

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

| Date      | Vendor Name           | Amount      | Description                           |
|-----------|-----------------------|-------------|---------------------------------------|
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,701.70  | WORK CREW ACCIDENT POLICY             |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,109.95  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$541.35    | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,708.03  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,388.86  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$568.19    | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$884.91    | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$6,074.91  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,935.69  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$2,529.19  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,332.06  | PROFESSIONAL SERVICESCAPITAL PROJECTS |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,667.11  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$2,797.69  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,620.95  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,303.25  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,867.83  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$514.68    | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$561.52    | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,234.51  | PROFESSIONAL SERVICES                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$9,483.75  | GENERAL/AUTO/PROPERTY                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$4,625.48  | GENERAL/AUTO/PROPERTY                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,150.88  | GENERAL/AUTO/PROPERTY                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$2,276.32  | GENERAL/AUTO/PROPERTY                 |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$31,682.54 | GENERAL/AUTO/PROPERTY                 |

Period: 01/2020

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

Date: 7/31/2019

|           |                       |             |                                            |
|-----------|-----------------------|-------------|--------------------------------------------|
| 7/12/2019 | ABEL INSURANCE AGENCY | \$28,955.42 | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$2,870.21  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,279.25  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,232.40  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,200.59  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,184.29  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$2,402.80  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$4,854.81  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,404.94  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,409.84  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$7,560.95  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,357.69  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,129.80  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$51,905.85 | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$2,768.64  | GENERAL/AUTO/PROPERTYANIMAL CONTROL        |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$16,539.11 | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$21,610.21 | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$11,381.56 | GENERAL/AUTO/PROPERTYCAPITAL PROJECTS      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$14,244.28 | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$3,866.47  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$23,904.34 | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,000.00  | GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$13,849.92 | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$1,923.08  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$2,338.01  | GENERAL/AUTO/PROPERTY                      |
| 7/12/2019 | ABEL INSURANCE AGENCY | \$28,223.97 | GENERAL/AUTO/PROPERTY                      |

Period: 01/2020

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

Date: 7/31/2019

|           |                             |             |                                               |
|-----------|-----------------------------|-------------|-----------------------------------------------|
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$33,047.94 | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$3,048.55  | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$3,450.71  | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$4,397.55  | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$3,340.14  | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$1,429.97  | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$4,797.77  | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$10,548.07 | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$979.38    | GENERAL/AUTO/PROPERTY                         |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$2,250.00  | GENERAL/AUTO/PROPERTYDRONES                   |
| 7/12/2019 | ABEL INSURANCE AGENCY       | \$4,040.22  | GENERAL/AUTO/PROPERTYPHYSICAL DAMAGE - LEASES |
| 7/26/2019 | ADAM THE GREAT              | \$4,500.00  | ENTERTAINMENT                                 |
| 7/26/2019 | AMCS GROUP INC              | \$1,694.35  | 19-20 SCALE SUPPORT                           |
| 7/19/2019 | AMERICAN TOWER CORPORTATION | \$1,007.85  | SERVICES 7/19                                 |
| 7/19/2019 | AMERICAN TOWER CORPORTATION | \$1,593.14  | SERVICES 7/19                                 |
| 7/19/2019 | AMERICAN TOWER CORPORTATION | \$976.44    | SERVICES 7/19                                 |
| 7/19/2019 | AMERICAN TOWER CORPORTATION | \$659.50    | SERVICES 7/19                                 |
| 7/19/2019 | AMERICAN TOWER CORPORTATION | \$1,644.40  | SERVICES 7/19                                 |
| 7/19/2019 | ARTIST LIVE                 | \$15,750.00 | BALANCE                                       |
| 7/19/2019 | ASD HEALTHCARE              | \$1,476.50  | MIRENA PO#200034                              |
| 7/5/2019  | ASSET PANDA LLC             | \$1,700.00  | YEARLY SUBSCRIPTION7/13/19                    |
| 7/5/2019  | ASSET PANDA LLC             | \$1,533.00  | YEARLY SUBSCRIPTION7/13/19                    |
| 7/19/2019 | ATLAS LEASING INC           | \$1,096.10  | LABOR                                         |
| 7/26/2019 | ATLAS LEASING INC           | \$532.80    | FLAGGERS PE 7/7                               |
| 7/26/2019 | ATLAS LEASING INC           | \$657.12    | FLAGGERS PE 7/14                              |
| 7/12/2019 | BANDON CITY LIBRARY         | \$19,394.25 | COLLECTIONS THRU 6/30/19                      |

Period: 01/2020

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

Date: 7/31/2019

|           |                                  |             |                                   |
|-----------|----------------------------------|-------------|-----------------------------------|
| 7/19/2019 | BARRETT BUSINESS SERVICE         | \$4,951.83  | SERVICE PE 7/7/19                 |
| 7/26/2019 | BARRETT BUSINESS SERVICE         | \$667.13    | PE 7/14/19                        |
| 7/26/2019 | BARRETT BUSINESS SERVICE         | \$760.32    | SERVICE PE 7/14/19                |
| 7/26/2019 | BARRETT BUSINESS SERVICE         | \$4,437.69  | SERVICE PE 7/14/19                |
| 7/26/2019 | BARRETT BUSINESS SERVICE         | \$1,394.82  | FLAGGERS PE 7/7                   |
| 7/26/2019 | BARRETT BUSINESS SERVICE         | \$2,963.80  | FLAGGERS PE 7/14                  |
| 7/26/2019 | BAY AREA COPIER CO INC           | \$7,578.00  | LANIER-COLOR COPIER               |
| 7/26/2019 | BAY AREA ENTERPRISES INC         | \$4,104.35  | JANITORIAL-CRTHSEJULY 2019        |
| 7/26/2019 | BAY AREA ENTERPRISES INC         | \$1,377.93  | JANITORIAL-NBAJULY 2019           |
| 7/26/2019 | BAY AREA ENTERPRISES INC         | \$560.69    | JANITORIAL-JUVENILE BLDGJULY 2019 |
| 7/26/2019 | BAY AREA ENTERPRISES INC         | \$1,092.54  | JANITORIAL-OWEN BLDGJULY 2019     |
| 7/26/2019 | BAY AREA ENTERPRISES INC         | \$647.24    | JANITORIAL-ROAD BLDGJULY 2019     |
| 7/5/2019  | BAY AREA FIRST STEP HOUSE        | \$3,000.00  | ALLOTMENT 2019 JULY               |
| 7/19/2019 | BAY AREA FIRST STEP HOUSE        | \$4,800.00  | BEDS (8) SHERIDAN 07/19           |
| 7/19/2019 | BAY AREA FIRST STEP HOUSE        | \$3,300.00  | BEDS (5) KBAY 07/19               |
| 7/26/2019 | BAY AREA FIRST STEP HOUSE        | \$15,040.00 | CT SERVICES 2019 APRIL            |
| 7/26/2019 | BAY AREA FIRST STEP HOUSE        | \$3,320.00  | CT SERVICES 2019 JUNE             |
| 7/26/2019 | BLUE DIAMOND ESTATES CORPORATION | \$1,286.47  | FOSTER CARE 2019 JULYPASS THRU    |
| 7/26/2019 | CARLSON SOUND AND LIGHT LLC      | \$10,000.00 | BAND                              |
| 7/19/2019 | CARSON-DAVIS OIL COMPANY         | \$1,176.02  | FUEL                              |
| 7/19/2019 | CARSON-DAVIS OIL COMPANY         | \$577.43    | FUEL                              |
| 7/19/2019 | CDW GOVERNMENT, INC.             | \$4,640.00  | VEEAM SOFTWARE MAINT.RENEWAL      |
| 7/26/2019 | CDW GOVERNMENT, INC.             | \$1,832.46  | COMPUTERS (2)                     |
| 7/26/2019 | CDW GOVERNMENT, INC.             | \$916.23    | COMPUTER                          |
| 7/19/2019 | COASTAL CENTER, LLC              | \$2,000.00  | SEX OFFENDER TX 08/19             |
| 7/19/2019 | COASTAL CENTER, LLC              | \$2,000.00  | SEX OFFENDER TX 07/19             |

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

|           |                                   |              |                                        |
|-----------|-----------------------------------|--------------|----------------------------------------|
| 7/12/2019 | COOS BAY CITY LIBRARY             | \$65,568.86  | COLLECTIONS THRU 6/30/19               |
| 7/19/2019 | COOS COUNTY AIRPORT DISTRICT      | \$2,074.46   | RENT 7/19-COMM CORRECTIONINV NO 37901  |
| 7/19/2019 | COOS COUNTY SHERIFF               | \$7,000.00   | DISPATCH SERVICES 07/19                |
| 7/11/2019 | COOS COUNTY TAX COLLECTOR         | \$15,043.42  | LAND PURCHASE PROPERTY TXCJ2019-000353 |
| 7/26/2019 | COOS CURRY SUPPLY                 | \$9,220.80   | 24" CULVERT PIPE                       |
| 7/12/2019 | COQUILLE AUTOMOTIVE               | \$4,426.37   | VEH REPAIR                             |
| 7/19/2019 | COQUILLE AUTOMOTIVE               | \$678.16     | VEH REPAIRS                            |
| 7/12/2019 | COQUILLE CITY LIBRARY             | \$19,758.02  | COLLECTIONS THRU 6/30/19               |
| 7/26/2019 | COQUILLE INDIAN HOUSING AUTHORITY | \$2,997.36   | SERVICES                               |
| 7/12/2019 | COQUILLE TIRE, LLC                | \$656.00     | TIRES                                  |
| 7/19/2019 | COQUILLE TIRE, LLC                | \$769.12     | TIRES                                  |
| 7/19/2019 | COQUILLE TIRE, LLC                | \$700.16     | TIRES                                  |
| 7/26/2019 | DASH MEDICAL GLOVES, INC          | \$952.20     | SUPPLIES                               |
| 7/19/2019 | DELL MARKETING L.P.               | \$1,219.40   | VLA WINDOWS PRO10 UPGRD                |
| 7/26/2019 | DELL MARKETING L.P.               | \$1,687.62   | LATITUDE 5400 & OPT MOUSE              |
| 7/12/2019 | DORA PUBLIC LIBRARY               | \$3,133.05   | COLLECTIONS THRU 6/30/19               |
| 7/19/2019 | DOUGLAS COUNTY                    | \$151,845.00 | DETENTION/SHELTER CONT.                |
| 7/19/2019 | ECHO GROUP, THE                   | \$550.00     | PEER TO PEER REGISTRATION              |
| 7/26/2019 | ECONO ROOTER SERVICES, INC        | \$1,473.25   | TANK PUMPLED                           |
| 7/26/2019 | ENNIS PAINT INC                   | \$23,695.00  | PAINT                                  |
| 7/26/2019 | ENNIS PAINT INC                   | \$28,410.00  | PAINT                                  |
| 7/26/2019 | ENNIS PAINT INC                   | \$28,410.00  | PAINT                                  |
| 7/26/2019 | ENNIS PAINT INC                   | \$28,410.00  | PAINT                                  |
| 7/19/2019 | ENTERPRISE FM TRUST               | \$6,536.26   | LEASE/MAINT JUNE2019                   |
| 7/26/2019 | FARWEST TIRE INC                  | \$990.56     | TIRES                                  |
| 7/26/2019 | FARWEST TIRE INC                  | \$3,960.00   | LOADER TIRES                           |

Period: 01/2020

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

Date: 7/31/2019

|           |                                |             |                                              |
|-----------|--------------------------------|-------------|----------------------------------------------|
| 7/26/2019 | FRIEND, JAMES                  | \$2,000.00  | BAND                                         |
| 7/19/2019 | FRONTIER                       | \$765.26    | SERVICES 7/19                                |
| 7/26/2019 | FRONTIER                       | \$1,461.00  | INV121517-5 CJ2017-000668PHONES 7/15-8/14/19 |
| 7/19/2019 | HELION SOFTWARE,INC            | \$9,566.00  | RECORDING/COMM JOU SOFT2013CA235             |
| 7/19/2019 | HELION SOFTWARE,INC            | \$1,607.00  | BOPTA SOFTWARE MAINTENANC2013CA235           |
| 7/19/2019 | HELION SOFTWARE,INC            | \$1,285.00  | ANIMAL CONTROL SOFTWARE M2013CA235           |
| 7/5/2019  | HIS HANDS ADULT CARE           | \$8,000.00  | 2019-JULY                                    |
| 7/5/2019  | IDEMIA IDENTITY & SECURITY LLC | \$6,042.00  | YEARLY MAINT AGREEMENT6/1                    |
| 7/5/2019  | INTERGRAPH CORPORATION         | \$8,196.00  | ANNUAL MAINTENANCE                           |
| 7/19/2019 | JOURNAL TECHNOLOGIES INC       | \$2,373.00  | JOURNAL TECK CVA4350                         |
| 7/19/2019 | JOURNAL TECHNOLOGIES INC       | \$11,583.00 | JOURNAL TECK DA4350                          |
| 7/26/2019 | KDBCO                          | \$1,239.00  | VEH REPAIRS                                  |
| 7/26/2019 | KNIFE RIVER MATERIALS          | \$14,427.93 | ASPHALT                                      |
| 7/12/2019 | LAKESIDE CITY LIBRARY          | \$4,590.95  | COLLECTIONS THRU 6/30/19                     |
| 7/26/2019 | LEHR                           | \$1,667.17  | REPLACEMENT PARTS                            |
| 7/19/2019 | LOCAL GOVERN. PERSONNEL INST.  | \$2,617.00  | MEMBERSHIP                                   |
| 7/26/2019 | LS NETWORKS                    | \$1,125.00  | SO N930387-CTHSEFIBER ID 18744               |
| 7/26/2019 | LS NETWORKS                    | \$720.00    | SO N930388-CTHSE1FIBER ID 18745              |
| 7/26/2019 | LS NETWORKS                    | \$720.00    | SO N930389-OWENFIBER ID 18746                |
| 7/26/2019 | LS NETWORKS                    | \$720.00    | SO N930391-RD/PARKS/FORESFIBER ID 18749      |
| 7/26/2019 | LS NETWORKS                    | \$650.00    | SO N930394-ANIMAL CONTROLFIBER ID 13828      |
| 7/26/2019 | LS NETWORKS                    | \$690.15    | SO N930396-COOS BAYFIBER ID 18940            |
| 7/26/2019 | LS NETWORKS                    | \$690.15    | SO N930396-COOS BAYFIBER ID 18940            |
| 7/26/2019 | LS NETWORKS                    | \$630.00    | SO5720 BUSINESS ENTERPRISID 20/ETS/28145     |
| 7/26/2019 | LS NETWORKS                    | \$949.69    | TAXES,FEES, PUC & ORUNIVERSAL FUND FEES      |
| 7/26/2019 | MARCA TRUCKING & EXCAVATING    | \$2,125.00  | HIRED TRUCKING                               |

Period: 01/2020

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

Date: 7/31/2019

|           |                               |             |                                           |
|-----------|-------------------------------|-------------|-------------------------------------------|
| 7/19/2019 | MCDONALD WHOLESale            | \$1,044.08  | GROCERIES                                 |
| 7/26/2019 | MCDONALD WHOLESale            | \$632.76    | GROCERIES                                 |
| 7/19/2019 | MISC. VENDOR                  | \$500.00    | FIRST AID AMBULANCE                       |
| 7/19/2019 | MISC. VENDOR                  | \$500.00    | BAND                                      |
| 7/23/2019 | MISC. VENDOR                  | \$500.00    | BAND                                      |
| 7/5/2019  | MSDSOnline, INC               | \$2,500.00  | MSDS ONLINE PROGRAM FORSAFETY INFORMATION |
| 7/12/2019 | MYRTLE POINT CITY OF          | \$13,659.27 | COLLECTIONS THRU 6/30/19                  |
| 7/12/2019 | NORTH BEND PUBLIC LIBRARY     | \$44,345.60 | COLLECTIONS THRU 6/30/19                  |
| 7/26/2019 | NORTHWEST SIGN RECYCLING, LLC | \$2,634.59  | HYDROSTRIPPING                            |
| 7/5/2019  | NORTHWEST TECHREP INC         | \$14,622.25 | GROUPWISE RENEWALAAAI1906                 |
| 7/19/2019 | NORTHWEST TECHREP INC         | \$1,776.50  | GROUPWISE ANNUAL RENEW                    |
| 7/19/2019 | ODAA                          | \$3,090.00  | DA OFFICE DUES                            |
| 7/19/2019 | OJDDA                         | \$1,469.00  | MEMBERSHIP DUES 2019-2020                 |
| 7/12/2019 | OR COALITION OF LOCAL         | \$3,129.01  | 2019-20 MEMBERSHIP DUES                   |
| 7/12/2019 | OR DEPT. OF HUMAN SERVICES    | \$35,000.00 | TCM MATCH PREPAYMENT                      |
| 7/5/2019  | OSACA                         | \$1,000.00  | ANNUAL DUES                               |
| 7/5/2019  | OSACA                         | \$700.00    | SUMMER CONFERENCE                         |
| 7/19/2019 | OSSA                          | \$2,399.00  | ANN BILLING FY 19-20                      |
| 7/19/2019 | PARMALEE TN, LLC              | \$7,500.00  | BALANCE                                   |
| 7/26/2019 | PETERSON MACHINERY CO         | \$692.81    | EQUIP RENTAL                              |
| 7/17/2019 | PH TECH                       | \$9,495.95  | CLAIMS BATCH WO20190716PDCJ2019-000630    |
| 7/26/2019 | PH TECH                       | \$13,034.00 | ADMIN FEE 2019 JULY071929                 |
| 7/23/2019 | PH TECH                       | \$11,055.44 | CLAIMS BATCH WO20190723PD                 |
| 7/31/2019 | PH TECH                       | \$51,500.93 | CLAIMS BATCH WO20190730PDWO20190730PD     |
| 7/5/2019  | POLICE LEGAL SCIENCES, INC    | \$547.20    | YEARLY SUBSCRIPTION                       |
| 7/5/2019  | POLICE LEGAL SCIENCES, INC    | \$892.80    | YEARLY SUBSCRIPTION                       |

Period: 01/2020

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

Date: 7/31/2019

|           |                                    |                |                                         |
|-----------|------------------------------------|----------------|-----------------------------------------|
| 7/12/2019 | POWERS CITY OF                     | \$5,095.56     | COLLECTIONS THRU 6/30/19                |
| 7/5/2019  | PROTOCOL SERVICES, INC             | \$4,150.00     | CRISIS LINE 2019 JULY                   |
| 7/26/2019 | R&I TRUCKING, LLC                  | \$922.50       | HIRED TRUCKING                          |
| 7/26/2019 | R&I TRUCKING, LLC                  | \$871.25       | HIRED TRUCKING                          |
| 7/5/2019  | RAGNASOFT, INC                     | \$1,885.00     | YEARLY SUBSCRIPTION7/1/19               |
| 7/19/2019 | S/NIPPED                           | \$508.00       | SPAY/NEUTER                             |
| 7/26/2019 | S/NIPPED                           | \$1,452.00     | SPAY/NEUTER                             |
| 7/5/2019  | SUPERION                           | \$4,170.61     | FINANCIAL SERV JULY 2019INV 241107      |
| 7/19/2019 | TAILORED SOLUTIONS CORPORATION     | \$1,439.00     | ANN MAINT FY 19-20                      |
| 7/19/2019 | TAILORED SOLUTIONS CORPORATION     | \$882.00       | ANN MAINT FY 19-20                      |
| 7/11/2019 | TICOR TITLE COMPANY OF OREGON      | \$1,461,606.75 | LAND PURCHASE PROPERTY TXCJ2019-000353  |
| 7/25/2019 | TICOR TITLE COMPANY OF OREGON      | \$95,272.60    | LAND PURCHASE TX #585201                |
| 7/25/2019 | TRACY BYRD MUSIC LLC               | \$15,750.00    | BALANCE                                 |
| 7/26/2019 | TYREE OIL, INC                     | \$25,651.70    | FUEL                                    |
| 7/26/2019 | TYREE OIL, INC                     | \$3,291.09     | DIESEL                                  |
| 7/26/2019 | UMPQUA BANK                        | \$15,000.00    | PREMIUMS                                |
| 7/19/2019 | UMPQUA SHEET METAL INC             | \$780.00       | REPLACE CONDENSATEPUMP - HR HVAC 7/8/19 |
| 7/5/2019  | WELLPATH LLC                       | \$52,593.35    | SERVICES 7/19                           |
| 7/19/2019 | WELLPATH LLC                       | \$52,593.35    | SERVICES 8/19                           |
| 7/26/2019 | WESTEK MARKETING LLC               | \$16,276.00    | STANCIL RECORDER SYSTEM                 |
| 7/26/2019 | WESTERN EXPRESS RAILROAD           | \$6,250.00     | ENTERTAINMENT                           |
| 7/26/2019 | WOOD, BRIAN                        | \$4,250.00     | ENTERTAINMENT                           |
| 7/26/2019 | WOOL BUSTERS                       | \$9,000.00     | ENTERTAINMENT                           |
| 7/19/2019 | 1-COUNTY CLERK - VARIOUS EMPLOYEES | \$576.40       | WESTERN STATES CONFERENCE               |
| 7/26/2019 | 2 BUCKS RODEO CO LLC               | \$23,000.00    | ENTERTAINMENT                           |