

Invoice Description	Check Number	Check Date	Amount
Vendor Name: ABS FINANCE			
3/17 PUBLIC HLTH COPIER LS	71809	4/5/2013	88.00
3/20 FAIRGROUNDS COPIER LS	71809	4/5/2013	205.00
4/1 BASEMENT COPIER LS	71880	4/12/2013	169.70
			462.70
Vendor Name: ACCBO			
LC CERTIFICATION PREVENTION RECERTIFICATION	71810	4/5/2013	140.00
			140.00
Vendor Name: ACCTECH SOLUTIONS INC.			
UPS BATTERY	71881	4/12/2013	129.00
INSTALL/SET UP M-365 EMAIL - TRVL EXPENSE	71991	4/26/2013	5600.00
			5729.00
Vendor Name: ADEL SCHOOL DISTRICT			
ADEL/PLUSH PRE-SCHOOL	71992	4/26/2013	300.00
			300.00
Vendor Name: AFLAC			
	71804	4/4/2013	783.47
	71804	4/4/2013	783.47
			1566.94
Vendor Name: AGRISEA, EDWARD			
REIMB - WEED & FEED	71882	4/12/2013	113.42
			113.42
Vendor Name: AHLERS & ASSOCIATES			
AHLERG QTRLY	71883	4/12/2013	57.00
			57.00
Vendor Name: AIRGAS NORPAC			
oxygen and acetylene	71993	4/26/2013	197.76
cylinder rent for carbon dioxide	71993	4/26/2013	23.37
			221.13
Vendor Name: AL'S JANITORIAL SERVICE			
janitorial service for LKV shop	71811	4/5/2013	275.00
MH JANITORIAL SRVC	71884	4/12/2013	250.00
			525.00
Vendor Name: ALSCO MEDFORD			
shop towels and coveralls	71886	4/12/2013	34.24
MH ENTRY RUGS	71886	4/12/2013	42.36

shop towels and coveralls	71886	4/12/2013	34.24
shop towels and coveralls	71886	4/12/2013	36.74
MH ENTRY RUGS	71886	4/12/2013	41.13
shop towels and coveralls	71886	4/12/2013	36.74
			225.45
Vendor Name: AMERICAN LIBRARY ASSOCIATION			
LAKE COUNTY FRIENDS OF THE LIBRARY GROUP MEMBERSHIP	71885	4/12/2013	50.00
			50.00
Vendor Name: ANDERSON, DARRYL			
CORNER MONUMENTATION - RESTORATION T27S R17E SEC 11,12,13 & 14	71887	4/12/2013	1600.00
			1600.00
Vendor Name: AOCIT			
	71805	4/4/2013	34502.12
	71805	4/4/2013	1445.38
	71805	4/4/2013	32838.27
	71805	4/4/2013	1445.38
			70231.15
Vendor Name: ASI FLEX			
	00306-0001	4/12/2013	155.00
	00308-0001	4/26/2013	155.00
			310.00
Vendor Name: ASPEN SPRING WATER CO.			
3/29 TREASURER WATER SRVC	71812	4/5/2013	14.25
3/31 COMMUNITY CORRECTIONS WATER SRVC	71888	4/12/2013	16.25
3/31 WATER SRVC - JAIL	71888	4/12/2013	89.50
equipment rent and water	71888	4/12/2013	20.50
3/31 LIBRARY WATER SRVC	71888	4/12/2013	12.50
3/31 DA WATER SRVC	71994	4/26/2013	17.25
			170.25
Vendor Name: ASSOCIATED BUSINESS SYS			
12/7 CLERK COPIER CREDIT - COPIER EXCHANGE	71813	4/5/2013	-42.40
3/20 LOBBY COPIER CREDIT - COPIER EXCHANGE	71813	4/5/2013	-42.40
3/20 JUV 1/4LY COPIER MAINT	71813	4/5/2013	253.06
3/20 SHERIFF COPIER 1/4LY MAINT	71813	4/5/2013	269.12
3/20 JAIL COPIER 1/4LY MAINT	71813	4/5/2013	171.59
3/25 PLNG/BLDG/SRVY COPIER MAINT/TONER	71813	4/5/2013	300.05
3/20 COMMISSIONER COPIER MAINT	71813	4/5/2013	128.20

3/22 JUVENILE COPIER MAINT	71889	4/12/2013	58.55
4/1 ASSESSOR COPIER MAINT	71889	4/12/2013	72.77
4/1 MENTAL HLTH COPIER MAINT	71995	4/26/2013	172.62
copier maintenance	71995	4/26/2013	20.56
4/9 FAIRGROUNDS COPIER MAINT	71995	4/26/2013	24.53
			1386.25
Vendor Name: AT&T TELECONFERENCE SERVICES			
EOCCO/CCO MTG - DOG LK RD GRANT RQST	71996	4/26/2013	43.40
			43.40
Vendor Name: BARCO SUPPLY INC.			
urinal blocks	71890	4/12/2013	14.95
popup paper towels	71890	4/12/2013	193.00
			207.95
Vendor Name: BASIN TELECOM INC			
CH - 3 HEADSETS, 2 INSTALLS	71814	4/5/2013	1280.25
			1280.25
Vendor Name: BEST WESTERN NEWBERRY STATION			
lodging for Rick - road maintenance in CV	71997	4/26/2013	101.52
			101.52
Vendor Name: BIANCHIS AUTO AND TRUCK PARTS			
gauges	71891	4/12/2013	48.70
gauge dry utility	71891	4/12/2013	8.71
switch	71891	4/12/2013	59.66
kit	71891	4/12/2013	52.14
heat shrink tubing	71891	4/12/2013	22.47
bulbs	71891	4/12/2013	34.90
gloves	71891	4/12/2013	14.71
window wash	71891	4/12/2013	16.14
dual durometer seal and sws adh	71891	4/12/2013	33.70
sws adh	71891	4/12/2013	10.48
chambers	71891	4/12/2013	97.94
hose clamps	71891	4/12/2013	24.72
cap wrench	71891	4/12/2013	8.71
filter drier	71891	4/12/2013	160.50
			593.48
Vendor Name: BIO-MED TESTING SERVICE I			
pre employment drug test	71998	4/26/2013	69.00

			69.00
Vendor Name: BLAZE SIGNS OF AMERICA			
REPAIR MARQUEE	71892	4/12/2013	220.04
			220.04
Vendor Name: BLUE MOUNTAIN PATHOLOGY INC			
PAP	71893	4/12/2013	135.34
			135.34
Vendor Name: BOB BARKER COMPANY INC.			
INMATE SUPPLIES	71815	4/5/2013	141.30
			141.30
Vendor Name: BREAZEAL, JACK			
TRVL - CV CLIENTS	71816	4/5/2013	151.75
			151.75
Vendor Name: BRETT & LORI'S ROGUE LOCKSMITH			
COURT - CUT NEW KEY FOR JUDGES DOOR	71817	4/5/2013	49.50
			49.50
Vendor Name: BULLFROG ENTERPRISES INC.			
LABLES & INK	71999	4/26/2013	206.30
			206.30
Vendor Name: BURKHOLDER, TOM			
TRVL LKV - 4/16 PLNNG MTG	72000	4/26/2013	11.10
			11.10
Vendor Name: CAMPBELL, LUKE			
TRVL - CLACKAMAS CO. - OSMB MARINE ACADEMY	71986	4/24/2013	610.00
			610.00
Vendor Name: CARDMEMBER SERVICES			
FEB 2 - MAR 19 2013 CREDIT CARD CHARGES	00304-0001	4/5/2013	8973.66
materials to archive old road dept photos	00306-0002	4/12/2013	114.39
early bird flight check-in	00306-0002	4/12/2013	50.00
MAR 7-APR 4 2013 CREDIT CARD STMNT	00306-0002	4/12/2013	989.49
			10127.54
Vendor Name: CARTWRIGHT, PAM			
TRVL - PORTLAND - 2013 CHILD ABUSE SUMMIT	71894	4/12/2013	742.00
			742.00
Vendor Name: CENTURYLINK			
3/11 SL LIBRARY SRVC	71818	4/5/2013	48.04
3/11 CV LIBRARY SRVC	71818	4/5/2013	56.25

3/11 PSLY LIBRARY SRVC	71818	4/5/2013	44.97
3/11 DA FAX LINE SRVC	71818	4/5/2013	53.05
3/11 COMM. JUSTICE - DSL SRVC	71818	4/5/2013	100.64
3/11 AIRPORT FUEL CARD READER SRVC	71818	4/5/2013	33.28
3/11 MENTAL HLTH SRVC	71895	4/12/2013	404.84
3/11 PREVENTION SRVC	71895	4/12/2013	236.46
4/11 NL PHONE/FAX/DSL SRVCS	72001	4/26/2013	366.80
4/11 SL LIBRARY SRVC	72001	4/26/2013	48.32
4/11 CV LIBRARY SRVC	72001	4/26/2013	57.72
phone bill for CV shop	72001	4/26/2013	114.24
phone bill for SL shop	72001	4/26/2013	48.36
4/11 PSLY LIBRARY SRVC	72001	4/26/2013	44.31
4/11 GENERAL PHONE SRVC	72001	4/26/2013	3927.32
			5584.60
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
water bill for CV shop	71896	4/12/2013	57.43
3/31 CV LIBRARY SRVC	71896	4/12/2013	62.08
3/31 NL ANNEX SRVC	71896	4/12/2013	57.43
3/31 NL PUBLIC HLTH SRVC	71896	4/12/2013	57.43
			234.37
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
RABIES CLINIC	71819	4/5/2013	15.00
ELECTION HALL RENT	71819	4/5/2013	30.00
annual subscription to Desert Whispers	71819	4/5/2013	27.00
MAR - PARETN CORNER/BUZZED DRIVING	72002	4/26/2013	30.00
			102.00
Vendor Name: CITY OF PAISLEY			
PSLY LIBRARY SRVC	71897	4/12/2013	35.00
			35.00
Vendor Name: CLARKE MD, SPENCER A.			
HEALTH OFFICER	71820	4/5/2013	200.00
HEALTH OFFICER	71898	4/12/2013	300.00
			500.00
Vendor Name: CODE 4 PUBLIC SAFETY EDUCATION ASSOCIATION INC			
TRAINING - J. RAINS	72003	4/26/2013	99.00
			99.00
Vendor Name: COLONIAL LIFE & ACCIDENT			

	71806	4/4/2013	56.01
	71806	4/4/2013	56.01
			112.02
Vendor Name: COMMUNITY COUNSELING SOLUTIONS			
CONTRACTED SUPERVISION A&D DEPT	71899	4/12/2013	100.00
			100.00
Vendor Name: CRA PAYMENT CENTER			
fuel filters	71821	4/5/2013	9.08
antifreeze	71821	4/5/2013	24.16
battery brush	71821	4/5/2013	142.04
socket trays and combo wrench	71821	4/5/2013	20.03
1/4 drain ck	71821	4/5/2013	7.17
orings	71821	4/5/2013	4.20
return from #28522	71821	4/5/2013	3.81
orings	71821	4/5/2013	4.28
hyd filters	71821	4/5/2013	31.44
OEM terminals	71821	4/5/2013	9.02
switch button	71821	4/5/2013	8.82
oil filters	71821	4/5/2013	179.99
air filter	71821	4/5/2013	52.27
speedi sleeve	71821	4/5/2013	119.30
			615.61
Vendor Name: CRUMRINE, ANN			
DA - WITNESS PETTY CASH REIMB	71822	4/5/2013	188.89
GRND JRY - STATE v. COGAN, MARTY - WITNESS FEE	72004	4/26/2013	5.00
			193.89
Vendor Name: DAY WIRELESS SYSTEMS INC.			
REMOVE & REPAIR RADIO	71900	4/12/2013	172.20
			172.20
Vendor Name: DDAI			
DAVIS CLASSROOM STRATEGIES FOR PRIMARY GRADES - BALANCE	72005	4/26/2013	6000.00
			6000.00
Vendor Name: DEMCO INC			
PROCESSING MATERIALS	71901	4/12/2013	172.27
			172.27
Vendor Name: DEPARTMENT OF CORRECTIONS			
JAIL MEALS	71823	4/5/2013	2230.20

			2230.20
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
CHL	72006	4/26/2013	147.95
CD LABS	72006	4/26/2013	24.00
BILLABLE VACCINES	72006	4/26/2013	8657.97
			8829.92
Vendor Name: DESCHUTES COMMUNITY DEVELOPMENT DEPT			
TRVL / INSPECTIONS NL COUNTY	71902	4/12/2013	271.22
TRVL/INSPECT NL COUNTY	72007	4/26/2013	258.95
			530.17
Vendor Name: DHS OFFICE OF FINANCIAL SERVICES			
BIRTH CERTIFICATES	71903	4/12/2013	18.00
			18.00
Vendor Name: DUDLEY Ph.D., KENNETH C.			
TESTING FOR ICTS CHILD	71904	4/12/2013	575.00
			575.00
Vendor Name: EAGLES NEST			
LUNCH - MARLA & ALANA - MDT/MET DURING LUNCH HOUR	72008	4/26/2013	27.65
			27.65
Vendor Name: ED STAUB & SONS			
3/31 CARDLOCK FUEL STATEMENT	71905	4/12/2013	2335.18
cardlock fuel	71905	4/12/2013	212.71
PROPANE - FAIRGROUNDS	71905	4/12/2013	226.20
PROPANE - FAIRGROUNDS	71905	4/12/2013	276.64
1250 - PROPANE USE (BILL TO ORSA)	71905	4/12/2013	546.20
unleaded fuel in SL	71984	4/15/2013	8712.55
PROPANE TANK RENTAL	72009	4/26/2013	38.00
HEATER REPAIR	72009	4/26/2013	45.00
4/15 CARDLOCK FUEL STATEMENT	72009	4/26/2013	2900.04
			15292.52
Vendor Name: EDY MORTON & EDY LLC			
APR-JUN COMMUNITY CORRECTIONS RENT	71824	4/5/2013	2235.00
APRIL PREVENTION RENT	71824	4/5/2013	200.00
APRIL PUBLIC HLTH RENT	71824	4/5/2013	1340.00
PUBLIC HEALTH RENT	71906	4/12/2013	1340.00
			5115.00
Vendor Name: EFFINGHAM, JOHN			

REIMB - UPIC MTG LUNCH	71825	4/5/2013	14.50
			14.50
Vendor Name: ELECTION PROGRAMMING			
PROGRAMING MAY 2013	71907	4/12/2013	1727.50
			1727.50
Vendor Name: EVERSOLE, HEATHER			
TRVL ROSEBURG - CIVIL TRNG	71989	4/26/2013	542.72
			542.72
Vendor Name: EXECUTIVE INN & SUITES			
LODGING 3.28-4.3.2013	71908	4/12/2013	240.75
LODGING 3.28-4.2.2013	71908	4/12/2013	192.60
			433.35
Vendor Name: EXTREME PRODUCTS			
ALS LEVEL III	71826	4/5/2013	176.69
RIPSTOP PANTS	72010	4/26/2013	100.98
KEMPTON UNIFORMS	72010	4/26/2013	61.49
UNIFORM MARSHALL	72010	4/26/2013	122.23
SHIRTS - PRIETO	72010	4/26/2013	61.49
			522.88
Vendor Name: FENNER, ROBERT			
TRVL - PORTLAND - 2013 CHILD ABUSE SUMMIT	71909	4/12/2013	742.00
			742.00
Vendor Name: FLEETPRIDE			
30# cylinder refrigerant	71910	4/12/2013	89.35
			89.35
Vendor Name: FLYNN'S			
PRINTER	71827	4/5/2013	76.49
PRINTER INK	71827	4/5/2013	36.98
CD & ENVELOPES FOR PARENTING CLASS	71827	4/5/2013	29.97
32GB SCAN DISK FOR PARENTING CURRICULUM	71827	4/5/2013	199.92
HEADSETS FOR COMMISSIONER'S OFFICE & IT PERSON	71827	4/5/2013	41.98
CONNECTORS FOR NEW CONTROL ANTENNA	71827	4/5/2013	16.46
INK FOR PRINTER	71911	4/12/2013	36.98
INK FOR PRINTER	71911	4/12/2013	36.99
TRACFONE-VETERAN'S OUTREACH/VFW RURAL TRANS VAN	71911	4/12/2013	21.99
			497.76
Vendor Name: FRANK, MARIA LILIETE			

REIMB - OFFICE COFFEE	71829	4/5/2013	7.99
TRVL - CORVALLIS - STATEWIDE OFFICE OPERATIONS NETWORK MTG	71829	4/5/2013	176.70
			184.69
Vendor Name: FRANK, SAMANTHA			
REIMB - GRAND JURY/WITNESS DONUTS STATE v THOMAS	71828	4/5/2013	12.75
			12.75
Vendor Name: GARY MCCLEESE & SONS			
3/31 ANNA RES. SRVC	71912	4/12/2013	133.58
3/31 PSLY LIBRARY SRVC	71912	4/12/2013	30.50
			164.08
Vendor Name: GAYLORD BROS INC.			
STRAIGHT SPATULA	71913	4/12/2013	6.80
LABELS ETC	71913	4/12/2013	100.27
			107.07
Vendor Name: GE CAPITAL			
3/20 COPIER LEASE	71830	4/5/2013	458.84
3/31 ASSESSOR COPIER LS	71914	4/12/2013	267.38
			726.22
Vendor Name: GOOSE LAKE COMPUTING			
new computer for Nicki's desk plus installation	72011	4/26/2013	1724.50
LIBRARY - LKV STAFF1 COMPUTER REFORMAT	72011	4/26/2013	110.00
CV LIBRARY - LAPTOP COMPUTER REFORMAT	72011	4/26/2013	110.00
			1944.50
Vendor Name: GRAHAM, DR. C. SCOTT			
MEDICAL EXAMINER BILL FOR APRIL-JUNE 2013	71831	4/5/2013	1305.00
M. O'SULLIVAN - PHYSICAL	72012	4/26/2013	180.00
			1485.00
Vendor Name: GREATER OREGON BEHAVIORAL HEALTH INC			
REG. 2013 GOBHI SPNG CONF - R. LINDSAY	72013	4/26/2013	100.00
			100.00
Vendor Name: GREEN MOUNTAIN BAKERY			
FOOD FOR EVENING GROUPS	71915	4/12/2013	51.27
ADVISORY BOARD	72014	4/26/2013	82.50
			133.77
Vendor Name: GREER, JAYSON D.			
REIMB - SANDISK CRUZER 32GB USB	71832	4/5/2013	24.99
			24.99

Vendor Name: HALL MOTOR COMPANY - FORD			
#206 - JUV 04 JP - RPLC CAT SENSOR	71833	4/5/2013	193.15
#240 MAINT 97 GMC - RPLC WATER PUMP	71833	4/5/2013	249.74
			442.89
Vendor Name: HALL MOTOR COMPANY - GM			
#241 POOL 10 ESCP - LOF	71834	4/5/2013	48.65
#243 POOL - REPAIR ROCK CHIP - WINDSHIELD	71834	4/5/2013	31.25
#248 SHRF/TAGUE - LOF/EXHAUSST FLUID	71834	4/5/2013	114.16
#203 BLDG 04 JP - EVAP SYS LEAKS REPAIR	71834	4/5/2013	1014.15
			1208.21
Vendor Name: HAMLINGTON, KEN			
TRVL - LKV 4/16 PLNNG MTG	72015	4/26/2013	49.95
			49.95
Vendor Name: HAPPY HORSE, THE			
LUNCHES FOR ADVOCATE INTERVIEWS	71835	4/5/2013	49.95
			49.95
Vendor Name: HEATON STEEL & SUPPLY			
hex nuts and 1/4" street ell	71916	4/12/2013	24.67
hex nuts	71916	4/12/2013	3.21
cap screws and slotted nuts	71916	4/12/2013	154.68
			182.56
Vendor Name: HERALD & NEWS			
FAIRBOARD ADVERTISEMENT	72016	4/26/2013	41.00
			41.00
Vendor Name: HERE-4-YOU CONSULTING			
FINAL - PMNT FOR GRANT WRITING ASSISTANCE	71836	4/5/2013	1000.00
			1000.00
Vendor Name: HONKERS ESPRESSO			
coffee and muffins for Dog Lake FLAP grant road trip	71837	4/5/2013	13.00
			13.00
Vendor Name: HOWARDS DRUGS			
OFFICE SUPPLIES	71917	4/12/2013	4.12
INMATE MEDS	71917	4/12/2013	217.76
			221.88
Vendor Name: HUCK, VICKI			
PSLY LNCH - UPIC MTG - ICFC REP	71838	4/5/2013	9.50
			9.50

Vendor Name: ICC BIRMINGHAM DISTRICT OFFICE			
INTERNANTION CODE COUNCIL MEMBER DUES	72017	4/26/2013	125.00
			125.00
Vendor Name: IDVILLE			
SLOT PUNCH FOR ID CARDS	71918	4/12/2013	326.37
			326.37
Vendor Name: INGRAM			
ADULT BOOKS	71919	4/12/2013	21.00
ADULT BOOKS	71919	4/12/2013	9.23
EL BOOKS	71919	4/12/2013	416.19
EL BOOKS	71919	4/12/2013	37.94
BOOK	71919	4/12/2013	15.34
EL BOOK	71919	4/12/2013	20.98
BOOK	71919	4/12/2013	15.60
BABY BOARD BOOKS - EL R2R INC MATCH	71919	4/12/2013	456.28
			992.56
Vendor Name: ING-STATE OF OREGON PLAN			
	71947	4/12/2013	308.00
	72045	4/26/2013	308.00
			616.00
Vendor Name: INNER COURT FAMILY CENTER			
MAR/APR FAX FEB LD - FEB/MAR COPIES - 1 ROLL STAMPS	72018	4/26/2013	100.98
PEOPLE HELPING PEOPLE	72018	4/26/2013	4500.00
			4600.98
Vendor Name: INTERNET EXTENSION LLC			
CV & SL LIBRARY INTERNET SRVC	71839	4/5/2013	55.00
CV & SL LIBRARY INTERNET SRVC	72019	4/26/2013	55.00
			110.00
Vendor Name: J THAYER COMPANY			
OFFICE SUPPLIES	72020	4/26/2013	245.88
			245.88
Vendor Name: J.W. KERNS INC.			
ANX-WALL ANCHORS	71923	4/12/2013	3.98
ANX-MOP N'GLO, LYSOL	71923	4/12/2013	13.77
TOOLBOX	71923	4/12/2013	7.99
ANX-RADIANT HEATER	71923	4/12/2013	64.99
			90.73

Vendor Name: JACKSON'S COMPLETE AUTO C			
24V compressor	71920	4/12/2013	415.55
			415.55
Vendor Name: JOHNSON, CHRYSTAL K			
TRVL - CHRISTMAS VLLY CLIENTS	71921	4/12/2013	222.20
			222.20
Vendor Name: JOHNSON, GABRIELLE			
MARCH TRANSCRIPTIONS /PLUS ADDITIONAL FEB	71922	4/12/2013	116.00
			116.00
Vendor Name: JUVENILE DEPARTMENT			
DETENTION BEDS	71926	4/12/2013	5890.00
			5890.00
Vendor Name: KASBOHM, ANNE F.			
REIMB - WATER/DRINK MIX - PRVNT & UPIC GROUPS	71840	4/5/2013	22.93
TRVL - EUGENE - SPF TRNG/NEGO - GETTING TO YES	71840	4/5/2013	181.88
TRVL - PSLY PREVENTION GRP/SUPERINTENDENTS MTG	72021	4/26/2013	20.24
			225.05
Vendor Name: KESTNER, KEN			
TRVL - PENDLETON - FOCCO MTG	71924	4/12/2013	699.02
			699.02
Vendor Name: KINTZLEY, CRAIG			
TRVL - REDMOND - ATV SPRING WORKSHOP	71985	4/16/2013	330.50
			330.50
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
MARCH 2013 INSPECTIONS	71927	4/12/2013	429.00
			429.00
Vendor Name: KLAMATH FRUIT & PRODUCE INC			
COMMISSARY ITEMS	72023	4/26/2013	256.43
			256.43
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	71925	4/12/2013	150.00
	72022	4/26/2013	150.00
			300.00
Vendor Name: KRP DATA SYSTEMS			
USER INTALALATION & ADDITIONAL LICENSES	71928	4/12/2013	1050.00
			1050.00
Vendor Name: LA SHOMB, ELIZABETH A.			

TRVL - PSLY BRANCH - STORY TIME TRNG	71847	4/5/2013	51.98
TRVL - CV BRANCH - STROY TIME TRNG	71847	4/5/2013	115.26
			167.24
Vendor Name: LAKE COUNTY DA/MISC			
WITNESS DINNER REIMB. STATE v. RICHARDSON J.	71846	4/5/2013	17.00
TRVL - PORTLAND - 2013 CHILD ABUSE SUMMIT	71932	4/12/2013	742.00
			759.00
Vendor Name: LAKE COUNTY DISPOSAL INC			
DA - OFFICE REMODEL	71934	4/12/2013	35.70
			35.70
Vendor Name: LAKE COUNTY EDUCATIONAL SERVICE			
LAKE COUNTY YOUTH MENTOR PROGRAM	72026	4/26/2013	2387.50
			2387.50
Vendor Name: LAKE COUNTY EXAMINER			
FY 2013 - DA SUBSCRIPTION RENEWAL	71841	4/5/2013	27.00
WIC ADVERT	71929	4/12/2013	29.25
LAKEVIEW CHARITABLE	71929	4/12/2013	44.55
ADVERTISING	71929	4/12/2013	430.35
MUSEUM AD	71929	4/12/2013	11.60
4/16 PLNG COMMISSION MTG & BOC	71929	4/12/2013	107.30
VICTIM ADVOCATE JOB POSTING	72024	4/26/2013	29.95
MARCH PREVENTION ADS	72024	4/26/2013	296.20
NOTICE OF 2013-2014 BUDGET COMMITTEE MTG	72024	4/26/2013	32.13
			1008.33
Vendor Name: LAKE COUNTY FAIR MISC/JUDGES/RFNDS			
2013 FAIR THEME CONTEST WINNER	71843	4/5/2013	50.00
			50.00
Vendor Name: LAKE COUNTY MISC/REFUNDS - ADDITIONAL VENDER			
REFUND FOR PAID ITEM RETURNED	71844	4/5/2013	21.95
			21.95
Vendor Name: LAKE COUNTY PUBLIC HEALTH			
HEP B SERIES - M. MARSHALL	71931	4/12/2013	53.50
			53.50
Vendor Name: LAKE COUNTY REFUNDS/MISC			
REFUND/OVERPAYMENT	71845	4/5/2013	56.94
REIMB - WELL WORK/CLEAN OUT/DEEPENING - GRAZING BOARD	72028	4/26/2013	3080.00
			3136.94

Vendor Name: LAKE COUNTY ROAD FUND			
	72027	4/26/2013	9.00
			9.00
Vendor Name: LAKE DISTRICT HOSPITAL			
LEWIS, CARL/PAT CNTL#10036839001WB	71930	4/12/2013	229.81
MH HOSPITAL SRVC - INDIGENT PATIENT	72025	4/26/2013	1335.77
			1565.58
Vendor Name: LAKEVIEW CENTER FOR CHANGE			
ADOLESCENT/FAMILY SUBSTANCE ABUSE	72031	4/26/2013	3412.50
			3412.50
Vendor Name: LAKEVIEW LODGE MOTEL			
RM FOR N. RICHARDSON - STATE v. RICHARDSON J	71842	4/5/2013	58.85
			58.85
Vendor Name: LAKEVIEW POLICE DEPT			
SUPPORT LPD ENFORCEMENT UAD & MJ USE	72030	4/26/2013	4500.00
			4500.00
Vendor Name: LAKEVIEW SANITATION INC.			
3/31 COURTHOUSE SRVC	71933	4/12/2013	431.00
3/31 NL ANNEX SRVC	71933	4/12/2013	73.50
3/31 FAIRGROUNDS SRVC	71933	4/12/2013	63.00
3/31 MENTAL HLTH SRVC	72029	4/26/2013	49.00
			616.50
Vendor Name: LANE COUNTY OREGON RIS			
MANATRON SUPPORT	71935	4/12/2013	1874.75
MAP MAINT.	71935	4/12/2013	2336.67
			4211.42
Vendor Name: LES SCHWAB TIRE CENTER			
#236 SHF/PORE 09 250 CHNG OVER/LOF	71936	4/12/2013	132.55
#235 STF 02 SUBRB - WIPER BLADE	71936	4/12/2013	16.99
#235 STF/02 SUBRB WIPER BLADE	71936	4/12/2013	16.99
#206 JUV/04 JP - (4) TIRES	71936	4/12/2013	792.60
#232 SHF/CAMPBELL - EXPDT/07 - LOF/ROTATE	71936	4/12/2013	40.95
stud pilot white steel wheels	72032	4/26/2013	807.92
11R-22.5 traction retreads	72032	4/26/2013	2430.24
all-terrain tire	72032	4/26/2013	96.86
			4335.10
Vendor Name: LINDSAY, RONNE			

TRVL - SALEM/PORTLAND/BEND - MTGS & ODOT TRNG	71937	4/12/2013	676.00
TRVL - BEND GOBHI SPRING CONFERENCE	72033	4/26/2013	577.02
TRVL - LKV 4/16 PLNNG MTG	72034	4/26/2013	49.95
			1302.97
Vendor Name: MAGANZINI, VINCENT J			
TRVL CLACKAMAS CO. - OSMB MARINE ACADEMY	71987	4/24/2013	610.00
			610.00
Vendor Name: MAILFINANCE			
3/15 ASSESSOR PSTG MTR LS	71848	4/5/2013	101.47
4/14 ASSESSOR PSTG MTR LS	72035	4/26/2013	101.47
			202.94
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC			
power bill for SL shop	71849	4/5/2013	19.00
3/19 SL LIBRARY SRVC	71849	4/5/2013	62.48
3/19 CV LIBRARY SRVC	71849	4/5/2013	47.07
power bill for CV shop	71849	4/5/2013	60.70
power bill for shed & bunkhouse	71849	4/5/2013	90.00
4/16 SL LIBRARY SRVC	72036	4/26/2013	48.92
4/16 CV LIBRARY SRVC	72036	4/26/2013	52.82
			380.99
Vendor Name: MILE HI TIRE & SERVICE			
11R-22.5 retread tires	72037	4/26/2013	2520.00
			2520.00
Vendor Name: MOTION & FLOW CONTROL PRODUCTS INC			
electric valve	71850	4/5/2013	94.24
air cylinder	72038	4/26/2013	437.21
			531.45
Vendor Name: MOUNT MAZAMA SPRING WATER			
3/31 MH WATER SRVC	71938	4/12/2013	26.00
3/31 FAIRGROUNDS WATER SRVC	71938	4/12/2013	29.25
			55.25
Vendor Name: MSC INDUSTRIAL SUPPLY			
area lights and high pressure sodium lamps	72039	4/26/2013	634.33
			634.33
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	71939	4/12/2013	100.00
	72040	4/26/2013	100.00

			200.00
Vendor Name: NORSTAR INDUSTRIES			
tube assy	71851	4/5/2013	285.92
			285.92
Vendor Name: NORTH LAKE TIRE			
flat repair and oring	71852	4/5/2013	45.00
TOW COUNTY VEHICLE	71940	4/12/2013	145.00
TOW COUNTY VEHICLE	71940	4/12/2013	-145.00
flat repair on grader and oring	72041	4/26/2013	45.00
			90.00
Vendor Name: NW TELEPSYCHIATRY			
MARCH - TELEPSYCH. / TELEMED SRVCS	71941	4/12/2013	1923.75
			1923.75
Vendor Name: OFFICE DEPOT			
INK - PICTURES FOR KARLY'S LAW CASES	71853	4/5/2013	47.38
INK REFILL/COPY STAMP-DISCOVERY - MISC OFFICE SUPPLIES	71853	4/5/2013	85.67
			133.05
Vendor Name: OFFICE OF THE TRUSTEE			
	71942	4/12/2013	160.00
	72042	4/26/2013	160.00
			320.00
Vendor Name: OREGON BOARD OF PHARMACY			
NL PUB HLTH RENEWAL	71944	4/12/2013	125.00
			125.00
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
MARCH LAKE COUNTY ON-SITE PERMITS	71855	4/5/2013	60.00
1ST QTR 2013 SOLID WASTE DISPOSAL REPORT	72044	4/26/2013	1392.19
			1452.19
Vendor Name: OREGON DEPT OF JUSTICE			
	00306-0005	4/12/2013	116.00
	00308-0004	4/26/2013	116.00
			232.00
Vendor Name: OREGON DEPT OF MOTOR VEHICLE			
2011 OREGON DMV CODE BOOKS x 7	72043	4/26/2013	14.00
			14.00
Vendor Name: OREGON DEPT OF REV LIBRARY DISTRICT			
	00306-0004	4/12/2013	333.64

1ST QTR 2013 WBF	00308-0003	4/26/2013	82.43
	00308-0003	4/26/2013	323.16
			739.23
Vendor Name: OREGON DEPT OF REVENUE			
	00306-0003	4/12/2013	8630.35
1ST QTR 2013 WBF	00308-0002	4/26/2013	1263.94
	00308-0002	4/26/2013	9741.52
			19635.81
Vendor Name: OREGON DEPT OF TRANSPORTATION			
VETERAN SIGNAGE	71945	4/12/2013	172.72
			172.72
Vendor Name: OREGON SERVICES TO CHILDREN & FAMILIES			
MARRIAGES	71946	4/12/2013	75.00
			75.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRINT CARDS	71854	4/5/2013	240.00
CHL FINGER PRINT CARDS	71943	4/12/2013	480.00
			720.00
Vendor Name: OREGON SUNSTONE AVIATION			
MARCH AIRPORT MNGR CONTRACT	71856	4/5/2013	2500.00
			2500.00
Vendor Name: PACIFIC POWER			
3/8 LIBRARY - 26 SOUTH G SRVC	71857	4/5/2013	913.32
4/5 SAR SRVC	71948	4/12/2013	109.62
3/29 BLACK CAP SRVC	71948	4/12/2013	40.28
4/11 26 S G ST SRVC	72046	4/26/2013	940.96
power bill for LKV shop	72046	4/26/2013	1714.67
4/5 IRRIGATION PUMP	72046	4/26/2013	70.03
4/5 RV HOOKUPS	72046	4/26/2013	54.34
4/9 FAIRGROUNDS/SOLAR SRVC	72046	4/26/2013	1728.38
			5571.60
Vendor Name: PACIFIC SOURCE			
	71807	4/4/2013	2516.37
	71807	4/4/2013	86.28
	71807	4/4/2013	2594.54
	71807	4/4/2013	86.28
			5283.47

Vendor Name: PAISLEY SCHOOL DISTRICT #11			
PAISLEY PRESCHOOL	72047	4/26/2013	300.00
			300.00
Vendor Name: PARKER, DONALD			
TRVL - LKV 4/16 PLNNG MTG	72048	4/26/2013	134.62
			134.62
Vendor Name: PAZ, BENJAMIN			
TRVL - KFALLS - CIVIL COMMITMENT TRNG	71858	4/5/2013	125.00
			125.00
Vendor Name: PAZ, KATY			
TRVL - PORTLAND - 2013 CHILD ABUSE SUMMIT	71949	4/12/2013	742.00
			742.00
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00305-0002	4/11/2013	944.23
	00307-0002	4/23/2013	920.64
			1864.87
Vendor Name: PERS-LAKE COUNTY			
	00305-0001	4/11/2013	22331.04
	00305-0001	4/11/2013	68.15
	00307-0001	4/23/2013	22929.60
			45328.79
Vendor Name: PETERSON			
bolts	71950	4/12/2013	128.47
water pump with core deposit	71950	4/12/2013	939.42
line assembly	71950	4/12/2013	105.31
clamps	71950	4/12/2013	8.93
seal meter	71950	4/12/2013	221.48
floor mat	71950	4/12/2013	307.31
hose assembly	71950	4/12/2013	189.04
freight for parts	71950	4/12/2013	3.21
fitting assembly	71950	4/12/2013	207.00
			2110.17
Vendor Name: PIKE, CHARLES E.			
TRVL - SALEM - CVSO CONFERENCE	71859	4/5/2013	875.69
			875.69
Vendor Name: PORE, CHARLES			
REIMB - U-LOCK STRG FEES MARTIN/BROWN CASE	71951	4/12/2013	90.00

			90.00
Vendor Name: PORE, JENNIFER			
REIMB - ITEMS FOR CLASS GIVE AWAYS	71860	4/5/2013	209.17
REIMB - SUPPLIES FOR GROUPS	71952	4/12/2013	56.92
REIMB WATER/FOOD/UTENCILS - FOOD ART CLASS - HOSPITAL CLASS	72049	4/26/2013	47.84
			313.93
Vendor Name: POSTMASTER			
POSTAGE MAY 21 2013 ELECTION	71953	4/12/2013	696.60
BOX RENEWAL PSLY LIBRARY	71954	4/12/2013	58.00
PUBLIC HLTH POSTAGE STAMPS	71955	4/12/2013	184.00
			938.60
Vendor Name: PROBUILD COMPANY LLC			
CH-SWEEP FOR JUDGE'S DOOR	71861	4/5/2013	7.59
JL-CABINETS	71861	4/5/2013	36.72
CH-LUMBER	71861	4/5/2013	4.82
NORTH 7TH LOCKSET	71861	4/5/2013	28.98
CH-SAWBLADES	71861	4/5/2013	37.96
DA - WALL REPAIRS	71861	4/5/2013	57.14
CH-FASTNERS	71861	4/5/2013	5.29
CH-JUDGES DOOR PREP	71861	4/5/2013	36.98
DA - OFFICE IMPR.	71861	4/5/2013	14.49
CH-12" WALL ANGLE	71861	4/5/2013	40.90
JAIL KITCHEN - HARDWARE	71861	4/5/2013	22.95
DA RMNDL - SHEETROCK	71861	4/5/2013	21.98
DA RMDL - ADHESIVE	71861	4/5/2013	13.74
CH-ALUMINUM STRT EDGE, FASTNERS	71861	4/5/2013	17.79
CH-FINISH SANDER	71862	4/5/2013	51.99
CH-#2 PWR BIT, FASTNERS	71862	4/5/2013	7.49
CH-CLEANING PAILS	71862	4/5/2013	14.94
CH-WAINS COAT, MTG RM	71862	4/5/2013	66.46
CH-ROUTER BIT	71862	4/5/2013	42.48
RE-MOUNT RUNWAY LIGHTING ANTENNA	71862	4/5/2013	24.38
ANTENNA LAG BOLTS	71862	4/5/2013	1.72
bolt hook	71956	4/12/2013	9.99
vinyl tubing	71956	4/12/2013	3.95
			570.73
Vendor Name: PROTOCOLL			

MH ON-CALL SRVC	71957	4/12/2013	500.00
			500.00
Vendor Name: QUILL CORPORATION			
DEODERIZER	71958	4/12/2013	46.74
DEODRIZER	71958	4/12/2013	46.14
BUSINESS CARD SLEEVES, ROLODEX, SHEARS	71958	4/12/2013	215.09
			307.97
Vendor Name: RADIATOR SUPPLY HOUSE INC			
Ford gaskets	72050	4/26/2013	50.00
			50.00
Vendor Name: RAINS, JASON J			
TRVL - SUTHERLIN OR - READING BODY LANGUAGE TRNG	71959	4/12/2013	273.20
			273.20
Vendor Name: RECALL SECURE DESTRUCTION SERVICES INC			
SHRED SRVC	71863	4/5/2013	93.41
			93.41
Vendor Name: REDWOOD TOXICOLOGY LAB. INC			
UA'S - McCOOL & LAKE	71864	4/5/2013	10.50
LAB FEES	72051	4/26/2013	50.00
			60.50
Vendor Name: RICOH USA INC			
4/1 DA COPIER LS/MAINT	72052	4/26/2013	213.56
			213.56
Vendor Name: RICOH USA INC.			
4/1 NL ANNEX COPIER MAINT/LS	71960	4/12/2013	44.77
			44.77
Vendor Name: ROARK, TOM			
TRVL - PORTLAND - 2013 CHILD ABUSE SUMMIT	71961	4/12/2013	523.00
REIMB - POSTAGE TO CRIME LAB	71962	4/12/2013	6.77
			529.77
Vendor Name: ROBBINS EQUIPMENT CV			
plug wires	72053	4/26/2013	27.33
			27.33
Vendor Name: ROSE CITY MOVING & STORAGE			
WAREHOUSE STRG & INSURANCE THROUGH APRIL 25 2013	71865	4/5/2013	785.00
			785.00
Vendor Name: SAFEWAY INC.			

INMATE FOOD	71866	4/5/2013	38.70
INMATE FOOD	71866	4/5/2013	66.84
INMATE FOOD	71866	4/5/2013	67.46
plastic utencils	71866	4/5/2013	3.96
			176.96
Vendor Name: SHOUN, DAN			
TRVL - BEND/KFALLS MEETINGS	71990	4/26/2013	444.74
			444.74
Vendor Name: SLAY, MARLA R			
TRVL - PORTLAND - 2013 CHILD ABUSE SUMMIT	71963	4/12/2013	742.00
			742.00
Vendor Name: SMITH BATES PRINTING			
SELF INKING STAMP "ULYS J. STAPLETON"	71868	4/5/2013	36.00
			36.00
Vendor Name: SMITH MEDICAL PARTNERS			
OCP'S	71867	4/5/2013	65.79
PREG TEST	71867	4/5/2013	22.66
			88.45
Vendor Name: SMITH, MEREDITH			
TRVL - LKV 4/16 PLNNG MTG	72054	4/26/2013	85.47
			85.47
Vendor Name: SOUTH CENTRAL OR ECONOMIC DEV. ASSOC			
BACK YARD FLORAL PARTICIPATION	71869	4/5/2013	30000.00
			30000.00
Vendor Name: SOUTH VALLEY BANK & TRUST			
	00306-0006	4/12/2013	34675.96
	00306-0007	4/12/2013	1347.94
	00308-0005	4/26/2013	39120.59
	00308-0006	4/26/2013	1330.71
			76475.20
Vendor Name: STAPLES CREDIT PLAN			
PAPER	71870	4/5/2013	89.98
DELL TONER, COPIER TONER, HP TONER, PEN REFILLS	71870	4/5/2013	497.85
OFFICE SUPPLIES	71964	4/12/2013	158.84
OFFICE SUPPLIES	71964	4/12/2013	31.47
OFFICE SUPPLIES	71964	4/12/2013	219.23
OFFICE SUPPLIES - SHEET PRTCTR, TAPE	72055	4/26/2013	44.98

OFFICE SUPPLIES - SHEET PRTCTRS	72055	4/26/2013	21.99
			1064.34
Vendor Name: STAPLETON, ULYS			
REIMB - HOTEL RM K. MICHAELS STATE v. THOMAS	71871	4/5/2013	127.52
REIMB - AMTRACK TKT - K. MICHAELS STATE v. THOMAS	71871	4/5/2013	105.00
TRVL - PORTLAND - 2013 CHILD ABUSE SUMMIT	71965	4/12/2013	742.00
TRVL - BEND - ODAA STATE BUDGET MTG	72056	4/26/2013	242.37
REIMB - GRAND JURY SNACKS	72056	4/26/2013	8.80
			1225.69
Vendor Name: STERLING REFERENCE LABORATORIES			
UA SUPPLIES	71966	4/12/2013	92.42
LAB FEES	71966	4/12/2013	191.25
			283.67
Vendor Name: SUBWAY			
NL PREVENTION MTG SNDWHCH/DMS PREVENTION MTG CKIES	71967	4/12/2013	81.50
ENCOUNTER DATA TRNG	71967	4/12/2013	58.65
GRND JRY WTNS LUNCHEs STATE v. THOMAS, ALLEN	72057	4/26/2013	19.00
			159.15
Vendor Name: SUN BADGE COMPANY			
BADGES/BELT CLIPS/HLDRS/WALLETS - ADULT PO'S & JUVENILE PO'S	72058	4/26/2013	980.10
			980.10
Vendor Name: SURPRISE VALLEY ELECTRIC			
3/29 LKV AIRPORT SRVC	71872	4/5/2013	521.65
3/29 LKV AIRPORT SRVC	71872	4/5/2013	38.67
3/29 LKV AIRPORT SRVC	71872	4/5/2013	190.67
3/29 LKV AIRPORT SRVC	71872	4/5/2013	20.37
3/29 PLUSH PARK SRVC	71968	4/12/2013	24.14
3/29 PSLY AIRPORT SRVC	71968	4/12/2013	24.34
3/29 PSLY LIBRARY SRVC	71968	4/12/2013	27.47
			847.31
Vendor Name: SYTSMA, DAVE			
TRVL - PORTLAND - 2013 CHILD ABUSE SUMMIT	71969	4/12/2013	742.00
			742.00
Vendor Name: TEAMSTERS LOCAL UNION #223			
	71988	4/24/2013	828.00
	71988	4/24/2013	828.00
			1656.00

Vendor Name: TELSPAN INC			
CONFERCING ACTIVITY 3/2013	71970	4/12/2013	21.35
			21.35
Vendor Name: THOMSON REUTERS - WEST PAYMENT CENTER			
LAW LIBRARY - FEB/\$501.41 MAR/\$358.15 APR/\$358.15	71982	4/12/2013	1217.71
			1217.71
Vendor Name: THORSTED, DENISE			
TRVL - KFALLS EXCEL TRNG	71873	4/5/2013	269.00
TRVL - BEND ODOT/STF TRNG	71971	4/12/2013	369.34
			638.34
Vendor Name: TNET COMPUTERS & INTERNET			
MUSEUM INTERNET SRVC	71972	4/12/2013	38.00
			38.00
Vendor Name: TORRE M.A., STEPHAN			
MARCH MEDIATION/CHILDREN IN THE MIDDLE	71874	4/5/2013	319.20
KIDS IN THE MIDDLE	71973	4/12/2013	281.70
			600.90
Vendor Name: TOWN OF LAKEVIEW			
2/28 CH SRVC	71875	4/5/2013	186.61
3/31 MUSEUM SRVC	71974	4/12/2013	47.66
3/31 COURTHOUSE SRVC	71974	4/12/2013	30.02
3/31 - 1250 S M SRVC	71974	4/12/2013	47.66
3/31 1258 S M SRVC	71974	4/12/2013	47.66
3/31 - 849 N 7TH SRVC	71974	4/12/2013	43.16
water bill for LKV shop	72059	4/26/2013	88.24
			491.01
Vendor Name: TRAFFIC SAFETY SUPPLY			
30 MPH signs	71975	4/12/2013	6078.00
			6078.00
Vendor Name: TRUE VALUE HARDWARE			
COMMUNTIY SERVICE CLEANING SUPPLIES	71876	4/5/2013	15.97
CH-1x4 ADHES STRIP	71976	4/12/2013	74.61
PK - CHAINSAW FILE	71976	4/12/2013	17.07
JAIL-TOILET PAPER	71976	4/12/2013	343.87
GOO GONE. STROAGE CONTAINER	71976	4/12/2013	7.45
CH-LIQ HAND SOAP	71976	4/12/2013	4.48
CH-SAND PAPER	71976	4/12/2013	8.97

INMATE REMOTE CONTROL	71976	4/12/2013	8.99
DA - PRIMER	71976	4/12/2013	39.58
5' CORD PROTECTOR	71976	4/12/2013	26.08
CH-MINERAL SPIRITS, THINNER	71976	4/12/2013	13.04
DA-PAINT OLD CEILING GRID	71976	4/12/2013	10.77
CH-5/8 AUGER BIT	71976	4/12/2013	26.08
CH-ELECTRICAL CONNECTORS	71976	4/12/2013	1.35
CH-DOUBLE STK TAPE, PIPE INSULATION	71976	4/12/2013	18.85
CH-RATCHET TIE-DOWN	71977	4/12/2013	22.49
CH-SEAL TAPE	71977	4/12/2013	8.09
ANX-LIQ BLEACH	71977	4/12/2013	2.24
CH-MOLY FASTNERS	71977	4/12/2013	87.43
CH-TOGGLE BELTS	71977	4/12/2013	6.28
CH-TOWELS	71977	4/12/2013	17.98
CH-62LB JNT COMPOUND	71977	4/12/2013	14.57
DA-PAINT FOR HOLLWAY	71977	4/12/2013	53.98
INMATE TV EXTENSION CORD	71977	4/12/2013	29.68
RETRUN - EXTENSION CORD	71977	4/12/2013	-9.89
CH-MASONRY BIT, FASTNERS	71977	4/12/2013	4.49
FURNACE FILTERS	71977	4/12/2013	10.42
CH-POWER OUTLET COVER	71977	4/12/2013	0.89
ANX - LAN SUPPLIES FOR INTALL	71977	4/12/2013	159.37
CH-RIP BLADE, MANDREL BIT KIT	71978	4/12/2013	24.28
CH-CARPENTER PENCILS	71978	4/12/2013	15.44
VALVE	71978	4/12/2013	6.11
CH-LIQ NAILS	71978	4/12/2013	11.21
TOOLS FOR KITCHEN	71978	4/12/2013	25.15
5 - KEYS	71978	4/12/2013	6.71
			1114.08
Vendor Name: U.S. CELLULAR			
3/14 MENTAL HLTH SRVC	71979	4/12/2013	132.33
3/14 FINAL BALANCE - VETERAN'S OUTREACH CELL PHONE	71979	4/12/2013	7.51
			139.84
Vendor Name: UTLEY, DEBORAH			
REIMB - CERTIFICATION COURSE - PREVENTION SPECIALIST (CPS)	71877	4/5/2013	50.00
TRVL - EUGENE - SPF SIG TRNG - NEGO - GETTING TO YES	71877	4/5/2013	181.88
			231.88

Vendor Name: UYTENHOVE, GODELIEVE			
TRVL - SL BRANCH TRNG & ROTATION OF COLLECTION	71878	4/5/2013	108.25
			108.25
Vendor Name: VARIABLE ANNUITY LIFE INS			
	71980	4/12/2013	112.50
	72060	4/26/2013	112.50
			225.00
Vendor Name: VILLAGRANA, ROSA			
TRVL CV - SUBSTITUTE	71879	4/5/2013	63.28
			63.28
Vendor Name: WEED, GREGORY			
RETIREMENT DINNER - MEALS 3 RETIREES & SPOUSES	71981	4/12/2013	108.00
			108.00
Vendor Name: WELLS FARGO CARD SERVICES			
duplicate keys	00308-0007	4/26/2013	49.05
gas cans	00308-0007	4/26/2013	152.14
lodging in John Day for Eastern OR Roadmaster meeting	00308-0007	4/26/2013	83.93
fuel for trip to purchase tractor	00308-0007	4/26/2013	53.01
freight charges for laptop from Vegas to LKV	00308-0007	4/26/2013	45.74
			383.87
Vendor Name: WEST, TONY			
TRVL - ADEL/PLUSH/CHRISTMAS VLLY - INSPECTIONS	71983	4/12/2013	114.88
			114.88
Vendor Name: WILLIAM C EARHART CO INC			
	71808	4/4/2013	10547.64
	71808	4/4/2013	10547.64
			21095.28
Vendor Name: WINEMA ELECTRIC			
4/12/13 GARNISHMENT PAYMENT	72061	4/26/2013	1230.20
			1230.20