

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/15/2015	1-BOARD OF COMMISSIONERS IT-VAR EMP	\$564.83	BOUTHILLUER-TRAVEL REIMB
7/15/2015	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$512.92	GEELS REIMB TRAVEL EXP
7/15/2015	A3 TELECOM, INC	\$9,339.00	TELEPHONE SYSTEM TRAINING
7/15/2015	A3 TELECOM, INC	\$3,830.00	SV8500 UPGRADE
7/15/2015	A3 TELECOM, INC	\$7,048.00	MTS CALL ACCTG UPGRADE
7/15/2015	A3 TELECOM, INC	\$3,370.00	VCML LICENSES
7/15/2015	ADAPT	\$2,718.60	treatment 06/155
7/6/2015	AFLAC	\$4,289.28	CANCER INS W/HS
7/15/2015	AMERICAN LINEN DIVISION	\$727.15	COVERALLS
7/30/2015	AMERICORP LLC	\$27,071.39	INTERIOR REMODEL
7/30/2015	AOCMHP	\$8,039.00	MEMBERSHIP DUES 2015-16
7/15/2015	APPLIED INDUSTRIAL TECHNOLOGIES	\$1,579.47	SERVICE KIT
7/15/2015	ATLANTIC COASTAL SUPPLY INC	\$774.26	REPAIR PARTS
7/15/2015	BARRETT BUSINESS SERVICE	\$708.60	PE 6/28/15
7/15/2015	BARRETT BUSINESS SERVICE	\$630.42	PE 6/21/15
7/15/2015	BARRETT BUSINESS SERVICE	\$604.50	PE 6/28/15
7/15/2015	BARRETT BUSINESS SERVICE	\$520.00	PE 6/21/15
7/15/2015	BARRETT BUSINESS SERVICE	\$2,807.13	FLAGGERS PE 6/28
7/15/2015	BARRETT BUSINESS SERVICE	\$3,038.66	FLAGGERS PE 6/21
7/30/2015	BARRETT BUSINESS SERVICE	\$1,354.50	SERVICE PE 6/21/15
7/30/2015	BARRETT BUSINESS SERVICE	\$516.00	SERVICE PE 6/7/15
7/15/2015	BARRETT BUSINESS SERVICE	\$4,302.07	SERVICES PE 6/21
7/30/2015	BARRETT BUSINESS SERVICE	\$722.50	PE 6/30/15
7/15/2015	BAY AREA COPIER CO INC	\$1,407.58	COPIES 6/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/30/2015	BAY AREA FIRST STEP HOUSE	\$4,460.00	CLIENT SERVICES 06/15
7/30/2015	BAY AREA FIRST STEP HOUSE	\$4,280.00	CLIENT SERVICES 05/15
7/30/2015	BB&A ENVIRONMENTAL	\$925.65	BH GROUNDWATER MONITORING
7/30/2015	BB&A ENVIRONMENTAL	\$9,324.93	JN CLOSURE WORK
7/30/2015	BB&A ENVIRONMENTAL	\$1,447.13	JN ENVIRONMENTAL MONITOR
7/15/2015	BEERY ELSNER & HAMMOND, LLP	\$955.00	LEGAL SERVICES
7/15/2015	BOB BELLONI RANCH, INC	\$13,008.96	BRS FUNDS
7/15/2015	BRABER EQUIPMENT LTD	\$2,878.98	FLAIL, BLADE
7/15/2015	CARSON-DAVIS OIL COMPANY	\$11,141.23	CARDLOCK 6/15
7/15/2015	CDW GOVERNMENT, INC.	\$3,236.47	LENOVO COMPUTER
7/15/2015	CDW GOVERNMENT, INC.	\$595.43	SRVR LIBRARY LICENSE
7/30/2015	CFE-LLC ELECTRICAL CONTRACTING	\$1,322.00	CLOSURE WORK - TRANSPORTBROKEN LINES REMOVED
7/30/2015	CFE-LLC ELECTRICAL CONTRACTING	\$2,164.00	CLOSURE WORK - LEACHATE
7/30/2015	CFE-LLC ELECTRICAL CONTRACTING	\$2,873.00	CLOSURE WORK - DIESELTANK REMOVAL/INCINERATORS
7/30/2015	CFE-LLC ELECTRICAL CONTRACTING	\$4,857.00	ELECTRICAL CONTRACT
7/15/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 6/15
7/15/2015	CHOWN	\$1,000.00	SECURITY LOCKS - OWEN BLDAND COURTHOUSE /IT SHARE
7/15/2015	CHOWN	\$16,247.12	SECURITY LOCKS - OWEN BLDAND COURTHOUSE
7/15/2015	CHOWN	\$2,603.39	DA REAR DOOR LOCK/ PARTCOURTHOUSE SECURITY
7/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,923.29	CLIENT SERVICES JUME 2015
7/15/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,509.19	CLIENT SERVICES 6/15
7/30/2015	CITY COUNTY INSURANCE SERVICES	\$13,252.41	LEGAL BROWN CASE
7/30/2015	CITY COUNTY INSURANCE SERVICES	\$7,719.50	LEGAL TAYLOR CASE
7/15/2015	COASTAL CENTER, LLC	\$1,343.00	SERVICES 6/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/30/2015	COLUMBIA CARE SERVICES, INC	\$1,000.00	RENT RETRO JULY 2014
7/30/2015	COLUMBIA CARE SERVICES, INC	\$1,000.00	RENT RETRO DECEMBER 2014
7/30/2015	CONMED, INC	\$10,867.15	MED EXP OVER CAP FY 2015
7/30/2015	COOS BAY CITY OF	\$8,512.93	DIRECTOR
7/30/2015	COOS BAY MARINE SERVICE	\$555.13	BOAT REPAIRS
7/15/2015	COOS BAY/NORTH BEND WATER BD.	\$663.83	SER 6/15
7/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$542.18	JUNE PHONE,COPIES
7/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$861.55	SERVICES 6/15
7/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	COQU PHONE 06/15
7/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,040.29	TELEPHONE CHARGES 6/15
7/15/2015	COOS COUNTY CLERK	\$7,776.00	ME 6/15 TAX LIEN FEES
7/30/2015	COOS COUNTY ENVIRONMENTAL SERVICES	\$3,551.00	ADMIN EXP PAYABLE FY14-15
7/15/2015	COOS COUNTY JUVENILE DEPT	\$1,000.00	work crew superv 06/15
7/15/2015	COOS COUNTY MENTAL HEALTH	\$666.29	POSTAGE & SVCS QE 6/30/15
7/30/2015	COOS COUNTY PLANNING	\$9,841.39	AM-15-05 MARIJUANA ORD
7/30/2015	COOS COUNTY PLANNING	\$9,841.39	AM-15-05 MARIJUANA ORDINA
7/30/2015	COOS COUNTY ROAD DEPT	\$1,479.87	JUNE FUEL,MAINT
7/30/2015	COOS COUNTY ROAD DEPT	\$1,836.27	Fuel & Maintenance 6/2015
7/16/2015	COOS COUNTY ROAD DEPT	\$11,766.48	FUEL/MAINT 6/15
7/30/2015	COOS COUNTY ROAD DEPT	\$626.43	FUEL 6/15
7/30/2015	COOS COUNTY ROAD DEPT	\$3,661.80	FUEL/MAINT 6/15
7/30/2015	COOS COUNTY ROAD DEPT	\$2,822.63	FUEL/MAINT 6/15
7/30/2015	COOS COUNTY ROAD DEPT	\$686.29	FUEL 6/15
7/30/2015	COOS COUNTY ROAD DEPT	\$27,522.83	FUEL/MAINT 5/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/30/2015	COOS COUNTY ROAD DEPT	\$44,739.84	FUEL/MAINT 6/15
7/30/2015	COOS COUNTY ROAD DEPT	\$1,835.58	VEH-FUEL-MAINT
7/30/2015	COOS COUNTY ROAD DEPT	\$880.73	VEHICLE MAIN 06/15
7/30/2015	COOS COUNTY ROAD DEPT	\$928.56	FUEL/MAINT 6/2015
7/30/2015	COOS COUNTY ROAD DEPT	\$1,576.78	FUEL/MAINT 6/15
7/30/2015	COOS COUNTY ROAD DEPT	\$15,259.27	JOE NEY CLOSURE WORK
7/30/2015	COOS COUNTY ROAD DEPT	\$4,518.12	CONCRETE BARRIERS
7/30/2015	COOS FOREST PROTECTIVE ASSOC	\$6,213.73	ME 6/15 RECOGN PROG REIMBCFDA 15.227 INV #150609
7/30/2015	COOS RIVER ROCK CO., LLC	\$2,650.00	ROCK
7/15/2015	COQUILLE CITY OF	\$1,324.21	WATER/SEWER-CTHSE5/15-6/15/15
7/15/2015	COQUILLE CITY OF	\$5,882.93	WATER/SEWER SERVICES 6/15
7/15/2015	COQUILLE TRUCK & AUTO SUPPLY LLC	\$731.03	PARTS
7/15/2015	CORRECTIONAL COUNSELING INC	\$505.17	books & shipping
7/15/2015	COWLITZ CLEAN SWEEP	\$17,500.00	DECOMISSION FUEL TANKS
7/30/2015	CURELO, JOHANNA	\$560.00	SUPERVISION 06/15
7/16/2015	DAY SHIP SUPPLY	\$3,567.44	CORSAR GROCERIES
7/30/2015	DELL MARKETING L.P.	\$1,698.42	PERCISION M4800
7/30/2015	DELL MARKETING L.P.	\$2,859.56	(2) VENUE 11 PRO
7/15/2015	DELL MARKETING L.P.	\$971.97	VLA OFFICE PRO PLUS 2013
7/15/2015	DELL MARKETING L.P.	\$1,339.70	OPTIPLEX 9020 MINI TOWER
7/15/2015	DOOLEY ENTERPRISES, INC.	\$1,095.10	AMMUNITION
7/15/2015	DOOLEY ENTERPRISES, INC.	\$2,173.14	AMMUNITION
7/30/2015	DOUGLAS COUNTY	\$12,765.00	Excess Detention Bed 6/15
7/15/2015	ECHO GROUP, THE	\$600.00	DR FIRST C KRALICEK
7/30/2015	EMPLOYMENT DEPT--TAX--47100	\$4,851.00	6/15 UNEMPLOYMENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/15/2015	FARWEST TIRE INC	\$6,867.08	FARWEST TIRE
7/15/2015	FOUNDATION ENGINEERING	\$1,966.83	GAYLORD BRIDGE
7/15/2015	FRONTIER	\$5,856.49	SERVICES 6/15
7/15/2015	GOLDER'S BAY AREA NAPA	\$1,887.36	PARTS
7/15/2015	GRAINGER, W.W., INC	\$1,103.72	REPLACEMENT HEATER
7/30/2015	GRAYBAR ELECTRIC COMPANY, INC	\$2,628.68	IT PARTS
7/30/2015	GRAYBAR ELECTRIC COMPANY, INC	\$594.44	IT PARTS
7/15/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 6/15
7/30/2015	HOFFMAN, MARJORIE M	\$627.25	2014-15 HOFFMAN ROYALTY
7/9/2015	HOMETOWN HARDWARE	\$822.69	PAINT
7/15/2015	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$5,250.00	#797461 FY15 AUDIT
7/15/2015	KAIROS	\$29,784.08	ISA IMPLEMENTATION 6/15
7/15/2015	KAIROS	\$37,411.50	WRAP AROUND 6/15
7/15/2015	KCBY-TV	\$663.00	MEDIA CAMPAIGN 5/15
7/15/2015	KCBY-TV	\$954.00	MEDIA CAMPAIGN 4/15
7/30/2015	KCBY-TV	\$580.00	MEDIA CAMPAIGN 6/2015
7/15/2015	KNIFE RIVER MATERIALS	\$1,080.00	ECO BLOCKS-WALL
7/15/2015	KNIFE RIVER MATERIALS	\$2,160.00	ECO BLOCKS-WALL
7/15/2015	LAKESIDE CITY OF	\$1,059.96	QTR 2 TRANSIENT TAX
7/15/2015	LAKESIDE WATER DISTRICT	\$987.60	SER 6/15
7/15/2015	LEISURE INTERACTIVE, LLC	\$2,366.75	JUNE RES FEES
7/15/2015	LES SCHWAB TIRE CENTERS	\$880.35	BRAKE REPAIRS
7/30/2015	LEXIS NEXIS MATTHEW BENDER	\$569.85	LEGAL PUBLICATIONS
7/30/2015	LOCUMTENENS, COM	\$3,813.60	COLLIER SVCS 6/29-6/30/15
7/30/2015	LOCUMTENENS, COM	\$8,615.07	COLLIER SVCS 6/22-6/26/15
7/15/2015	LOCUMTENENS, COM	\$8,989.99	COLLIER PSYCH SERVICES6/15-6/19/15
7/15/2015	LOCUMTENENS, COM	\$9,441.61	COLLIER PSYCH SERVICES6/8-6/12/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/15/2015	LOCUMTENENS, COM	\$1,100.15	COLLIER LODGING & AIR TVL
7/16/2015	MISC. VENDOR	\$2,168.55	CHUCK'S SEAFOOD-CORSAR
7/16/2015	MISC. VENDOR	\$537.84	SINCLAIR-REIMB CORSAR
7/15/2015	MISC. VENDOR	\$12,700.00	RIGHT OF ENTRY
7/30/2015	MISC. VENDOR	\$500.00	EASEMENT
7/30/2015	MISC. VENDOR	\$500.00	EASEMENT
7/15/2015	MUNNELL & SHERRIL	\$586.21	PARTS
7/15/2015	MYRTLE POINT CITY OF	\$1,293.41	SERVICES 6/15
7/15/2015	NORTHWEST NATURAL GAS COMPANY	\$1,858.35	NATURAL GAS 6/15
7/15/2015	NORTHWEST NATURAL GAS COMPANY	\$29,122.91	#1555534-5 6/15 O&M
7/15/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 6/15 OPR FEE
7/15/2015	NRS	\$2,082.44	Z-DRAG KITS
7/24/2015	ONECARD-US BANK	\$1,327.71	SAFEWAY-CORSAR GROCERIES
7/24/2015	ONECARD-US BANK	\$578.97	RAYS FOOD PLACE-CORSAR GR
7/24/2015	ONECARD-US BANK	\$1,000.00	MCKAY'S - CORSAR GROCERIE
7/24/2015	ONECARD-US BANK	\$1,000.00	MCKAY'S - CORSAR GROCERIE
7/24/2015	ONECARD-US BANK	\$1,000.00	MCKAY'S - CORSAR GROCERIE
7/24/2015	ONECARD-US BANK	\$906.67	MCKAYS-CORSAR GROCERIES
7/24/2015	ONECARD-US BANK	\$630.90	PEPSI-CORSAR GROCERIES
7/24/2015	ONECARD-US BANK	\$849.00	STEVE TUCKER-SAR FREEZER
7/24/2015	ONECARD-US BANK	\$772.80	LIMITLESS GEAR - MAGAZINE
7/24/2015	ONECARD-US BANK	\$1,127.40	USPS-ENVELOPES
7/24/2015	ONECARD-US BANK	\$539.98	BEST BUY/LAPTOP
7/24/2015	ONECARD-US BANK	\$784.00	USAIRWAYS/TRAVEL
7/24/2015	ONECARD-US BANK	\$515.00	NACO/TRAINING
7/24/2015	ONECARD-US BANK	\$1,965.10	COQUILLE SUPPLY/EQUIPMENT
7/30/2015	OR DEPT OF JUSTICE	\$508.80	LEGAL SERVICES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/30/2015	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 6/15
7/30/2015	OR DEPT. OF CORRECTIONS	\$1,620.00	SCOTCHBROOM REMOVAL
7/15/2015	OR DEPT. OF HUMAN SERVICES	\$13,195.05	MATCH SPRING MAC SURVEY
7/10/2015	OR P.E.R.S.	\$3,378.20	TYSON, I
7/10/2015	OR P.E.R.S.	\$5,155.30	TYSON, I
7/10/2015	OR P.E.R.S.	\$116,482.78	PENISON
7/10/2015	OR P.E.R.S.	\$87,108.83	UAL
7/10/2015	OR P.E.R.S.	\$6,746.88	RHIA
7/10/2015	OR P.E.R.S.	\$74,884.91	IAP
7/2/2015	OR ST DEPT OF HUMAN RES	\$4,544.57	CHILD SUPPORT
7/21/2015	OR ST LANDS DIVISION	\$720.00	DSL REMOVAL-FILL PERMIT A
7/15/2015	OR ST LODGING TAX	\$1,892.13	QTR 2 LODGING TAX
7/15/2015	OR ST UNIVERSITY	\$114,931.24	2014-15 4TH QTR PAYMENT
7/15/2015	PACIFIC POWER	\$2,462.29	ELECTRICAL 6/3-6/30/15NB ANNEX
7/15/2015	PACIFIC POWER	\$7,490.00	ELECTRIC SERVICES 6/15
7/15/2015	PACIFIC POWER	\$540.89	POWER 6/15
7/15/2015	PACIFIC POWER	\$540.90	POWER 6/15
7/30/2015	PACIFIC POWER	\$739.87	SER 6/2015
7/30/2015	PACIFIC POWER	\$717.90	SER 6/2015
7/6/2015	PACIFICSOURCE	\$587.95	RETIREE-SCHRADER
7/6/2015	PACIFICSOURCE	\$122,294.12	MED CONTR
7/6/2015	PACIFICSOURCE	\$22,342.74	MED WITHHOLDINGS
7/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$1,722.40	S COOS RIVER TIDEGATES
7/15/2015	PBS ENGINEERING & ENVIRONMENTAL	\$1,565.35	.021-21 COOS RIVER TIDEGATE
7/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$7,701.13	BRIDGE MITIGATION MONITORING
7/1/2015	PH TECH	\$9,142.00	FEES 6/15
7/14/2015	PH TECH	\$60,129.88	CLAIMS W02150714PD

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/14/2015	PH TECH	\$31,697.66	CLAIMS W02150707PD
7/1/2015	PH TECH	\$38,630.66	CLAIMS WO20150630PD
7/15/2015	PITNEY BOWES, INC	\$1,542.58	POSTAGE
7/30/2015	POWERS ACTION TEAM	\$3,357.50	FY 14-15 1/2 POND CB RENT
7/15/2015	POWERS CITY OF	\$574.80	SER 6/15
7/30/2015	PRIOR ENGINEERING LLC	\$1,500.00	CULVERT REPLACEMENT
7/30/2015	PROTOCOL SERVICES, INC	\$1,332.00	CALLS OVER ALLOWANCE 6/15
7/30/2015	RANGER POLYGRAPH SERVICE	\$635.00	POLYGRAPHS 6/15
7/30/2015	REDWOOD TOXICOLOGY LABORATORIES INC	\$524.00	drug testing 06/15
7/30/2015	REESE ELECTRIC, INC	\$1,711.00	NETWORK CABLE INSTALL
7/15/2015	SAFARI MICRO, INC	\$2,190.00	DVR LICENSE
7/15/2015	SAFETY-KLEEN CORP	\$2,023.86	SERVICE
7/15/2015	SAIF	\$983.56	WORKER COMP 6/15
7/15/2015	SAIF	\$1,757.61	WORKER COMP 6/15
7/15/2015	SAIF	\$879.97	WORKER COMP 6/15
7/15/2015	SAIF	\$9,154.56	WORKER COMP 6/15
7/15/2015	SAIF	\$15,350.84	WORKER COMP 6/15
7/15/2015	SAIF	\$982.13	WORKER COMP 6/15
7/15/2015	SAIF	\$988.82	WORKER COMP 6/15
7/15/2015	SAIF	\$8,973.78	WORKER COMP 6/15
7/15/2015	SAIF	\$746.46	WORKER COMP 6/15
7/15/2015	SAIF	\$2,463.23	WORKER COMP 6/15
7/15/2015	SAIF	\$2,228.64	WORKER COMP 6/15
7/15/2015	SAIF	\$2,984.23	WORKER COMP 6/15
7/15/2015	SAIF	\$662.22	WORKER COMP 6/15
7/15/2015	SAIF	\$607.43	WORKER COMP 6/15
7/15/2015	SAIF	\$1,743.53	WORKER COMP 6/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/15/2015	SAIF	\$1,363.59	WORKER COMP 6/15
7/15/2015	SAIF	\$868.32	WORKER COMP 6/15
7/15/2015	SAIF CLAIM REIMBURSEMENT	\$665.07	COOPER, J
7/15/2015	SAIF CLAIM REIMBURSEMENT	\$564.91	MOORE, S
7/15/2015	SAIF CLAIM REIMBURSEMENT	\$1,660.75	BAKER, D
7/15/2015	SAIF CLAIM REIMBURSEMENT	\$525.76	KILMER, A
7/15/2015	SMITH MEDICAL PARTNERS	\$840.96	CONTRACEPTIVES 150179
7/15/2015	SMITH MEDICAL PARTNERS	\$1,170.00	CONTRACEPTIVES 150180
7/15/2015	SMITH MEDICAL PARTNERS	\$1,376.64	CONTRACTPTIVES
7/15/2015	SOUTH COAST AG	\$2,883.31	2015 WILDCAT ADD'L EQUIP
7/15/2015	SOUTH COAST OFFICE SUPPLY	\$920.26	PROGRAM SUPPLIES-TPEP
7/6/2015	STANDARD INSURANCE COMPANY	\$6,786.01	LTD/STD/SWC-CONTR
7/6/2015	STANDARD INSURANCE COMPANY	\$3,774.73	WITHHOLDINGS
7/15/2015	STEELE'S UNIVERSAL TIRE	\$5,410.66	TIRE SERVICE
7/15/2015	SWOCC	\$1,927.90	MEDICAID QE 3/31/15
7/15/2015	TECHNICAL IMAGING SYSTEMS	\$1,382.08	MICROFILM
7/15/2015	TOWER MOTOR COMPANY	\$773.08	PARTS
7/15/2015	TYREE OIL, INC	\$30,553.02	FUEL
7/30/2015	TYREE OIL, INC	\$3,229.73	OPERATIONAL FUEL
7/30/2015	TYREE OIL, INC	\$605.86	CLOSURE FUEL
7/15/2015	UNITED RENTALS NORTH AMERICA INC	\$585.39	EQUIP RENTAL COQ B/R
7/30/2015	US BANK - TREASURY MGMNT SERVICE	\$942.62	ME 6/15 ANALYSIS
7/15/2015	US DEPT OF INTERIOR	\$10,360.00	DATA COLLECTION PROGRIVER GAGES
7/30/2015	USDA-APHIS,WILDLIFE SERVICES	\$3,629.04	WILDLIFE SERVICES
7/30/2015	V CONSULTING & ASSOCIATES,INC	\$501.98	STRATEGIC PLANNING
7/15/2015	VERIZON NORTHWEST INC	\$1,553.84	PHONE SERVICES 6/15
7/15/2015	VERIZON NORTHWEST INC	\$603.23	WIRELESS SERVCIES 6/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/30/2015	VERIZON NORTHWEST INC	\$569.92	CELL PHONE 6/15
7/30/2015	VERIZON NORTHWEST INC	\$1,803.84	CELL PHONES 6/15
7/6/2015	VISION SERVICE PLAN	\$1,561.78	VISION DED
7/30/2015	WADSWORTH GARBAGE	\$775.00	GARBAGE 6/15
7/15/2015	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP
7/15/2015	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP
7/30/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE 6/15
7/15/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP
7/15/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP
7/30/2015	WASTE CONNECTIONS	\$65,733.16	TRANSPORT/DISPOSAL 06/15
7/15/2015	WEST COAST PRESSURE WASH	\$3,350.00	PRESSURE WASHER
7/30/2015	WEST COAST RECYCLE & TRANSFER INC	\$1,129.70	GLASS RECYCLING
7/15/2015	WEST WIND COURT	\$2,923.00	FOSTER CARE 6/15