

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

Date	Vendor Name	Amount	Description
7/7/2023	ABEL INSURANCE AGENCY	\$588.84	WORK CREW ACCIDENT POLICY
7/7/2023	ABEL INSURANCE AGENCY	\$1,419.63	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$996.54	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$970.12	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$6,831.13	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$1,311.59	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$1,090.34	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$1,128.53	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$524.04	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$948.48	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$655.15	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$1,210.49	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$12,091.79	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$541.78	PROFESSIONAL SERVICESANIMAL CONTROL
7/7/2023	ABEL INSURANCE AGENCY	\$3,321.17	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$4,449.36	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$4,851.00	PROFESSIONAL SERVICESCAPITAL PROJECTS
7/7/2023	ABEL INSURANCE AGENCY	\$2,462.36	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$957.75	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$5,835.12	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$2,291.43	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$7,612.40	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$7,240.43	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$817.10	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$672.05	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$1,563.21	PROFESSIONAL SERVICES

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

Date	Vendor Name	Amount	Description
7/7/2023	ABEL INSURANCE AGENCY	\$2,944.11	PROFESSIONAL SERVICES
7/7/2023	ABEL INSURANCE AGENCY	\$9,318.15	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$6,541.09	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$6,367.64	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$44,838.16	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$8,608.99	AUTO/PROPERTY LIABILITY
7/7/2023	ABEL INSURANCE AGENCY	\$234,337.42	GENERAL LIABILITY
7/7/2023	ABEL INSURANCE AGENCY	\$7,156.80	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$7,407.47	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$626.00	POLARIS LIABILITY
7/7/2023	ABEL INSURANCE AGENCY	\$1,895.66	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$3,439.70	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$1,158.69	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$2,224.84	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$6,225.60	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$2,632.04	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$4,300.26	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$7,945.42	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$1,663.30	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$1,131.53	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$79,368.29	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$3,556.12	GENERAL/AUTO/PROPERTYANIMAL CONTROL
7/7/2023	ABEL INSURANCE AGENCY	\$21,799.52	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$29,204.71	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$31,840.96	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS
7/7/2023	ABEL INSURANCE AGENCY	\$16,162.44	GENERAL/AUTO/PROPERTY

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

Date	Vendor Name	Amount	Description
7/7/2023	ABEL INSURANCE AGENCY	\$2,952.32	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$6,286.45	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$38,300.52	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK
7/7/2023	ABEL INSURANCE AGENCY	\$15,040.49	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$1,979.84	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$1,571.77	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$49,966.26	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$47,524.72	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$33,600.00	GENERAL/AUTO/PROPERTYADD'L \$5 MILLION
7/7/2023	ABEL INSURANCE AGENCY	\$5,363.27	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$4,411.18	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$3,169.38	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$1,318.88	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$10,260.62	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$19,324.52	GENERAL/AUTO/PROPERTY
7/7/2023	ABEL INSURANCE AGENCY	\$758.41	GENERAL/AUTO/PROPERTY
7/21/2023	ADAM THE GREAT	\$4,000.00	2023 FAIR PERFORMANCE
7/21/2023	AMCS GROUP INC	\$2,979.28	SCALE LICENSE
7/7/2023	AMERICAN TOWER CORPORTATION	\$4,244.69	RENTAL SERVICES 7/-10/23
7/7/2023	AMERICAN TOWER CORPORTATION	\$6,925.55	RENTAL SERVICES 7/-10/23
7/7/2023	AMERICAN TOWER CORPORTATION	\$1,204.55	RENTAL SERVICES 7/23
7/7/2023	AMERICAN TOWER CORPORTATION	\$1,965.32	RENTAL SERVICES 7/23
7/7/2023	AMERICAN TOWER CORPORTATION	\$502.97	RENTAL SERVICES 7/23
7/7/2023	AMERICAN TOWER CORPORTATION	\$820.63	RENTAL SERVICES 7/23
7/21/2023	ARCADIA ENVIRONMENTAL INC	\$1,658.75	ASBESTOS SURVEY & TESTINGCOURTHOUSE WATER PIPE

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

Date	Vendor Name	Amount	Description
7/7/2023	ARCHIVESOCIAL	\$7,188.00	YEARLY ARCHIVING SUBSCRIP
7/21/2023	ARETE ADVISORS LLC	\$3,612.00	MNGD DETECTION JULY 2023
7/7/2023	ASSET PANDA LLC	\$4,656.00	36 MONTH SUBSCRIPTION
7/7/2023	ASSET PANDA LLC	\$4,655.04	36 MONTH SUBSCRIPTION
7/7/2023	ASSOC OF O&C COUNTIES	\$33,529.38	FY23/24 DUES
7/21/2023	ATLAS LEASING INC	\$1,846.44	SER 7/9/23
7/14/2023	BANDON CITY LIBRARY	\$18,680.40	COLLECTIONS THRU 6/30/23
7/14/2023	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HOUSE ALLOT JULY 23INV #THE07012023
7/13/2023	BIELEMEIER, TABATHA	\$1,178.89	HORSE JUDGE 4H
7/24/2023	BRAD'S CHEVY	\$43,868.46	2023 CHEVROLET
7/24/2023	BRAD'S CHEVY	\$44,170.86	2023 CHEVROLET
7/24/2023	CAMPING WORLD RV SALES	\$56,800.68	2023 ROGUE TRAILERVIN#5NHTVGB29PC004768
7/14/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 7/1 A.BRAINARD
7/21/2023	CARDINAL EMPLOYMENT SERVICES	\$1,264.00	TEMP SVC WE 7.8.23 ADMN
7/21/2023	CARDINAL EMPLOYMENT SERVICES	\$1,394.76	TEMP SVC WE 7.8.23 ACT
7/21/2023	CARDINAL EMPLOYMENT SERVICES	\$899.20	TEMP SVC WE 7.8.2023
7/21/2023	CARDINAL EMPLOYMENT SERVICES	\$1,538.14	W/E 7/8/23 TEMP OFFICE
7/21/2023	CARDINAL EMPLOYMENT SERVICES	\$3,635.16	W/E 7/8/23 TEMP GROUND
7/21/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 7/8 A. BRAINARD
7/28/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 7/15 A BRAINARD
7/28/2023	CARDINAL EMPLOYMENT SERVICES	\$6,917.86	WE 7/15 TEMP EMPLOYEES
7/21/2023	CATERPILLAR FINANCIAL SERV CORP	\$75,198.40	ASPHALT PAVER PMT 2
7/21/2023	CCH INCORPORATED	\$2,169.00	SUBSCRIPTION RENEWAL8/1/23 - 7/31/24
7/28/2023	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELV SERV
7/28/2023	CHARLESTON MERCHANTS ASSOCIATION	\$18,448.35	QE 3/23 CHARLESTON TLT
7/21/2023	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 7/23

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Date	Vendor Name	Amount	Description
7/21/2023	COASTAL PAPER & SUPPLY INC	\$3,637.10	CLEANING SUPPLIES
7/7/2023	COMPLIANCY GROUP LLC	\$4,725.00	SUBSCRIP 7.12.23-7.11.24INV #2023-42351
7/21/2023	COOPER GEAR	\$2,825.00	K9 COINS 2023
7/14/2023	COOS BAY CITY LIBRARY	\$63,155.43	COLLECTIONS THRU 6/30/23
7/21/2023	COOS BAY CITY OF	\$750.00	ANNUAL USAGE FEE
7/7/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MTHLY LEASE STE G&H 7.23INV #47044
7/28/2023	COOS COUNTY TAX COLLECTOR	\$2,356.11	PREPAY FOR FAIRVIEW TMBRPURCHASE
7/28/2023	COOS COUNTY TAX COLLECTOR	\$2,620.09	PREPAY FOR FAIRVIEW TMBRPURCHASE
7/21/2023	COOS FOREST PROTECTIVE ASSOC	\$2,090.92	CFPA PARKS
7/21/2023	COOS FOREST PROTECTIVE ASSOC	\$1,000.00	CFPA LAND AGENT
7/21/2023	COOS FOREST PROTECTIVE ASSOC	\$87,364.14	CFPA FORESTRY
7/14/2023	COOS PRODUCERS	\$7,046.80	FY24 WILDLIFE SERVICES
7/28/2023	COOSBAY/NORTHBEND/CHARLESTON VCB	\$24,209.22	QE 3/23 CHARLESTON TLT
7/14/2023	COQUILLE CITY LIBRARY	\$19,030.78	COLLECTIONS THRU 6/30/23
7/21/2023	COQUILLE TIRE, LLC	\$862.12	2004 FORD EXCURSION TIRES
7/28/2023	COQUILLE TIRE, LLC	\$788.00	VEHICLE MAINT
7/21/2023	COQUILLE VALLEY SENTINEL	\$1,800.00	LEGAL NOTICE
7/21/2023	COREY, DAVID M PHD, ABPP	\$1,190.00	APPLICANT TESTING
7/21/2023	CROW/CLAY & ASSOCIATES INC	\$826.00	HARRIS BUILDING EVAL
7/28/2023	CSL PRO LLC	\$15,590.00	2023 FAIR ENTERTAINMENT
7/19/2023	DEAN AND COMPANY	\$30,000.00	2023 FAIR ENTERTAINMENT
7/21/2023	DICK HANNAH CHEVROLET	\$35,778.51	2023 CHEVY COLORADO
7/21/2023	DICK HANNAH CHEVROLET	\$35,778.51	CODE ENFORCEMENT VEHICLE
7/28/2023	DICK HANNAH CHEVROLET	\$35,778.51	2023 CHEVY COLORADO
7/14/2023	DORA PUBLIC LIBRARY	\$3,017.74	COLLECTIONS THRU 6/30/23
7/14/2023	DYNAMIC IMAGING SYSTEMS, INC	\$3,894.45	MAINT & SUPPORT FY 24

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

Date	Vendor Name	Amount	Description
7/7/2023	ECHO GROUP, THE	\$3,000.00	ECHO INFORMS/SMS
7/21/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MONTHLY LEASE 7.23
7/21/2023	EVERYWHERE COMMUNICATIONS, INC	\$673.40	ANNUAL SERVICES FY24
7/21/2023	EVERYWHERE COMMUNICATIONS, INC	\$7,000.00	ANNUAL SERVICES FY24
7/21/2023	FOURSOM GOLF CARS	\$9,946.95	2023 CARRYALL CART
7/10/2023	GUILD GOLF CARTS LLC	\$23,000.00	3 GOLF CARTS
7/28/2023	HELION SOFTWARE, INC	\$107,289.00	FY24 ORCATS PART 1 INV#7028
7/28/2023	IES COMMUNICATIONS	\$734.93	SECURITY UPGRADESMATERIAL COSTS
7/7/2023	INTERGRAPH CORPORATION	\$9,579.84	ANNUAL MAINTENANCE
7/7/2023	INTERGRAPH CORPORATION	\$9,579.84	ANNUAL MAINTENANCE
7/14/2023	LAKESIDE CITY LIBRARY	\$4,421.97	COLLECTIONS THRU 6/30/23
7/21/2023	LAKESIDE CITY OF	\$10,000.00	N 8TH ST RAILROAD CROSSING REPAIR
7/14/2023	LES SCHWAB TIRE CENTERS	\$1,569.12	VEHICLE MAINT
7/7/2023	LEXIPOL LLC	\$2,276.00	ANNUAL RENEWAL
7/7/2023	LEXIPOL LLC	\$1,683.32	ANNUAL RENEWAL
7/7/2023	LEXIS NEXIS MATTHEW BENDER	\$1,650.00	SERVICES 6/23-4/24
7/7/2023	MAIN ROCK PRODUCTS INC	\$80,000.00	PURCHASE HAUL TRUCK
7/7/2023	MARSHALL & SWIFT	\$776.20	COMBO BOOK
7/21/2023	MCDONALD WHOLESALE	\$742.47	GROCERIES
7/21/2023	MCDONALD WHOLESALE	\$523.66	GROCERIES
7/28/2023	MCDONALD WHOLESALE	\$782.50	GROCERIES
7/28/2023	MCKESSON MEDICAL SURGICAL	\$1,890.00	CLINIC SUPPLIES
7/21/2023	MISC. VENDOR	\$500.00	2023 FAIR GRAND TORINO
7/7/2023	MSDSONLINE, INC	\$2,500.00	MSDS ONLINE PROGRAM
7/7/2023	MSDSONLINE, INC	\$651.67	MSDS ONLINE PROGRAM
7/7/2023	MSDSONLINE, INC	\$651.67	MSDS ONLINE PROGRAM

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

Date	Vendor Name	Amount	Description
7/7/2023	MSDSOONLINE, INC	\$651.66	MSDS ONLINE PROGRAM
7/14/2023	MYRTLE POINT CITY OF	\$13,156.50	COLLECTIONS THRU 6/30/23
7/21/2023	MYRTLE POINT CITY OF	\$500.00	2023 FAIR FIRST AID STATI
7/28/2023	MYRTLE POINT SCHOOL DISTRICT	\$1,000.00	YTP-PRE & POST FAIR WORK
7/28/2023	MYRTLE POINT SCHOOL DISTRICT	\$6,000.00	YTP-JANITORIAL SERVICES
7/14/2023	NATIONAL CONSTRUCTION RENTALS, INC	\$5,691.72	FENCING FOR FAIR
7/28/2023	NOR-PAC POWER SYSTEMS LLC	\$4,514.40	GENERATOR MAINT
7/14/2023	NORTH BEND PUBLIC LIBRARY	\$42,713.35	COLLECTIONS THRU 6/30/23
7/14/2023	ODAA	\$3,610.00	FY24 OREON OFFICE DUES
7/12/2023	OEBB	\$158,763.76	MEDICAL CONTRIBUTIONS
7/12/2023	OEBB	\$1,526.73	LIFE CONTRIBUTIONS
7/12/2023	OEBB	\$18,434.23	MEDICAL WITHHOLDINGS
7/12/2023	OEBB	\$2,125.25	LIFE WITHHOLDINGS
7/7/2023	OJDDA	\$1,568.00	OJDDA DUES
7/7/2023	OR COALITION OF LOCAL	\$6,407.11	DUES 2023-2024
7/12/2023	OR P.E.R.S.	\$178,531.01	PENSION
7/12/2023	OR P.E.R.S.	\$264,723.09	PENSION
7/12/2023	OR P.E.R.S.	\$2,046.73	IAP
7/12/2023	OR P.E.R.S.	\$103,791.78	IAP
7/5/2023	OR ST DEPT OF HUMAN RES	\$1,435.95	CHILD SUPPORT
7/28/2023	OR ST DEPT. OF TRANSPORTATION	\$2,464.80	ROW COSTS
7/7/2023	OREGON TIMBER COUNTIES COALITION	\$7,500.00	FY24 OTCC MEMBERSHIP DUES
7/7/2023	OSACA	\$1,200.00	ANNUAL DUES
7/7/2023	OSACA	\$950.00	SUMMER CONF REGISTRATION
7/14/2023	PACIFIC OFFICE AUTOMATION	\$1,328.10	COPIER/PRINTER
7/14/2023	PACIFIC OFFICE AUTOMATION	\$2,166.90	COPIER/PRINTER

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

Date	Vendor Name	Amount	Description
7/27/2023	PARKSIDE MOTEL	\$4,928.00	6 ROOMS MAY 1-14TH 2021
7/14/2023	PATAGONIA HEALTH INC	\$16,000.00	EXPORT DATA & DOCS
7/7/2023	PEG BROADCAST SERVICES, INC	\$6,240.00	FY24 RECORDING/BROADCASTCONTRACT INV2022.13
7/14/2023	POLICE LEGAL SCIENCES, INC	\$501.60	ANNUAL SERVICES
7/14/2023	POLICE LEGAL SCIENCES, INC	\$818.40	ANNUAL SERVICES
7/14/2023	POWERS CITY OF	\$4,908.02	COLLECTIONS THRU 6/30/23
7/7/2023	PROTOCOL SERVICES, INC	\$8,550.00	MONTHLY CALL SVC 7.2023
7/14/2023	PROTOCOL SERVICES, INC	\$8,550.00	MONTHLY CALL SVC 8.2023
7/14/2023	REIMER LIGHTING	\$9,882.92	REPLACE PARTS
7/21/2023	RIDE HARD ENTERTAINMENT LLC	\$9,000.00	2023 FAIR RODEO ENTERTAIN
7/14/2023	S/NIPPED	\$1,345.00	SPAY/NEUTER
7/28/2023	S/NIPPED	\$1,800.00	SPAY/NEUTER
7/14/2023	SAIF	\$516.71	WORKERS COMP
7/14/2023	SAIF	\$4,120.63	WORKERS COMP
7/14/2023	SAIF	\$5,430.12	WORKERS COMP
7/14/2023	SAIF	\$4,134.11	WORKERS COMP
7/14/2023	SAIF	\$835.81	WORKERS COMP
7/14/2023	SAIF	\$894.05	WORKERS COMP
7/14/2023	SAIF	\$1,962.65	WORKERS COMP
7/14/2023	SAIF	\$1,156.95	WORKERS COMP
7/14/2023	SAIF	\$528.57	WORKERS COMP
7/7/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL SVC 7.2023281 LACLAIR
7/21/2023	SOULE, CASSANDRA	\$1,079.60	HORSE JUDGE 4H
7/21/2023	STEPHEN D SIMPKINS	\$750.00	2023 FAIR MIDWAY BAND
7/21/2023	SUEANN KRISTENSEN-WILLIAMS	\$1,000.00	HERDSMANSHIP JUDGE - 4H
7/14/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 386383 10/12



Period: 01/2024

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

Date: 8/2/2023

Date	Vendor Name	Amount	Description
7/19/2023	TEXASSEE TOURING INC	\$35,000.00	2023 FAIR ENTERTAINMENT
7/21/2023	TIMBERWOLF	\$600.00	2023 FAIR TIMBERWOLF
7/21/2023	TURNER, SUSAN	\$853.50	HORSE JUDGE 4H
7/21/2023	TYREE OIL, INC	\$1,239.81	DIESEL
7/21/2023	UMPQUA BANK	\$12,000.00	PREMIUM PAYOUTS FAIR 2023
7/14/2023	VISION LANDSCAPE & MAINTENANCE LLC	\$575.00	LABOR & MATERIALSIRRIGATION FOR CLOCK INST
7/3/2023	VOYA-STATE OF OREGON PLAN	\$1,555.00	D/C WITHHOLDINGS
7/3/2023	VOYA-STATE OF OREGON PLAN	\$500.00	ROTH WITHHOLDINGS
7/7/2023	WELLPATH LLC	\$67,055.84	SERVICES 7/23
7/28/2023	WELLPATH LLC	\$36,772.56	SERVICES 7/23
7/7/2023	YOO JIN LODGING INC	\$600.00	JULY MALL RENT 2023
7/7/2023	ZIPLY FIBER	\$568.46	FAX/ELEV/SEC/FIRE LINES6/25-7/24/23
7/28/2023	ZIPLY FIBER	\$1,470.33	PHONES 7/15-8/14/23
7/28/2023	ZIPLY FIBER	\$1,086.67	JULY 23 INTERNET SERVICESINV#5415720034070323-5
7/28/2023	ZOHO CORPORATION	\$1,195.00	MANAGE ENGINE
7/21/2023	ZUNINO, ANTHONY	\$4,500.00	2023 FAIR MIDWAY SOUND
7/21/2023	2 BUCKS RODEO CO LLC	\$33,000.00	2023 FAIR RODEO ENTERTAIN
7/28/2023	3 GOATS FARM & MECANTILE LLC	\$1,470.00	RANGE SUPPLIES
7/21/2023	911 SUPPLY INC	\$540.98	SUPPLIES