/13
LITTER PATROL
WORK CREW SUPERVISOR 8/13
WORK CREW SUPERVISOR10/13
POSTAGE & SERVICES7/13-9/13
FUEL & MAINT 8/13
FUEL & MAINT 9/13
FUEL & MAINT 8/13
FUEL & MAINT 9/13
FUEL & MAINT 8/13
FUEL & MAINT 9/13
FUEL & MAINT 8/13
FUEL & MAINT 9/13
FUEL & MAINT 8/13
FUEL & MAINT 9/13
FUEL & MAINT 8/13
FUEL & MAINT 9/13
FUEL & MAINT 8/13
FUEL 9/13
RILEY PROJ/ROAD DEPT
FUEL/MAINT
FUEL & MAINT 10/13

Coos County Expenses of \$500 or Greater for November 2013

Description
FUEL & MAINT 8/13
FUEL & MAINT 8/13
MAINT. & FUEL 9/13
FUEL & MAINT 8/13
FUEL & MAINT 8/13
UNION DUES
UNION DUES
RICK STEEL SALARYNOV. 2013
FY14 TAX/ASMT ADVANCE
CULVERT PIPE 12 & 18"
REPAIRS
COLLECTION THRU 10/13
WATER/SEWER SVCS 10/13
14075 (2) DELL LAPTOPS
2 LATTITUDE COMPUTERS
14075 (2) DELL LAPTOPS
COLLECTION THRU 10/13
REPLACEMENT DVR CTRL
SER SANDY CREEK
9/13 UMEMPLOYMENT
9/13 UNEMPLOYMENT
9/13 UMEMPLOYMENT
9/13 UMEMPLOYMENT
9/13 UMEMPLOYMENT
AMMUNITION
TIRES
TIRES
JN SOIL TESTING
GROCERIES
GROCERIES
SVC 10/13
VEHICLE BODYGUARD SHIELD
TDAP 14092
SPIDER, BUSHING, GEAR, CHAMBER, SEAL
REPAIR SUPPLIES
2014 FORD EXPLORER
NOTEBOOKS
NOTEBOOKS

Description
FOSTER CARE SW 11/13
PART 2 - 12.92 DEV HRS7/1/13 TO 9/30/13
ME 11/13 ORCATS PART 1INV #4971
2013 BI DIRECTIONAL MARKERS
DIESEL AND GAS
OCTOBER 2013 SERVICES
IMAGE EXTRACT AND MICRO
VEBA BENEFIT
VEBA BENEFIT
OCT ORMAP WORK
D/C WITHHOLDING
D/C WITHHOLDING
BATTERY
3560 CISCO SWITCH
HIRED HAULER
FY13 SCAAP AWARD REIMB
TFC SERVICES 6/13
TFC SERVICES 7/13
TFC SERVICES 8/13
ISA IMPLEMENATION 10/13
CLIENT SERVICES 9/13
ISA IMPLEMENATION 8/13
ISA IMPLEMENATION 9/13
RECYCLE
ASPHALT
CLIENT SERVICES 8/13-9/13
COLLECTION THRU 10/13
SER 10 MILE
OR EVIDENCE
LEGAL PUBLICATIONS
HR & LABOR SVCS
FIBER - SO N930387COURTHOUSE - INV 14235
FIBER - SO N930388COURTHOUSE #1- INV 14235
FIBER - SO N930389OWEN BLDG - INV 14235
FIBER - SO N930391RD/PARKS/FOREST-INV 14235
FIBER - SO N930392NB ANNEX - INV 14235
FIBER - SO N930396COOS BAY - INV 14235
TAXES; PUC & OR UNIVERSALFUND FEES

Coos County Expenses of \$500 or Greater for November 2013

Description
11/13 ALLOTMENT
FFS 9/13
REFUND PARTIAL FEE
YRLY MAINT FY 2014
YRLY MAINT FY 2014
COLLECTION THRU 10/13
DOG LICENSES 2014
GROCERIES
D/C WITHHOLDING
GENERATOR REPAIRS
COLLECTION THRU 10/13
GAS USAGE-CTHSE10/11 - 11/12/13
GAS USAGE-NB ANNEX10/11 - 11/12/13
NATURAL GAS 10/13
PR DED AGREEMENT
MINOR R & I
CANINE SUPPLIES
DESK
STRAIN-AIRLINE TICKETS
GROCERIES
KARCHER-TRAVEL
TRAINING & TRAVEL
SHULL-TRAVEL
UNION DUES
NETWORK SERVICES 10/13
ANNUAL FEE CRUSHER
ADMINSTRATION ASSESS.
PR DED AGREEMENT
WITHHOLDING
CONTRTIBS
UAL CONTRTIBS
WITHHOLDING
PICKUP
CHILD SUPPORT
MED CONTRIBS
MED CONTRIBS
MED CONTRIBS
MED CONTRIBS

Coos County Expenses of \$500 or Greater for November 2013

Description
MED CONTRIBS
MED CONTRIBS
MED CONTRIBS
EMPLOYMENT AD
ELECTRICAL - 10/2013OWEN BLDG
ELECTRICAL - 10/2013NB ANNEX
ELECTRIC SERVICES 11/13
POWER
SER BBP
SER BBP
RETIREE/SCHRADER
MED CONTRIBUTIONS
MED WITHHOLDINGS
RECEIVER
JANITORIAL SERV 11/13
JANITORIAL SVC 11/13
ENVELOPES
PE 9/27 COOS SUMNER SLIDE0090026.022-14
TRANSCRIPTION 10/23-11/5
TRANSCRIPTION 10/9-10/22
FEES 11/13
FFS INDIGENT CLAIMS
FFS CLAIMS 10/13
FFS CLAIMS 6/13
FFS CLAIMS 10/13
FFS CLAIMS 7/13-10/13
FFS CLAIMS 7/13
FFS CLAIMS 7/13-9/13
FA 2012-2013 WORK
PATCH PANELS
BOLTS,
POSTAGE FOR ELECTION PERM
POSTAGE FOR ELECTIONS
COLLECTION THRU 10/13
CRISIS PHONE COV. 12/13
CALLS OVER ALLOWANCE10/13
HIRED HAULERS
HIRED HAULERS

Coos County Expenses of \$500 or Greater for November 2013

Description
DRUG TESTING 10/13
ME 10/1320040-103113-128
SOLAR FLASHING BEACON - 8
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
WORKERS COMP 10/13
MAKARUK, E
LARSON, D
BARID-SCOTT, S
BIRTH CONTROL 14086
BIRTH CONTROL 14086
POLE PRUNER
LTD/STD/SWC-CONTRIBS
WITHHOLDINGS
TIRES
NEW PICKUP STORAGE
FINANCIAL SERV DEC. 2013INV. 73481
1ST INSTALLMENT
CAMERA UPGRADE
BEDS 11/13
11/13 ALLOTMENT
2 TRAILERS WASTE TIRE
2 TRAILERS WASTE TIRE
2 TRAILERS WASTE TIRE
2 TRAILERS WASTE TIRE

Coos County Expenses of \$500 or Greater for November 2013

Description
2 TRAILERS WASTE TIRE
2 TRAILERS WASTE TIRE
EQUIP
U CHANNEL
GAS/DIESEL
10/13 ANALYSIS FEES
RENTAL-MANLIFT BOOM
RENTAL-MANLIFT BOOM
ASH TRENCH MAINTENANCE
GEN OBLIGATION BONDSERIES 2005-INTEREST
GEN OBLIGATION BONDSERIES 2003B-INTEREST
ME 10/13 ANALYSIS
AERIAL LARVACIDE APPL9/13
WIRELESS SERVICES 11/13
WIRELESS SERVICES 10/13
CELL PHONES 10/13
DENTAL DED
RENT 11/13
SW HAULING/DISPOSAL
SEPT 13 NET EXPENSE
CLIENT SERVICES TPR 9/13
CLIENT SERVICES 10/13,11/13
CLIENT SERVICES TPR8/13, 9/13
LEGAL PUBLICATIONS
FOS. CARE-MULVHILL 10/13
REGISTRATION KA-CM-GD-BS-RH
TIRES
PAREEK-CONTINUING EDUCATION