

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|----------|-----------------------|------------|---------------------------------------|
| 7/1/2022 | ABEL INSURANCE AGENCY | \$588.84 | WORK CREW ACCIDENT POLICY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,115.95 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$899.05 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$602.21 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$6,321.66 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,010.21 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$904.02 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$922.99 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$687.11 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$515.04 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,011.27 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$8,573.42 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$3,212.86 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$3,828.91 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$3,306.17 | PROFESSIONAL SERVICESCAPITAL PROJECTS |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$2,075.18 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$4,436.15 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,993.98 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$5,743.98 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$5,008.42 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$592.65 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$551.80 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,172.70 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$2,151.12 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$7,943.37 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$6,399.41 | GENERAL/AUTO/PROPERTY |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|----------|-----------------------|-------------|--|
| 7/1/2022 | ABEL INSURANCE AGENCY | \$4,286.53 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$44,997.63 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$7,190.70 | AUTO/PROPERTY LIABILITY |
| 7/1/2022 | ABEL INSURANCE AGENCY | ##### | GENERAL LIABILITY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$6,434.80 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$6,569.82 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$598.00 | POLARIS LIABILITY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,596.99 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$3,100.66 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,037.73 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$2,019.70 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$4,890.83 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$2,372.75 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$3,666.06 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$7,198.25 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,545.76 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,022.09 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$61,025.77 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$3,185.21 | GENERAL/AUTO/PROPERTYANIMAL CONTROL |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$22,869.12 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$27,254.20 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$23,533.34 | GENERAL/AUTO/PROPERTYCAPITAL PROJECTS |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$14,771.15 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$31,576.53 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,000.00 | GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$14,193.14 | GENERAL/AUTO/PROPERTY |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------|-------------|--|
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,773.63 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$2,100.55 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$40,885.65 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$35,649.92 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$4,218.49 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$3,927.68 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$2,818.69 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$1,357.84 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$8,347.31 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$15,311.65 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$518.63 | PROFESSIONAL SERVICES |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$2,855.38 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$3,691.64 | GENERAL/AUTO/PROPERTY |
| 7/1/2022 | ABEL INSURANCE AGENCY | \$36,837.00 | GENERAL/AUTO/PROPERTYADD'L \$5 MILLION |
| 7/22/2022 | ACTING UP ACADEMY | \$1,128.00 | JULY ADMISSIONS |
| 7/1/2022 | ADAPT | \$13,313.38 | A & D ALLOT 7.2022INV #ADAPT07012022 |
| 7/15/2022 | ALEC BERFIELD | \$600.00 | 2022 FAIR ENTERTAINMENT |
| 7/15/2022 | AMCS GROUP INC | \$1,887.41 | PC SCALE |
| 7/15/2022 | AMERICAN TOWER CORPORTATION | \$1,888.87 | SERVICES 7/22 |
| 7/15/2022 | AMERICAN TOWER CORPORTATION | \$1,101.31 | SERVICES 7/22 |
| 7/15/2022 | AMERICAN TOWER CORPORTATION | \$1,157.69 | SERVICES 7/22 |
| 7/15/2022 | AMERICAN TOWER CORPORTATION | \$788.71 | SERVICES 7/22 |
| 7/15/2022 | AMERICAN TOWER CORPORTATION | \$1,796.88 | SERVICES 7/22 |
| 7/15/2022 | ASSOC OF O&C COUNTIES | \$33,529.38 | DUES FOR FY2022/23 |
| 7/15/2022 | BANDON CITY LIBRARY | \$20,059.74 | COLLECTIONS THROUGH 6/22 |
| 7/22/2022 | BARRETT BUSINESS SERVICE | \$844.80 | TEMP SVC WE 7.10.22 |

Period: 01/2023

Coos County Expenses of \$500 or Greater

Date: 8/2/2022

| Date | Vendor Name | Amount | Description |
|-----------|------------------------------|-------------|---|
| 7/22/2022 | BARRETT BUSINESS SERVICE | \$3,397.60 | FLAGGER PE 7/3 |
| 7/22/2022 | BARRETT BUSINESS SERVICE | \$2,041.56 | TEMP SVC PE 7.10.22 BH |
| 7/29/2022 | BARRETT BUSINESS SERVICE | \$1,056.00 | TEMP SVC WE 7.17.22 |
| 7/29/2022 | BARRETT BUSINESS SERVICE | \$3,489.06 | TEMP SVC PE 7.17.22 BH |
| 7/29/2022 | BARRETT BUSINESS SERVICE | \$744.80 | W/E 7/10/22 |
| 7/29/2022 | BARRETT BUSINESS SERVICE | \$744.80 | W/E 7/10/22 |
| 7/29/2022 | BARRETT BUSINESS SERVICE | \$633.08 | W/E 7/10/22 |
| 7/29/2022 | BARRETT BUSINESS SERVICE | \$595.84 | W/E 7/10/22 |
| 7/29/2022 | BAY APPLIANCE & TV | \$2,020.00 | WAHSE/DRYER FORJANITORIAL CLEANING |
| 7/29/2022 | BAY AREA ENTERPRISES INC | \$6,108.18 | JANITORIAL-JULY 22 #8495COURTHOUSE |
| 7/29/2022 | BAY AREA ENTERPRISES INC | \$1,114.00 | JANITORIAL-JULY 22 #8495JUVENILE BLDG |
| 7/29/2022 | BAY AREA ENTERPRISES INC | \$1,334.95 | JANITORIAL-JULY 22 #8495OWEN BLDG |
| 7/29/2022 | BAY AREA ENTERPRISES INC | \$849.33 | JANITORIAL-JULY 22 #8495ROAD BLDG |
| 7/29/2022 | BAY AREA ENTERPRISES INC | \$702.51 | JANITORIAL-JULY 22 #8495COMM CORR |
| 7/1/2022 | BAY AREA FIRST STEP HOUSE | \$675.00 | EMER HOUSING 7.2022INV #15979 |
| 7/1/2022 | BAY AREA FIRST STEP HOUSE | \$3,000.00 | T.H.E. HSE ALLOT 7.2022INV #THE07012022 |
| 7/1/2022 | BAY AREA FIRST STEP HOUSE | \$3,944.00 | A & D TRTMT ALLOT 7.2022INV #B&W07012022 |
| 7/22/2022 | BAY AREA FIRST STEP HOUSE | \$8,580.00 | BEDS (13) SHERIDAY&KBAY07/2022 |
| 7/22/2022 | BAY AREA FIRST STEP HOUSE | \$18,195.41 | OHA GRANT/PEER JULY 2022INV #OHA07012022 |
| 7/22/2022 | BAY AREA FIRST STEP HOUSE | \$3,521.75 | A&D63 PEER SVCS JULY 2022INV #A&D07012022 |
| 7/22/2022 | BIG TENT RENTS & EVENTS | \$6,980.30 | TENT RENTAL FOR 22 FAIR |
| 7/22/2022 | BURNETTE, BRAD | \$500.00 | 22 FAIR ENTERTAINMENT |
| 7/15/2022 | CARDINAL EMPLOYMENT SERVICES | \$1,007.68 | MACWHORTER WE 7/2/22 |
| 7/22/2022 | CARDINAL EMPLOYMENT SERVICES | \$1,136.88 | TEMP SVC WE 7.9.22 |
| 7/22/2022 | CARDINAL EMPLOYMENT SERVICES | \$954.17 | MACWHORTER WE 7/9/22 |
| 7/22/2022 | CARDINAL EMPLOYMENT SERVICES | \$2,125.50 | GROUNDS LABOR WE 7/9/22 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|-------------|--|
| 7/29/2022 | CARDINAL EMPLOYMENT SERVICES | \$1,801.64 | TEMP SVC WE 7.16.22 |
| 7/29/2022 | CARDINAL EMPLOYMENT SERVICES | \$526.06 | MCKINLEY WE 7/16/22 |
| 7/29/2022 | CARDINAL EMPLOYMENT SERVICES | \$936.34 | MACWHORTER -WE 7/16/22 |
| 7/15/2022 | CATERPILLAR FINANCIAL SERV CORP | \$75,198.40 | ASPHALT PAVER LEASE PMT 1 |
| 7/29/2022 | CDW GOVERNMENT, INC. | \$9,700.10 | CISCO SMARTNET MAINTAGREEMENT |
| 7/22/2022 | CENTRIC ELEVATOR CORP OF OREGON | \$640.00 | JAIL ELEV SERV 7/22INV 66033 |
| 7/29/2022 | CHARLESTON SANITARY DISTRICT | \$2,325.25 | SER 7/22 |
| 7/22/2022 | COAST PAVEMENT MAINTENANCE INC | \$15,559.00 | TAR/FILL/STRIPE PARK LOTINV # 155J - 281 LACLAIR |
| 7/22/2022 | COASTAL CENTER, LLC | \$2,000.00 | SEX OFFENDER TX 07/2207/2022 |
| 7/22/2022 | COLT FORD TOURING LLC | \$20,000.00 | 22 FAIR ENTERTAINMENTCOLT FORD |
| 7/1/2022 | COLUMBIA CARE SERVICES, INC | \$2,500.00 | RENT ASSIST PRG 7.2022INV #99469 |
| 7/1/2022 | COMPLIANCY GROUP LLC | \$4,500.00 | SUBSCRIP 7.12.22 -7.11.23 |
| 7/15/2022 | COOS BAY CITY LIBRARY | \$67,818.75 | COLLECTIONS THROUGH 6/22 |
| 7/18/2022 | COOS BAY CITY OF | \$750.00 | ANNUAL SERVICES FY23 |
| 7/22/2022 | COOS BAY CITY OF | \$750.00 | ANNUAL SERVICES FY23 |
| 7/8/2022 | COOS COUNTY AIRPORT DISTRICT | \$600.00 | MONTHLY LEASE 7.2022INV #44738 SUITE G&H |
| 7/22/2022 | COOS COUNTY AIRPORT DISTRICT | \$2,238.92 | RENT NB 07/22 |
| 7/15/2022 | COOS COUNTY EFORCE ADVISORY BOARD | \$753.00 | FY23 ANNUAL FEE |
| 7/15/2022 | COOS COUNTY EFORCE ADVISORY BOARD | \$608.00 | FY23 ANNUAL FEE |
| 7/15/2022 | COOS COUNTY EFORCE ADVISORY BOARD | \$827.00 | FY23 ANNUAL FEE |
| 7/15/2022 | COOS COUNTY EFORCE ADVISORY BOARD | \$3,251.00 | FY23 ANNUAL FEE |
| 7/15/2022 | COOS COUNTY EFORCE ADVISORY BOARD | \$5,171.00 | FY23 ANNUAL FEE |
| 7/29/2022 | COOS COUNTY EFORCE ADVISORY BOARD | \$1,507.00 | EFAB ANNUAL FEE |
| 7/22/2022 | COOS COUNTY SHERIFF | \$7,000.00 | DISPATCH SERVICES 07/22-06/2023 |
| 7/15/2022 | COQUILLE CITY LIBRARY | \$20,436.00 | COLLECTIONS THROUGH 6/22 |
| 7/29/2022 | COQUILLE TIRE, LLC | \$600.00 | VEH MAINT |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|--------------------------------|-------------|-------------------------------------|
| 7/29/2022 | COQUILLE TIRE, LLC | \$731.24 | VEH MAINT |
| 7/18/2022 | DAY WIRELESS SYSTEMS | \$1,463.08 | SUPPLIES |
| 7/22/2022 | DAY WIRELESS SYSTEMS | \$1,463.08 | SUPPLIES |
| 7/29/2022 | DELL MARKETING L.P. | \$628.84 | (2)VLA ACROBAT STND 2020 |
| 7/15/2022 | DORA PUBLIC LIBRARY | \$3,240.56 | COLLECTIONS THROUGH 6/22 |
| 7/15/2022 | DYNAMIC IMAGING SYSTEMS, INC | \$2,490.00 | YEARLY MAINT FY23 |
| 7/15/2022 | DYNAMIC IMAGING SYSTEMS, INC | \$3,709.00 | YEARLY MAINT FY23 |
| 7/1/2022 | ECHO GROUP, THE | \$3,500.00 | INFORMS SUBSCRIP7.1.22 THRU 6.30.23 |
| 7/29/2022 | ECHO GROUP, THE | \$1,000.00 | DR FIRST NEW LIC K.SULLIVINV #16639 |
| 7/22/2022 | ENNIS PAINT INC | \$47,950.00 | PAINT |
| 7/1/2022 | ENTERPRISE FM TRUST | \$13,171.70 | 237PKL FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$14,304.95 | 237PPZ FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$14,064.00 | 238KCT FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$13,116.95 | 23KJWJ FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$8,348.28 | 2374ZH FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$8,348.28 | 2374ZR FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$5,263.92 | 23752G FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$5,341.08 | 237529 FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$3,324.66 | 234XG2 FY23 LEASE CHARGES |
| 7/1/2022 | ENTERPRISE FM TRUST | \$2,612.22 | 234XG2 FY23 LEASE CHARGES |
| 7/15/2022 | ENTERPRISE FM TRUST | \$7,319.08 | FLEET MO LEASE 7.2022 |
| 7/15/2022 | EVERYWHERE COMMUNICATIONS, INC | \$5,368.80 | ANNUAL SERVICES FY23 |
| 7/15/2022 | EVERYWHERE COMMUNICATIONS, INC | \$1,200.00 | ANNUAL SERVICES FY23 |
| 7/12/2022 | GUILD GOLF CARTS LLC | \$12,000.00 | 2 CLUB CAR CARRYALLGOLF CARTS |
| 7/15/2022 | INTEGRATED POWER SYSTEMS, INC | \$2,325.00 | UPS MAINTENANCE -YEARLY |
| 7/1/2022 | INTERGRAPH CORPORATION | \$8,870.40 | ANNUAL MAINTENANCE |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|-------------|---|
| 7/15/2022 | JOHNNY YOUNG | \$600.00 | 2022 FAIR ENTERTAINMENT |
| 7/8/2022 | KELLEY CONNECT | \$5,354.14 | CISCO SMARTNET RENEWAUG 2022 TO AUG 2023 |
| 7/15/2022 | LAKESIDE CITY LIBRARY | \$4,748.48 | COLLECTIONS THROUGH 6/22 |
| 7/29/2022 | LINDSAY HART, LLP | \$5,000.00 | FEDERAL LEGISLATIVE REPRESENTATION #18983 |
| 7/22/2022 | LOCUMTENENS, COM | \$4,937.92 | TELEPSYCH 7.5-7.8 MMINV #AS660155 |
| 7/29/2022 | LOCUMTENENS, COM | \$4,937.92 | TELEPSYCH 7.5-7.8.22 ADINV #AS662006 |
| 7/29/2022 | LOCUMTENENS, COM | \$6,172.40 | TELEPSYCH 7.11-7.15 ADINV #AS662865 |
| 7/29/2022 | LOCUMTENENS, COM | \$6,172.40 | TELEPSYCH 7.11-7.15 MMINV #AS662866 |
| 7/22/2022 | MARCA TRUCKING & EXCAVATING | \$807.50 | HIRED TRUCKING |
| 7/22/2022 | MARCA TRUCKING & EXCAVATING | \$760.00 | HIRED TRUCKING |
| 7/22/2022 | MARCA TRUCKING & EXCAVATING | \$760.00 | HIRED TRUCKING |
| 7/22/2022 | MARCA TRUCKING & EXCAVATING | \$760.00 | HIRED TRUCKING |
| 7/22/2022 | MARSHALL & SWIFT | \$765.20 | COMBO BOOK |
| 7/18/2022 | MCDONALD WHOLESAL | \$599.25 | GROCERIES |
| 7/22/2022 | MCDONALD WHOLESAL | \$599.25 | GROCERIES |
| 7/29/2022 | MCDONALD WHOLESAL | \$914.06 | GROCERIES |
| 7/15/2022 | MEDFORD NISSAN | \$34,125.00 | BLK NISSAN FRONTIER |
| 7/15/2022 | MEDFORD NISSAN | \$30,140.00 | WHT NISSAN FRONTIER |
| 7/22/2022 | MENTAL HEALTH ASSOC OF S/W OREGON | \$40,431.88 | MHA ALLOT JULY 2022INV #MHA07012022 |
| 7/15/2022 | MISC. VENDOR | \$500.00 | 2022 FAIR ENTERTAINMENTAURORA |
| 7/15/2022 | MISC. VENDOR | \$500.00 | 2022 FAIR ENTERTAINMENTENDEAVORS |
| 7/15/2022 | MISC. VENDOR | \$500.00 | 2022 FAIR ENTERTAINMENTGRAND TORINO |
| 7/29/2022 | MISC. VENDOR | \$500.00 | PIPELINE EASEMENT |
| 7/29/2022 | MISC. VENDOR | \$695.39 | MISC DED - GARNISMENTRELEASED |
| 7/15/2022 | MYRTLE POINT CITY OF | \$14,127.96 | COLLECTIONS THROUGH 6/22 |
| 7/22/2022 | M4 ELECTRIC LLC | \$5,850.00 | ELECTRICAL INSTALL CAMERACOURTHOUSE ROOF |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|-------------|---|
| 7/22/2022 | NDM TECHNOLOGIES | \$14,360.50 | MICROFOCUS CLT RENEWINV #32080 |
| 7/22/2022 | NESTE EVENT MARKETING, LLC | \$2,000.00 | BOOKING SERV -COLT FORD22 FAIR ENTERTAINMENT |
| 7/22/2022 | NESTE EVENT MARKETING, LLC | \$1,100.00 | BOOKING SERV-JOSH GRACIN22 FAIR ENTERTAINMENT |
| 7/22/2022 | NESTE EVENT MARKETING, LLC | \$1,750.00 | BOOKING SERV-MARK WILLS22 FAIR ENTERTAINMENT |
| 7/29/2022 | NIVEL PARTS AND MFG CO LLC | \$544.46 | VEH MAINT |
| 7/15/2022 | NOKINTOBOB INC 2 | \$15,000.00 | 2022 FAIR ENTERTAINMENT |
| 7/15/2022 | NORTH BEND PUBLIC LIBRARY | \$45,867.27 | COLLECTIONS THROUGH 6/22 |
| 7/22/2022 | O'BANNON ELECTRIC LLC | \$8,566.70 | FAIRGROUNDS - OR ENERGYTRUST - MATERIALS |
| 7/22/2022 | O'BANNON ELECTRIC LLC | \$5,250.00 | FAIRGROUNDS - LABOR7/3-7/9/22 LIGHTING PROJ |
| 7/29/2022 | O'BANNON ELECTRIC LLC | \$3,575.00 | FAIRGROUNDS-LABOR 7/3-7/9FOR LIGHTING PROJECT |
| 7/29/2022 | OCEAN VIEW ENTERPRISES LLC | \$2,500.00 | #133 1ST OF 2 PYMTSYEARLY USE/MAINT WEBSITE |
| 7/29/2022 | ODAA | \$3,710.00 | YEARLY ODA DUES |
| 7/8/2022 | OJDDA | \$1,482.00 | OJDDA DUES |
| 7/15/2022 | OR COALITION OF LOCAL | \$5,571.40 | 2022-23 MEMBERSHIP DUES |
| 7/29/2022 | OR DEPT. OF ENVIRONMENTAL QUALITY | \$587.00 | ANNUAL PERMIT FEE |
| 7/13/2022 | OR P.E.R.S. | ##### | PENSION |
| 7/13/2022 | OR P.E.R.S. | ##### | PENSION |
| 7/13/2022 | OR P.E.R.S. | \$1,607.57 | IAP |
| 7/13/2022 | OR P.E.R.S. | \$92,960.56 | IAP |
| 7/6/2022 | OR ST DEPT OF HUMAN RES | \$2,391.75 | CHILD SUPPORT-OR |
| 7/1/2022 | OSACA | \$1,200.00 | ANNUAL DUES |
| 7/15/2022 | OSSA | \$2,500.00 | DMS MODULE FY23 |
| 7/22/2022 | PACIFIC OFFICE AUTOMATION | \$3,594.00 | RICOH COPIER - FAIR |
| 7/29/2022 | PACIFIC OFFICE AUTOMATION | \$2,200.00 | USED COPIER |
| 7/15/2022 | PACIFICSOURCE | ##### | MEDICAL CONTRIBUTIONS |
| 7/15/2022 | PACIFICSOURCE | \$27,186.80 | MEDICAL WITHHOLDINGS |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|------------|---|
| 7/15/2022 | PACIFICSOURCE | \$1,900.00 | MEDICAL CONTRIBUTIONWIDEMAN |
| 7/22/2022 | PACWEST MACHINERY LLC | \$2,599.49 | GASKET, ORING, SLEEVE |
| 7/15/2022 | PEG BROADCAST SERVICES, INC | \$6,240.00 | FY23 RECORDING/BROADCAST |
| 7/1/2022 | POSTMASTER | \$2,500.00 | POSTAGE FOR AUG 23 2022SPECIAL ELECTION |
| 7/15/2022 | POSTMASTER | \$1,000.00 | POSTAGE DUE ACCTCOQUILLE PO |
| 7/15/2022 | POWERS CITY OF | \$5,270.42 | COLLECTIONS THROUGH 6/22 |
| 7/22/2022 | PR DIAMOND PRODUCTS, INC. | \$2,165.00 | BLADES |
| 7/1/2022 | PROTOCOL SERVICES, INC | \$6,516.00 | MO SVC JULY 2022INV #65309 |
| 7/22/2022 | PROTOCOL SERVICES, INC | \$7,992.96 | MONTHLY SVCS AUG 2022INV #65780 |
| 7/15/2022 | RAY LYNN FULPS | \$500.00 | 2022 FAIR ENTERTAINMENTIN SESSION |
| 7/15/2022 | REVEL ROAD TOURING LLC | \$8,500.00 | 2022 FAIR ENTERTAINMENT |
| 7/15/2022 | RIDE HARD ENTERTAINMENT LLC | \$9,000.00 | 2022 FAIR ENTERTAINMENT |
| 7/29/2022 | RYDER ELECTION SERVICES, LLC | \$711.86 | BALLOTS FOR 8/23 ELECTION |
| 7/18/2022 | S/NIPPED | \$570.00 | SPAY/NEUTER |
| 7/22/2022 | S/NIPPED | \$570.00 | SPAY/NEUTER |
| 7/15/2022 | SAIF | \$593.23 | WORKERS COMP |
| 7/15/2022 | SAIF | \$4,889.32 | WORKERS COMP |
| 7/15/2022 | SAIF | \$5,861.59 | WORKERS COMP |
| 7/15/2022 | SAIF | \$5,412.50 | WORKERS COMP |
| 7/15/2022 | SAIF | \$902.57 | WORKERS COMP |
| 7/15/2022 | SAIF | \$1,013.18 | WORKERS COMP |
| 7/15/2022 | SAIF | \$2,202.60 | WORKERS COMP |
| 7/15/2022 | SAIF | \$1,059.24 | WORKERS COMP |
| 7/15/2022 | SAIF | \$598.15 | WORKERS COMP |
| 7/8/2022 | SIGNATURE BUILDING SERVICES LLC | \$4,598.00 | JANITORIAL 7.2022INV #CHW20220701 |
| 7/29/2022 | SOUTH COAST SAW & GARDEN | \$1,053.90 | CHAINSAW |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|----------------------------------|-------------|--|
| 7/22/2022 | STAPLES CREDIT PLAN | \$683.67 | PRINTER CARTRIDGES |
| 7/22/2022 | STREET SAVER, DEVMECCA.COM, LLC | \$3,500.00 | STREETSAVER ANNUAL SUBSCRIPTION |
| 7/22/2022 | SUPERION | \$4,436.35 | ASP TECH ACCESS FEEINV 358146 10/12 |
| 7/7/2022 | THE KINKEAD ENTERTAINMENT AGENCY | \$2,500.00 | MARK WILLS-DEPOSITENTERTAINMENT FOR FAIR 22 |
| 7/7/2022 | THE KINKEAD ENTERTAINMENT AGENCY | \$2,500.00 | JOSH GRACIN - DEPOSITENTERTAINMENT FOR FAIR 22 |
| 7/15/2022 | THE TLC HOUSE | \$654.00 | CLIENT RENT JULY 2022ABRM000 |
| 7/22/2022 | THURMAN, JEFF | \$750.00 | HIRED TRUCKING |
| 7/22/2022 | THURMAN, JEFF | \$750.00 | HIRED TRUCKING |
| 7/22/2022 | THURMAN, JEFF | \$800.00 | HIRED TRUCKING |
| 7/22/2022 | THURMAN, JEFF | \$700.00 | HIRED TRUCKING |
| 7/15/2022 | TIMBERWOLF | \$600.00 | 2022 FAIR ENTERTAINMENT |
| 7/15/2022 | TIRE DISPOSAL CO, INC | \$3,091.50 | TIRE HAULING |
| 7/15/2022 | TOTAL FINISH MOBILE DETAILING | \$550.00 | DETAILING CHEVY FAIR TRK |
| 7/20/2022 | TOWER MOTOR COMPANY | \$28,000.00 | 2021 FORD ESCAPE-DIAMOND WHITE |
| 7/20/2022 | TOWER MOTOR COMPANY | \$28,000.00 | 2021 FORD ESCAPE-SILVER |
| 7/28/2022 | UMPQUA BANK | \$12,000.00 | PAYOUT PREMIUMS FAIR 2022 |
| 7/22/2022 | UMPQUA SHEET METAL INC | \$1,120.00 | HVAC TROUBLESHOOTINGASSESSORS OFFICE |
| 7/29/2022 | UMPQUA SHEET METAL INC | \$6,000.00 | HVAC REPLACEMENTASSESSORS OFFICE |
| 7/29/2022 | UNITED RENTALS NORTH AMERICA INC | \$2,289.78 | BOOM TRUCK RENTAL |
| 7/29/2022 | UNITED RENTALS NORTH AMERICA INC | \$3,487.19 | BOOM TRUCK RENTAL |
| 7/29/2022 | UNITED RENTALS NORTH AMERICA INC | \$894.71 | EQUIP RENTAL |
| 7/22/2022 | VPC PROPERTIES, INC | \$3,614.24 | RENT SUITE A&B COQ 07/2207/2022 |
| 7/15/2022 | WELLPATH LLC | \$59,858.25 | SERVICES 7/22 |
| 7/15/2022 | WELLPATH LLC | \$59,858.25 | SERVICES 8/22 |
| 7/15/2022 | WESTEK MARKETING LLC | \$667.05 | YEARLY MAINT FY23 |
| 7/15/2022 | WESTERN EXPRESS RAILROAD | \$7,000.00 | 2022 FAIR ENTERTAINMENT |

Period: 01/2023

Coos County Expenses of \$500 or Greater

Date: 8/2/2022

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|-------------|----------------------------|
| 7/29/2022 | WORLD EYECAM | \$595.60 | REPLACEMENT 8MP DOMECAMERA |
| 7/1/2022 | YOO JIN LODGING INC | \$600.00 | JULY MALL RENT |
| 7/29/2022 | ZIPLY FIBER | \$1,481.09 | PHONES 7.15.22-8.14.22 |
| 7/22/2022 | ZUNINO, ANTHONY | \$4,500.00 | SOUND FOR MIDWAY |
| 7/15/2022 | 1-COUNTY FAIR - VARIOUS EMPLOYEES | \$561.22 | STEEL & PAINTER SPRAYER |
| 7/29/2022 | 101 TACO TRUCK LLC | \$1,784.50 | STAFF APPRECIATION LUNCH |
| 7/15/2022 | 2 BUCKS RODEO CO LLC | \$26,000.00 | 2022 FAIR ENTERTAINMENT |