

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
7/27/2018	A WALK ON THE WILD SIDE	\$7,500.00	ENTERTAINMENT
7/3/2018	ABEL INSURANCE AGENCY	\$1,701.70	WORK CREW ACCIDENT POLICY
7/3/2018	ABEL INSURANCE AGENCY	\$1,213.19	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$715.07	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$4,594.88	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$3,535.37	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$798.91	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$878.27	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$5,812.28	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$2,146.54	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$3,067.81	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$1,293.53	PROFESSIONAL SERVICESCAPITAL PROJECTS
7/3/2018	ABEL INSURANCE AGENCY	\$1,592.79	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$2,853.90	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$1,818.93	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$3,142.72	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$3,903.62	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$562.69	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$566.52	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$1,228.88	PROFESSIONAL SERVICES
7/3/2018	ABEL INSURANCE AGENCY	\$10,541.02	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$6,213.01	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,599.09	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$2,560.35	GENERAL/AUTO/PROPERTY

Period: 01/2019

### Coos County Expenses of \$500 or Greater

Date: 9/13/2018

Date	Vendor Name	Amount	Description
7/3/2018	ABEL INSURANCE AGENCY	\$39,923.35	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$30,717.67	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,838.32	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,135.45	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$1,347.91	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,608.30	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$1,346.42	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$2,913.76	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$6,941.48	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,181.49	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,755.36	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$7,630.99	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$1,563.25	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$1,272.07	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$50,500.85	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,035.89	GENERAL/AUTO/PROPERTYANIMAL CONTROL
7/3/2018	ABEL INSURANCE AGENCY	\$18,650.56	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$26,655.18	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$11,239.06	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS
7/3/2018	ABEL INSURANCE AGENCY	\$13,839.17	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$4,111.99	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$24,796.60	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK
7/3/2018	ABEL INSURANCE AGENCY	\$15,804.08	GENERAL/AUTO/PROPERTY

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Date	Vendor Name	Amount	Description
7/3/2018	ABEL INSURANCE AGENCY	\$2,169.09	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$2,931.46	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$27,306.04	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$33,917.24	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$2,838.51	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,914.20	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$4,889.01	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$3,713.42	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$1,612.34	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$4,922.30	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$10,677.36	GENERAL/AUTO/PROPERTY
7/3/2018	ABEL INSURANCE AGENCY	\$954.90	GENERAL/AUTO/PROPERTY
7/6/2018	ADAPT	\$14,096.04	JULY 2018 ALLOTMENT
7/20/2018	AHLERS & ASSOCIATES	\$1,104.00	SOFTWARE SUPPORT FY18-19
7/20/2018	AMCS GROUP INC	\$1,645.00	TRUCK SCALE ANNUAL
7/27/2018	AMERICAN SOCIETY OF CANIE TRAINERS	\$14,300.00	K-9 PURCHASE AND TRAINING
7/6/2018	AMERICAN TOWER CORPORTATION	\$978.50	SERVICES 7/18
7/6/2018	AMERICAN TOWER CORPORTATION	\$1,596.50	SERVICES 7/18
7/6/2018	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 7/18
7/6/2018	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 7/18
7/6/2018	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 7/18
7/27/2018	AOCMHP	\$9,623.00	MEMBERSHIP 2018-2019
7/27/2018	ASSET PANDA LLC	\$1,100.00	INVENTORY SOFTWARE
7/27/2018	ASSET PANDA LLC	\$1,633.00	INVENTORY SOFTWARE

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Date	Vendor Name	Amount	Description
7/27/2018	ASSET PANDA LLC	\$1,000.00	INVENTORY SOFTWARE
7/13/2018	ASSOC OF O&C COUNTIES	\$29,749.70	DUES FOR FY 18/19
7/27/2018	ATLAS LEASING INC	\$1,620.06	SERVICES
7/20/2018	BANDON CITY LIBRARY	\$17,850.04	COLLECTIONS THRU 6/30/18
7/20/2018	BARRETT BUSINESS SERVICE	\$1,028.51	FLAGGERS PE 7/8
7/27/2018	BARRETT BUSINESS SERVICE	\$3,987.15	FLAGGERS PE 7/15
7/20/2018	BAY AREA CHAMBER OF COMMERCE	\$1,650.00	LEADERSHIP COOSROWLEY-BARR-DIBBLE
7/13/2018	BAY AREA COPIER CO INC	\$1,222.90	COPY CHARGES-VARIOUS
7/6/2018	BAY AREA FIRST STEP HOUSE	\$3,944.00	JULY 2018 ALLOTMENT
7/13/2018	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 07/18
7/27/2018	BEHAVIORAL WELLNESS RESOURCES	\$2,000.00	TRAINING-CREATING THE CUL
7/6/2018	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	JULY 2018
7/6/2018	BOB BELLONI RANCH, INC	\$37,500.00	SHELTER CONTRACT
7/27/2018	CARLSON SOUND AND LIGHT LLC	\$4,000.00	SOUND
7/20/2018	CARSON-DAVIS OIL COMPANY	\$1,036.48	FUEL
7/27/2018	CCH INCORPORATED	\$1,102.75	FY2019 MAINTENANCE FEE
7/6/2018	CDW GOVERNMENT, INC.	\$5,800.00	VEEAM RENEWAL
7/20/2018	CDW GOVERNMENT, INC.	\$641.10	BACKUP TAPES & LABELS
7/27/2018	CDW GOVERNMENT, INC.	\$650.58	MONITORS (2)
7/27/2018	CDW GOVERNMENT, INC.	\$1,253.45	LENOVA COMPUTER
7/27/2018	CDW GOVERNMENT, INC.	\$1,061.25	SOFTWARE UPDATE
7/27/2018	CENTRAL LINCOLN P.U.D.	\$1,403.68	SER 7/18
7/27/2018	CENTRAL LINCOLN P.U.D.	\$792.97	SER 7/18
7/20/2018	CMI SOFTWARE CORP	\$572.00	CAD ACCESS DURING CHANGE11351

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Date	Vendor Name	Amount	Description
7/20/2018	CMI SOFTWARE CORP	\$933.00	CAD ACCESS DURING CHANGE11351
7/20/2018	CMI SOFTWARE CORP	\$2,247.50	RMS ACCESS DURING CHANGE11351
7/20/2018	CMI SOFTWARE CORP	\$2,247.50	JMS ACCESS DURING CHANGE11351
7/13/2018	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 07/18
7/20/2018	COASTAL PAPER & SUPPLY INC	\$747.08	TOILET PAPER; PAPERTOWELS; AIR FRESHENER
7/27/2018	COASTAL PAPER & SUPPLY INC	\$1,429.98	SUPPLIES
7/20/2018	COLUMBIA CARE SERVICES, INC	\$7,922.21	JULY 2018 BAY APT 64344
7/20/2018	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK JULY 2018
7/20/2018	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS JULY 2018
7/6/2018	CONMED, INC	\$52,593.35	SERVICES 7/18
7/13/2018	CONMED, INC	\$52,593.35	SERVICES 8/18
7/20/2018	COOS BAY CITY LIBRARY	\$60,348.12	COLLECTIONS THRU 6/30/18
7/27/2018	COOS BAY/NORTH BEND WATER BD.	\$516.48	SER 7/18
7/6/2018	COOS COUNTY AIRPORT DISTRICT	\$2,000.00	RENT 7/18-COMM CORR
7/27/2018	COOS COUNTY AREA TRANSIT SERVICE	\$38,561.00	FY19 Q1 #31995 OPERATINGCJ2017-000196 STF
7/13/2018	COOS COUNTY SHERIFF	\$7,000.00	DISPATCH SVC 07/18TO06/19
7/6/2018	COOS COUNTY SHERIFF	\$2,202.43	TOPS PROGRAM
7/20/2018	COQUILLE CITY LIBRARY	\$18,184.84	COLLECTIONS THRU 6/30/18
7/13/2018	COQUILLE INDIAN HOUSING AUTHORITY	\$2,859.90	SERVICES
7/20/2018	CORE BUSINESS SERVICES	\$2,928.00	SMART NET 1 YEAR
7/13/2018	DAUGHERTY'S APPLIANCE CENTER	\$639.00	REFRIGERATOR
7/27/2018	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 7/18
7/27/2018	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 7/18
7/27/2018	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 7/18

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Date	Vendor Name	Amount	Description
7/27/2018	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 7/18
7/20/2018	DELL MARKETING L.P.	\$1,295.96	OFFICE PRO LICENSES
7/20/2018	DORA PUBLIC LIBRARY	\$2,883.59	COLLECTIONS THRU 6/30/18
7/6/2018	DOUGLAS COUNTY	#####	DETENTION CONTRACT
7/27/2018	DYNAMIC IMAGING SYSTEMS, INC	\$3,190.00	IMAGING YEARLY CONT
7/27/2018	DYNAMIC IMAGING SYSTEMS, INC	\$2,085.00	IMAGING YEARLY CONT
7/27/2018	ECONO ROOTER SERVICES, INC	\$768.00	SER 7/18
7/20/2018	EFORCE SOFTWARE	\$6,113.00	NEW CADS SYSTEM1229117
7/20/2018	EFORCE SOFTWARE	\$9,973.00	NEW CADS SYSTEM1229117
7/20/2018	EFORCE SOFTWARE	\$25,388.77	NEW JMS SYSTEM1229117
7/20/2018	EFORCE SOFTWARE	\$43,274.76	NEW RMS SYSTEM1229117
7/13/2018	FARWEST TIRE INC	\$519.30	TIRES
7/27/2018	FARWEST TIRE INC	\$673.20	TIRES
7/27/2018	FARWEST TIRE INC	\$619.08	TIRES
7/6/2018	FRED MEYER	\$539.60	PIF JULY 2018
7/13/2018	FRONTIER	\$736.43	SERVICES 7/18
7/27/2018	FRONTIER	\$1,435.80	PHONE 7/15-8/14/18
7/6/2018	HIS HANDS ADULT CARE	\$8,000.00	JULY 2018
7/27/2018	INDUSTRIAL STEEL AND SUPPLY	\$1,630.50	PILING CAPS
7/6/2018	INTERGRAPH CORPORATION	\$8,160.00	ANNUAL MAINTENANCE
7/27/2018	INTERSTATE BATTERY SYSTEM OF	\$554.18	BATTERIES
7/27/2018	JAMES K. HILL TRUCKING, LLC	\$2,760.00	HIRED TRUCKING
7/20/2018	JOURNAL TECHNOLOGIES INC	\$10,279.00	DA COMPUTER PROGRAM
7/20/2018	JOURNAL TECHNOLOGIES INC	\$2,259.00	CVA PORTION OF PROGRAM

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Date	Vendor Name	Amount	Description
7/20/2018	LAKESIDE CITY LIBRARY	\$4,225.41	COLLECTIONS THRU 6/30/18
7/20/2018	LAYTON TECHNOLOGY, INC.	\$995.00	SERVICE DESK RENEWAL8/31/18 - 8/30/19
7/13/2018	LOCAL GOVERN. PERSONNEL INST.	\$2,492.00	MEMBERSHIP
7/27/2018	LOCUMTENENS, COM	\$4,419.71	TELEPSYCH 7/2-7/6/18
7/20/2018	LS NETWORKS	\$1,125.00	SO N930387- CTHSE FIBERID 18744
7/20/2018	LS NETWORKS	\$720.00	SO N930388- CTHSE 1 FIBERID 18745
7/20/2018	LS NETWORKS	\$720.00	SO N930389- OWEN FIBERID 18746
7/20/2018	LS NETWORKS	\$720.00	SO N930391-RD/PRKS/FORESTID 18749
7/20/2018	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLID 13828
7/20/2018	LS NETWORKS	\$690.15	SO N930396- COOS BAYID 18940
7/20/2018	LS NETWORKS	\$690.15	SO N930396- COOS BAYID 18940
7/20/2018	LS NETWORKS	\$630.00	SO5720-BUS ENTRPRSE CTRID 20/ETS/28145
7/20/2018	LS NETWORKS	\$949.69	TAXES,FEES; PUC&ORUNIVERSAL FUND FEES
7/27/2018	MARCA TRUCKING & EXCAVATING	\$1,160.00	HIRED TRUCKING
7/27/2018	MCDONALD WHOLESALE	\$592.78	GROCERIES
7/27/2018	MCDONALD WHOLESALE	\$804.00	GROCERIES
7/6/2018	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	JULY 2018 ALLOTMENT
7/6/2018	MISC. VENDOR	\$1,259.25	REFUND
7/20/2018	MYRTLE POINT CITY OF	\$12,571.68	COLLECTIONS THRU 6/30/18
7/20/2018	NORTH BEND PUBLIC LIBRARY	\$40,814.70	COLLECTIONS THRU 6/30/18
7/27/2018	NORTHWEST TECHREP INC	\$528.00	GROUPWISE RENEWAL
7/20/2018	ODAA	\$2,560.00	DA/OFFICE DUES
7/6/2018	OJDDA	\$1,481.00	2018-19 DUES
7/24/2018	ONECARD-US BANK	\$554.95	SUPPLIES

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Date	Vendor Name	Amount	Description
7/24/2018	ONECARD-US BANK	\$908.64	AMAZON IT EQUIP
7/24/2018	ONECARD-US BANK	\$550.00	UNITED RENTALS-FORKLIFT
7/24/2018	ONECARD-US BANK	\$795.00	SA INTL - TRAINING-VINYARD-FLEXI SIGN TRAIN.
7/6/2018	OR COALITION OF LOCAL	\$3,130.61	MEMBERSHIP DUES 2018-19
7/20/2018	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BEAVERHILL OPEN
7/20/2018	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	BEAVERHILL CLOSURE
7/27/2018	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
7/27/2018	PACIFIC BRIDGE & CONSTRUCTION INC	\$18,245.00	BRIDGE - REMAINING 25% WFORK
7/27/2018	PACIFIC POWER	\$755.58	SER 7/18
7/27/2018	PACIFIC POWER	\$758.21	SER 7/18
7/27/2018	PACIFIC POWER	\$631.57	SER 7/18
7/27/2018	PACIFIC POWER	\$1,551.56	LACLAIR 6/12-7/11/18
7/27/2018	PETERSON MACHINERY CO	#####	2018 325 CAT EXCAVATOR
7/27/2018	PETERSON MACHINERY CO	#####	2018 CAT SKIDSTEER, COLDPLANER, BROOM
7/10/2018	PH TECH	\$675.45	CLAIMS WO20180710PD
7/18/2018	PH TECH	\$7,981.78	CLAIMS WO20180717PD
7/25/2018	PH TECH	\$14,996.76	CLAIMS WO20180724PD
7/27/2018	PH TECH	\$10,568.18	JULY 2018 FEES
7/31/2018	PH TECH	\$12,446.70	CLAIMS WO20180731PD
7/6/2018	PITNEY BOWES, INC	\$1,000.00	POSTAGE-ASSESSOR
7/6/2018	PITNEY BOWES, INC	\$1,000.00	POSTAGE-TAX
7/6/2018	PITNEY BOWES, INC	\$13,000.00	POSTAGE
7/6/2018	POLICE LEGAL SCIENCES, INC	\$547.20	YEARLY SUBSCRIPTION
7/6/2018	POLICE LEGAL SCIENCES, INC	\$892.80	YEARLY SUBSCRIPTION



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Date	Vendor Name	Amount	Description
7/27/2018	POTTERS INDUSTRIES, INC	\$14,227.20	MARKING SPHERES
7/20/2018	POWERS CITY OF	\$4,689.84	COLLECTIONS THRU 6/30/18
7/6/2018	PRAETORIAN DIGITAL	\$3,870.00	ANNUAL SUBSCRIPTION 5/18
7/6/2018	PRAETORIAN DIGITAL	\$864.00	ANNUAL SUBSCRIPTION 5/18
7/6/2018	PROFESSIONAL REFOREST. OF OR.	\$9,120.00	FL-1-16
7/6/2018	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 7/18 46600
7/27/2018	PURCHASE POWER	\$859.00	P00STAGE FOR METER
7/27/2018	QSL PRINT COMMUNICATIONS	\$3,511.93	PRENATAL GUIDE PO#190034CHIP FUNDS
7/27/2018	R&I TRUCKING, LLC	\$4,442.50	HIRED TRUCKING
7/6/2018	RAGNASOFT, INC	\$1,885.00	YEARLY SUBSCRIPTION
7/27/2018	RHETT KREUTZER TRUCKING	\$1,160.00	HIRED TRUCKING
7/27/2018	ROCKIN'B PRODUCTIONS LLC	\$1,000.00	SPEAKERS
7/27/2018	S/NIPPED	\$595.00	SPAY/NEUTER, RABIES VACC
7/27/2018	SELVESTER, CLINTON W	\$2,000.00	CLOWN
7/6/2018	SHELY, BRAD	\$900.00	JULY 2018 RENT
7/20/2018	SUBURBAN CHEVROLET	\$18,314.51	2018 MALIBU F253828
7/20/2018	SUBURBAN CHEVROLET	\$18,314.51	2018 MALIBU F242325
7/6/2018	SUPERION	\$3,972.01	FINANCIAL SERVICE 7/2018INV. 209667
7/27/2018	TAILORED SOLUTIONS CORPORATION	\$1,439.02	ANNUAL MAINT 18-19
7/27/2018	TAILORED SOLUTIONS CORPORATION	\$881.98	ANNUAL MAINT 18-19
7/27/2018	THE ALPHA GROUP	\$595.00	TRAINING
7/6/2018	THE HOUSE, INC	\$3,000.00	JULY 2018 ALLOTMENT
7/13/2018	THE HOUSE, INC	\$3,300.00	BEDS (5) 07/18
7/20/2018	THERACOM, INC	\$1,509.65	CONTRACEPTIVES PO#190038

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Date	Vendor Name	Amount	Description
7/27/2018	TYREE OIL, INC	\$2,862.97	DIESEL
7/27/2018	TYREE OIL, INC	\$28,652.35	GAS/DIESEL
7/27/2018	UMPQUA BANK	\$17,000.00	CASH FOR PREMIUMS
7/13/2018	VPC PROPERTIES, INC	\$3,574.24	RENT SUITE A&B
7/6/2018	WESTEK MARKETING LLC	\$536.57	STANCIL RECORDER SYSYEARLY SUB
7/27/2018	WESTERN EXPRESS RAILROAD	\$6,250.00	TRAIN
7/27/2018	WOOD, BRIAN	\$4,000.00	ENTERTAINMENT
7/20/2018	1-ASSESSOR'S DEPT - VARIOUS EMP	\$678.84	HARRIS-REIMB SUMMER CONF
7/13/2018	1-ROAD DEPT VARIOUS EMPLOYEES	\$589.16	VINYARD-REIMBURSE TRAVEL
7/27/2018	2 BUCKS RODEO CO LLC	\$23,000.00	RODEO