

Invoice Description	Check Number	Check Date	Amount
Vendor Name: 1ST CLASS AUTO LLC			
rock chip repair	15113	1/14/2015	45.00
			45.00
Vendor Name: 911 SUPPLY			
JGREER LE SUPPLIES	15191	1/22/2015	344.49
			344.49
Vendor Name: ACCTECH SOLUTIONS INC.			
FARONICS - DEEP FREEZE MAINT 2014-2015	15114	1/14/2015	400.00
			400.00
Vendor Name: ADVANCED MONITORING PROFESSIONALS LLC			
DOOLEY ANKLE BRACELET	15192	1/22/2015	343.00
			343.00
Vendor Name: AFLAC			
	15251	1/29/2015	820.94
	15251	1/29/2015	99.26
	15251	1/29/2015	821.08
	15251	1/29/2015	99.26
			1840.54
Vendor Name: AHLERS & ASSOCIATES			
SUPPORT	15252	1/29/2015	57.00
			57.00
Vendor Name: AIRGAS NORPAC			
carbon dioxide cylinder rent	15253	1/29/2015	23.02
			23.02
Vendor Name: AL'S JANITORIAL SERVICE			
janitorial service for LKV shop	15056	1/7/2015	220.00
12/31 MENTAL HLTH JANITORIAL SRVC	15056	1/7/2015	275.00
			495.00
Vendor Name: ALSCO MEDFORD			
shop towels	15057	1/7/2015	73.46
JAINITORIAL	15057	1/7/2015	201.42
shop towels	15057	1/7/2015	70.44
JAINITORIAL SUPPLIES	15057	1/7/2015	201.42
shop towels	15057	1/7/2015	70.44
MH ENTRY RUGS	15115	1/14/2015	51.39
MH ENTRY RUGS	15115	1/14/2015	51.39
			719.96
Vendor Name: ANDERSON, DARRYL			
CORNER RE-MONUMENTATION T41S R27E/R28E SEC 1,6,7 & 8	15116	1/14/2015	2550.00
			2550.00
Vendor Name: ANDREWS, TOM			
AIRPORT MNGR 1.1-1.15.2015	15117	1/14/2015	2917.67
			2917.67
Vendor Name: ASI FLEX			
	00439-0001	1/22/2015	435.00
DEC ADMIN FEES - FLEX SPENDING	15193	1/22/2015	11.25
			446.25
Vendor Name: ASPEN SPRING WATER CO.			
12/31 TREASURER WATER SRVC	15058	1/7/2015	21.50
12/31 CLERK WATER SRVC	15058	1/7/2015	35.00
12/31 COMM JUSTICE WATER SRVC	15118	1/14/2015	30.25
12/31 JAIL WATER SRVC	15118	1/14/2015	117.75
12/31 PLNG/BLDG WATER SRVC	15118	1/14/2015	21.51
12/31 COMMISSIONER WATER SRVC	15118	1/14/2015	41.75

DA DEC BOTTLED WATER	15194	1/22/2015	24.50
			292.26
Vendor Name: AT&T TELECONFERENCE SERVICES			
1/1 CONFERENCE CALLS	15254	1/29/2015	91.93
			91.93
Vendor Name: ATCO INTERNATIONAL			
GLOVES	15195	1/22/2015	60.64
			60.64
Vendor Name: BAILEY & YARMO LLP			
FEBRUARY LEGAL FEE	15255	1/29/2015	5000.00
			5000.00
Vendor Name: BAKER COUNTY LIBRARY DISTRICT			
CATEXPRESS NOV 2012-OCT 2014	15196	1/22/2015	772.53
			772.53
Vendor Name: BARNHART, PATRICIA			
REIMB - MATRIX SUPPLIES	15119	1/14/2015	3.75
REIMB - MATRIX SUPPLIES	15119	1/14/2015	6.00
REIMB - LNCH - TRVL BEND JBARJ RANCH/CLIENT	15119	1/14/2015	24.10
			33.85
Vendor Name: BASIN TELECOM INC			
CENTRAL STATION FIRE ALARM MONITORING JAN-MAR 2015	15197	1/22/2015	105.00
			105.00
Vendor Name: BERMAN, DAVID W.			
TRVL - PLSH/XMS VLLY/LKV - CHCKNG PARKS/GRANT WRK	15120	1/14/2015	159.03
			159.03
Vendor Name: BOB BARKER COMPANY INC.			
PPE, SHOWER CURTAINS, LOTION, SHAMPOO, SOAP	15198	1/22/2015	1488.56
INMATE SHEETS	15256	1/29/2015	217.15
			1705.71
Vendor Name: CARDMEMBER SERVICES			
BLOOMERS - ICTS CLIENT ASST	00434-0001	1/7/2015	50.00
OR BRD OF LPC - LIC RNWL - B PAZ	00434-0001	1/7/2015	125.00
JULIEBI-MOUSE - GAMBLING WORKBOOKS	00434-0001	1/7/2015	219.08
SAFEWAY - CLIENT FLEX FUND ASST/SPCL GRCRY	00434-0001	1/7/2015	105.95
EUGENE HILTON - CANCEL FEE/AOC CONFR	00434-0001	1/7/2015	99.00
BIG R - WOOD SPLITTER	00434-0001	1/7/2015	1561.98
BIG R - CHAINSAW	00434-0001	1/7/2015	305.96
SP*FF - PARENTING BOOKS/MATERIALS	00434-0001	1/7/2015	115.90
ICTS CLIENT ASST SPLT W/JUV	00434-0001	1/7/2015	85.99
AMAZON - ICTS CLIENT ASST	00434-0001	1/7/2015	19.96
iphone chargers	00434-0001	1/7/2015	37.42
monthly GPS service	00434-0001	1/7/2015	39.98
HOMEDEPOT - ANNEX - DOOR BLINDS	00434-0001	1/7/2015	234.00
AMAZON - BOOK FOR EATING DISORDER CLASS	00434-0001	1/7/2015	40.22
VISTA PRINT - GAMBLING PREVENTION BROCHURES	00434-0001	1/7/2015	493.97
AMAZON - CLIENT ASST	00434-0001	1/7/2015	189.01
GALLS - RECHARGABLE FLASHLIGHTS	00434-0001	1/7/2015	383.97
AMAZON - ICTS CLIENT ASST x2	00434-0001	1/7/2015	130.95
NNA SRVCS - NOTARY JOURNAL	00434-0001	1/7/2015	21.95
5.11 TACTICAL - UNIFORMS RACHEL/PAM/SKY	00434-0001	1/7/2015	180.97
BIG LOTS - CHRISTMAS TREE/DECORATIONS FOR OFFICE	00434-0001	1/7/2015	65.00
AMAZON - ICTS CHILD ASST	00434-0001	1/7/2015	11.66
HOME DEPOT - DIVE FOR JAIL LIGHTS MAINT	00434-0001	1/7/2015	25.98
copper tubing and tubing cutter for CV shop	00434-0001	1/7/2015	29.45
used front door	00434-0001	1/7/2015	150.00

impact wrench	00434-0001	1/7/2015	162.28
ROLLING STONE - AUTO RENEWAL	00438-0001	1/22/2015	29.95
PAYFLOW	00438-0001	1/22/2015	30.00
NWF - RANGER RICK	00438-0001	1/22/2015	19.95
WALL ST JOURNAL - AUTO MNTHLY PMNT	00438-0001	1/22/2015	31.91
NATIONAL GEOGRAPHIC - PSLY LIBRARY	00438-0001	1/22/2015	39.00
NATIONAL GEOGRAPHIC - SL LIBRARY	00438-0001	1/22/2015	39.00
PEOPLE - RENEWAL	00438-0001	1/22/2015	116.07
CREDIT - PD VISA & CHECK	00438-0001	1/22/2015	-160.75
COUNTRY LIVING - AUTO RENEWAL	00438-0001	1/22/2015	29.97
			5060.73
Vendor Name: CENTER STREET RIDEZ			
CLEAN-UP WRK - CO OWN PROPS (DPLX/HS/2 SHP/2 STRG & YARDS)	15200	1/22/2015	2500.00
			2500.00
Vendor Name: CENTURYLINK			
12/11 MENTAL HLTH SRVC	15059	1/7/2015	447.59
12/11 PREVENTION SRVC	15059	1/7/2015	229.30
12/11 PUBLIC HLTH SRVC	15122	1/14/2015	259.30
1/11 NL ANNEX SRVCS	15199	1/22/2015	238.29
1/11 SL LIBRARY SRVC	15257	1/29/2015	126.79
1/11 CV LIBRARY SRVC	15257	1/29/2015	54.63
phone bill CV Shop	15257	1/29/2015	119.07
phone bill SL shop	15257	1/29/2015	49.58
1/11 NL SHERIFF	15257	1/29/2015	127.21
1/11 PSLY LIBRARY SRVC	15257	1/29/2015	46.43
1/15 AIRPORT OFFICE SRVC	15257	1/29/2015	108.82
1/11 LKV LIBRARY SRVC	15257	1/29/2015	155.86
1/11 SAR SRVC	15257	1/29/2015	252.07
1/11 PUBLIC HLTH SRVC	15257	1/29/2015	263.66
phone bill LKV Shop	15257	1/29/2015	274.58
			2753.18
Vendor Name: CHIONO, DALE			
ANA RES JANITORIAL	15060	1/7/2015	125.00
			125.00
Vendor Name: CHRISTMAS VALLEY BOOSTERS			
MED CHRISTMAS WREATH - CV LIBRARY	15123	1/14/2015	20.00
			20.00
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
water bill for CV shop	15124	1/14/2015	57.43
12/31 NL ANNEX SRVC	15124	1/14/2015	57.43
DEC LIB SRVC	15201	1/22/2015	62.08
DEC PUBLIC HLTH SRVC	15258	1/29/2015	59.43
			236.37
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
NOV ELECTION RENT	15061	1/7/2015	30.00
			30.00
Vendor Name: CIS TRUST			
	15260	1/29/2015	35960.18
	15260	1/29/2015	1442.25
	15260	1/29/2015	34938.32
	15260	1/29/2015	1442.25
			73783.00
Vendor Name: CITY OF PAISLEY			
12/31 PSLY LIBRARY SRVC	15125	1/14/2015	35.00
RABIIS CLINIC 2/24/2015	15259	1/29/2015	25.00

			60.00
Vendor Name: CITY SERVICE VALCON			
NOV 2014 TRMNL MAINT FEE	15202	1/22/2015	16.00
			16.00
Vendor Name: CLARK, JACQUELINE S			
TRVL - EUGENE - MAP TRNG	15062	1/7/2015	465.06
			465.06
Vendor Name: CLARKE MD, SPENCER A.			
FEBRUARY HEALTH OFFICER	15261	1/29/2015	200.00
			200.00
Vendor Name: CNH CAPITAL PRODUCTIVITY PLUS ACCOUNT			
electric fuel pump	15063	1/7/2015	53.23
oil fill grommett	15063	1/7/2015	3.99
rocker switch	15063	1/7/2015	7.29
screwdriver	15063	1/7/2015	4.19
hydraulic fittings	15063	1/7/2015	17.16
carquest filter	15063	1/7/2015	12.17
antifreeze	15063	1/7/2015	12.87
			110.90
Vendor Name: COLAHAN SERVICES LLC			
DEC LIBRARY SRVC	15126	1/14/2015	620.00
			620.00
Vendor Name: COLONIAL LIFE & ACCIDENT			
	15262	1/29/2015	56.01
	15262	1/29/2015	56.01
			112.02
Vendor Name: CREDIBLE WIRELESS INC			
SOFTWARE EMR	15064	1/7/2015	1800.00
			1800.00
Vendor Name: CRUMRINE, ANN			
BOZARTH GRAND JURY - LISA SLACK	15203	1/22/2015	21.00
BOZARTH - GRAND JURY - TERRY GEORGE	15203	1/22/2015	21.80
BERG TRIAL GAS REIMB HEATHER BERG	15203	1/22/2015	51.00
BOZARTH GRAND JURY - CLINT MOORE	15203	1/22/2015	21.80
			115.60
Vendor Name: CUMMINS NORTHWEST INC			
check valve	15065	1/7/2015	39.96
fuel pump and gasket	15065	1/7/2015	54.37
			94.33
Vendor Name: DAY WIRELESS SYSTEMS INC.			
truck radios	15066	1/7/2015	978.46
			978.46
Vendor Name: DE VRY BUILDERS LLC			
PROGRESSIVE PAYMENT - WINDOW INSTALL	15189	1/21/2015	6949.38
			6949.38
Vendor Name: DEPARTMENT OF CORRECTIONS			
JAIL MEALS	15204	1/22/2015	2332.80
			2332.80
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
CHL	15127	1/14/2015	67.75
INTAGLIO PAPER	15127	1/14/2015	24.47
NL BILLABLE	15263	1/29/2015	500.82
CHL	15263	1/29/2015	25.73
5TH QTR REMAINDER	15263	1/29/2015	96.00
			714.77

Vendor Name: DHS OFFICE OF FINANCIAL SERVICES			
TCM MATCH	15128	1/14/2015	255.18
5TH & 6TH QTR BIRTH REPORTS	15264	1/29/2015	23.00
			278.18
Vendor Name: DIGITAL CONCEPTS			
ADULT/JUVINILE UNIFORMS	15067	1/7/2015	1001.15
			1001.15
Vendor Name: DUMILIEU, RICHARD			
per diem for 1/15-1/16/15	15205	1/22/2015	152.00
			152.00
Vendor Name: EASTERN OREGON COORDINATED CARE ORGANIZATION			
OVERPAYMENT OF SRVCS 10/14/14 MANWILL	15206	1/22/2015	790.50
			790.50
Vendor Name: ED STAUB & SONS			
unleaded fuel for LKV shop	15068	1/7/2015	6275.49
biodiesel blend for LKV shop	15068	1/7/2015	14080.21
unifilter refills	15068	1/7/2015	9.11
universal CAD cells	15068	1/7/2015	41.79
PROPANE INDUSTRIAL PRK	15068	1/7/2015	592.50
12/15 CARDLOCK FUEL STATEMENT	15068	1/7/2015	2880.11
cardlock fuel	15068	1/7/2015	485.38
SL propane tank rent	15129	1/14/2015	52.00
CHRISTMAS VLLY LIBRARY DYED KERO	15129	1/14/2015	158.68
PH - CLINICS FLU	15129	1/14/2015	49.65
12/31 CARDLOCK FUEL STATEMENT	15129	1/14/2015	1946.80
88.1 GALS PROPANE	15207	1/22/2015	188.53
SILVER LAKE LIB DYED KERO	15207	1/22/2015	102.96
1/15 CARDLOCK FUEL STATEMENT	15265	1/29/2015	2218.46
			29081.67
Vendor Name: EDY MORTON & EDY LLC			
COMMUNITY JUSTICE RENT	15069	1/7/2015	2235.00
FEB PREVETION RENT	15130	1/14/2015	200.00
FEB PUBLIC HLTH RENT	15266	1/29/2015	1340.00
			3775.00
Vendor Name: EFFINGHAM, JOHN			
REIMB - POSTAGE	15131	1/14/2015	4.76
REIMB - POSTAGE	15131	1/14/2015	1.61
REIMB - PENCIL SHARPNR	15131	1/14/2015	11.99
REIMB - BATTERIES	15131	1/14/2015	5.99
			24.35
Vendor Name: ENVELOPE SUPERSTORE			
10X13 ENVELOPES	15208	1/22/2015	310.54
			310.54
Vendor Name: ENVISION WARE INC.			
ANNUAL MAINT	15267	1/29/2015	919.76
			919.76
Vendor Name: EXTREME PRODUCTS			
SHERIFF UNIFORMS	15132	1/14/2015	483.97
UNIFORM COAT - MORRIS	15268	1/29/2015	162.48
ROPE RESCUE EQUIPMENT LIGHTS	15268	1/29/2015	1100.00
			1746.45
Vendor Name: FACILITY DUDE.COM			
FACILITY MAINT EDGE	15070	1/7/2015	952.00
			952.00
Vendor Name: FALCO, PSY.D., P.C., KRISTINE			

PSYCH EVAL (BONNIE)	15269	1/29/2015	495.00
			495.00
Vendor Name: FLYNN'S			
FRIDGIDAARE/MICROWAVE - BRKRM - M HALL	15071	1/7/2015	658.00
TRACPHONE - VSO/VFW RURAL TRNSPRT VAN	15133	1/14/2015	41.99
			699.99
Vendor Name: FREDERICK, RACHEL			
FREDERICK TRVL 1/27-1/28/15 SALEM SOSN MTG	15209	1/22/2015	160.30
			160.30
Vendor Name: GARY MCCLEESE & SONS			
12/31 ANNA RES SRVC	15134	1/14/2015	133.58
12/31 DREWS SRVC	15134	1/14/2015	78.00
12/31 PLUSH PARK SRVC	15134	1/14/2015	53.00
CLEAN WATER FILTER FOR HEAT PUMPS	15270	1/29/2015	75.00
			339.58
Vendor Name: GE CAPITAL			
10/28 - 11/28 - 12/28 ASSESSOR COPIER LS	15135	1/14/2015	842.25
			842.25
Vendor Name: GE CAPITAL C/O RICOH USA INC			
DA COPIER LEASE	15240	1/22/2015	211.56
FEB LIB COPIER LEASES	15240	1/22/2015	163.09
			374.65
Vendor Name: GOOSE LAKE COMPUTING			
onsite computer maintenance and email change-over	15072	1/7/2015	617.50
			617.50
Vendor Name: GRAINGER			
band saw blade	15271	1/29/2015	117.38
			117.38
Vendor Name: GREEN MOUNTAIN DELI/BAKERY			
GRAND JURY DOUGHNUTS	15210	1/22/2015	10.00
			10.00
Vendor Name: GREER, JAYSON D.			
TRVL - SALEM/COOS BAY - OACCD & RIC W/CJC	15073	1/7/2015	558.44
			558.44
Vendor Name: GROSSENBACHER BROS INC.			
DOG TAGS	15211	1/22/2015	1570.00
			1570.00
Vendor Name: HADLEY, BETH			
REIMB - PAPER TOWELS/BAGS/SOAP	15272	1/29/2015	43.91
			43.91
Vendor Name: HALL MOTOR COMPANY - FORD			
#248 SHF - 12 F250 - LOF/ROTATE TIRES	15074	1/7/2015	111.85
OIL CHNG MH - EDGE	15074	1/7/2015	52.03
OIL CHNG MH ESCAPE	15074	1/7/2015	49.20
HEADLIGHTS COM JUS EXPLR	15074	1/7/2015	23.70
lube	15074	1/7/2015	51.91
			288.69
Vendor Name: HALL MOTOR COMPANY - GM			
#207 TTL III - RPR FUEL CAP LEAK/SRVC/TRLR PLUG	15075	1/7/2015	932.00
			932.00
Vendor Name: HAVEL, PAUL			
TRVL - SALEM - ATV GRANT PRESENTATION	15273	1/29/2015	152.00
			152.00
Vendor Name: HIGH DESERT CHINA PAINTERS			
2015-03 CULTURAL TRUST GRANT AWARD	15212	1/22/2015	900.00

			900.00
Vendor Name: HOWARDS DRUGS			
batteries	15076	1/7/2015	6.58
freight for landfill water samples	15076	1/7/2015	9.65
going-away card and gift for Phil McDonald	15076	1/7/2015	12.73
INMATE MEDS	15136	1/14/2015	503.09
POSTITS/DIVIDERS/GAMES&TOYS FOR CPP	15136	1/14/2015	75.12
			607.17
Vendor Name: HUNTER COMMUNICATIONS INC.			
1/15 INTERNET/PHONE RELATED SRVCS	15274	1/29/2015	800.59
			800.59
Vendor Name: HYDRAULIC & MACHINE SERVICES			
flow meter assembly with freight	15077	1/7/2015	669.47
seal kit	15275	1/29/2015	39.15
			708.62
Vendor Name: IDVILLE			
PRINTER RIBBON, PVC CARDS, PRINTER CLEANER	15137	1/14/2015	433.54
			433.54
Vendor Name: INGRAM			
JUV BOARD BOOK	15213	1/22/2015	5.39
ADULT BOOKS	15213	1/22/2015	453.14
ADULT BOOKS	15213	1/22/2015	29.70
CREDIT RETURN	15213	1/22/2015	-15.60
ADULT BOOKS	15213	1/22/2015	325.83
ADULT BOOKS	15213	1/22/2015	13.77
ADULT BOOKS	15213	1/22/2015	12.21
ADULT BOOKS	15213	1/22/2015	16.29
			840.73
Vendor Name: INTERNET EXTENSION LLC			
CV INTERNET SRVC JAN 2015	15215	1/22/2015	45.00
			45.00
Vendor Name: INTERSTATE 8 MOTEL			
BERG TRIAL ROOM #212 ONE NIGHT	15214	1/22/2015	64.20
BERG TRIAL MOTEL ROM #214 ONE NIGHT	15214	1/22/2015	64.20
			128.40
Vendor Name: INTERSTATE BATTERIES OF THE ROGUE RIVER			
batteries	15138	1/14/2015	347.85
			347.85
Vendor Name: J THAYER COMPANY			
OFFICE SUPPLIES/CALENDAR/LABLES	15140	1/14/2015	75.94
			75.94
Vendor Name: J.W. KERNS INC.			
JANITORIAL SUPPLIES	15078	1/7/2015	13.99
WIRE BRUSH	15142	1/14/2015	2.29
WRICKING BAR, SLEDGE HAMMER 6#	15142	1/14/2015	46.48
DIAMOND DOG ADULT L&R K9	15142	1/14/2015	39.95
PADLOCK 1 1/8 - CASE #14583	15142	1/14/2015	8.99
			111.70
Vendor Name: JOHNSON, CHRYSTAL K			
TRVL - LAKE OSWEGO - EATING DISORDER CERTIFICATION	15139	1/14/2015	1606.72
TRVL - LAKE OSWEGO - EATING DX CERTIFICATION	15276	1/29/2015	1606.72
			3213.44
Vendor Name: JUNIPER PAPER AND SUPPLY			
SERVICE CHARGE	15141	1/14/2015	2.03
JANITORIAL	15141	1/14/2015	135.00

JANITORIAL	15141	1/14/2015	197.75
JANITORIAL	15141	1/14/2015	121.00
paper towels for restrooms	15141	1/14/2015	250.50
BATHROOM SEAT COVERS	15141	1/14/2015	47.00
LAUNDRY COMP/BLEACH/DISH DETRGNT	15277	1/29/2015	241.00
			994.28
Vendor Name: JUVENILE DEPARTMENT			
DETENTION BEDS	15145	1/14/2015	6050.00
			6050.00
Vendor Name: KABER, CHRIS ERICK			
STROCHKIRCH, J - MAINT	15143	1/14/2015	200.00
MILEAGE	15143	1/14/2015	102.50
			302.50
Vendor Name: KESTNER, KEN			
TRVL - BEND - WSTRN JUNIPER ALLIANCE FNDRSR	15079	1/7/2015	400.70
TRVL - PRTLND - OBP/ECON SUMMIT	15079	1/7/2015	838.00
KESTNER TRVL BEND 2/4/15 OR CONSORTIUM	15216	1/22/2015	205.20
			1443.90
Vendor Name: KINTZLEY, AIMEE			
CAKES FOR SHF McDONALD & SWEARING IN CEREMONY	15121	1/14/2015	90.00
			90.00
Vendor Name: KINTZLEY, CRAIG			
TRVL - SALEM- ATV GRANT PRESENTATION	15278	1/29/2015	152.00
			152.00
Vendor Name: KLAMATH BASIN BEHAVIORAL HEALTH			
RECORDS	15080	1/7/2015	35.00
			35.00
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
DECEMBER BUILDING OFFICIAL CONTRACT	15280	1/29/2015	1800.00
			1800.00
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	15144	1/14/2015	150.00
	15279	1/29/2015	150.00
			300.00
Vendor Name: KORV			
Cancelled Invoice - PUBLIC HLTH FLU AD REISSUE	15081	1/7/2015	100.00
Cancelled Invoice - PUBLIC HLTH FLU AD REISSUE	15081	1/7/2015	-100.00
			0.00
Vendor Name: LA PLANT, KENNY			
RECOVER STOLEN RV LANGDON SPRNG LN, CV - TOWING	15283	1/29/2015	775.00
			775.00
Vendor Name: LAKE ARTS COUNCIL			
2015-02 CULTURAL TRUST GRANT AWARD	15221	1/22/2015	2000.00
			2000.00
Vendor Name: LAKE COUNTY CEMETERY DIST			
2015-05 CULTURAL TRUST GRANT AWARD	15218	1/22/2015	1250.00
			1250.00
Vendor Name: LAKE COUNTY DISPOSAL INC			
COURTHOUSE	15151	1/14/2015	18.20
			18.20
Vendor Name: LAKE COUNTY EXAMINER			
HELP WANTED ADS	15146	1/14/2015	142.98
APPS/PLNG COMMISSION-PUB HRNG #4539	15146	1/14/2015	237.02
MENTAL HLTH ADS	15146	1/14/2015	288.00
BOARD MEMBER VACANCY AD	15217	1/22/2015	40.00

			708.00
Vendor Name: LAKE COUNTY MISC/RFND			
DAILY MONEY FOOD/x2 WTNS DURING BERG TRIAL	15086	1/7/2015	300.00
			300.00
Vendor Name: LAKE COUNTY RFND/MISC			
JAYMIE RICHARDSON - WOODRUFF, D 12/19/14	15085	1/7/2015	95.97
RICK CARTWRIGHT - 2 DUAL PANE WINDOWS - OFFICE BATHRMS	15149	1/14/2015	50.00
			145.97
Vendor Name: LAKE DISTRICT HOSPITAL			
INMATE MEDICAL - T. CHARLES	15147	1/14/2015	231.15
			231.15
Vendor Name: LAKEVIEW ANIMAL HOSPITAL			
ANIMAL CONTROL/BOARDING JETTA	15148	1/14/2015	714.85
			714.85
Vendor Name: LAKEVIEW AUTO PARTS			
core return from #341728	15082	1/7/2015	-62.00
valve kit	15082	1/7/2015	11.16
spray paint	15082	1/7/2015	53.14
lubricant	15082	1/7/2015	89.48
halogen bulbs	15082	1/7/2015	24.98
halogen capsules	15082	1/7/2015	76.47
welding wire	15082	1/7/2015	74.57
halogen capsule	15082	1/7/2015	25.49
butane torch	15082	1/7/2015	24.99
clamps and adhesive	15082	1/7/2015	15.46
seal beams	15082	1/7/2015	86.56
caps and plugs	15082	1/7/2015	15.94
seal beams	15082	1/7/2015	596.76
gloves	15082	1/7/2015	15.71
kits and gloves for lube room	15083	1/7/2015	33.12
grease fittings and air fresheners	15083	1/7/2015	25.18
idlerarm assembly	15083	1/7/2015	301.18
relays	15083	1/7/2015	297.73
clean sand discs	15083	1/7/2015	40.00
return from #347446	15083	1/7/2015	-26.95
elect-mech flasher	15083	1/7/2015	17.47
spark plugs	15083	1/7/2015	11.64
grande fleet shock	15083	1/7/2015	93.92
HYDRAULIC FILTER AND OIL	15083	1/7/2015	62.56
HYDRAULIC	15083	1/7/2015	12.71
			1917.27
Vendor Name: LAKEVIEW AUTO REPAIR			
#211 MAINT 00 F150 - LOF/TUNE-UP/AIR FLTR	15281	1/29/2015	343.32
			343.32
Vendor Name: LAKEVIEW LODGE MOTEL			
WOODRUFF, D x4 #35 / BRAY, D. x14 #12	15084	1/7/2015	770.40
K GEARHART 2 NIGHTS	15219	1/22/2015	74.90
			845.30
Vendor Name: LAKEVIEW SANITATION INC.			
12/31 COURTHOUSE SRVC	15150	1/14/2015	431.00
12/31 NL ANNEX SRVC	15150	1/14/2015	73.50
12/31 SAR SRVC	15150	1/14/2015	23.00
12/31 MENTAL HLTH SRVC	15150	1/14/2015	48.99
12/31 CHRISTMAS VLLY LIBRARY SRVC	15150	1/14/2015	27.50
12/31 LKV LIBRARY SRVC	15150	1/14/2015	32.75

4YD DUMPED	15220	1/22/2015	63.00
			699.74
Vendor Name: LANE COUNTY OREGON RIS			
MANATRON SUPPORT	15282	1/29/2015	1666.67
MAP MAINT	15282	1/29/2015	561.08
			2227.75
Vendor Name: LAWTON, WALTER			
TRVL - EGNE/PRTLND - OSACA WNTR CONF/LANE CO TRNG	15087	1/7/2015	934.50
			934.50
Vendor Name: LES SCHWAB TIRE CENTER			
#236 SHF 08 F250 - WINTER CHNG OVER	15152	1/14/2015	60.00
#221 SHF 06 F150 - WINTER CHNG OVER	15152	1/14/2015	70.00
#261 SHF 14 F150 - SSPNSN LFT/SPCRS/THRST ALNGMNT	15152	1/14/2015	321.89
#247 SHF 12 F150 - BATTERY/WINTER CHNG OVER	15152	1/14/2015	220.50
#261 SHF 14 F150 - 4 STTD TRS/MNT-BAL/TR PRSR MONTR KIT	15152	1/14/2015	1014.28
			1686.67
Vendor Name: LIFESPAN PSYCHIATRIC CONSULTING LLC			
NOV PSYCHIATRIC SRVCS	15088	1/7/2015	3280.50
			3280.50
Vendor Name: LINDSAY, RONNE			
reimburse for going-away cake for Phil McDonald	15089	1/7/2015	31.99
			31.99
Vendor Name: LSN			
JAN ETHERNET TRNSPRT SRVC	15153	1/14/2015	2526.70
			2526.70
Vendor Name: MARK YINGER ASSOCIATES			
semiannual monitoring report and groundwater sample analysis	15222	1/22/2015	6472.45
			6472.45
Vendor Name: MASON SUPPLY COMPANY			
perma patch material	15090	1/7/2015	1053.20
			1053.20
Vendor Name: MILE HI TIRE & SERVICE			
interstate battery	15091	1/7/2015	155.95
			155.95
Vendor Name: MOORE, DONALD R			
TRVL - BEND - BOPTA TRNG/APPRaiser TEST	15154	1/14/2015	738.25
			738.25
Vendor Name: MOUNT MAZAMA SPRING WATER			
12/31 FAIRGROUNDS WATER SRVC	15092	1/7/2015	9.00
12/31 MENTAL HLTH WATER SRVC	15155	1/14/2015	32.00
			41.00
Vendor Name: MSC INDUSTRIAL SUPPLY			
eternalume area lights	15093	1/7/2015	193.57
			193.57
Vendor Name: MUNGARRO, SUSAN			
TRVL - CV - A&D-R&R-MRT	15156	1/14/2015	116.28
			116.28
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	15157	1/14/2015	497.50
	15284	1/29/2015	517.50
			1015.00
Vendor Name: OAMA			
BERMAN OR AIRPORT MNGMT ASSOC. 2015 MEMBERSHIIP	15232	1/22/2015	125.00
			125.00
Vendor Name: OFFICE ALLY			

INSURANCE CLAIMS PROCESSING	15158	1/14/2015	5.60
			5.60
Vendor Name: OFFICE DEPOT			
PENS, PAPER TOWELS, WIPES, POST IT NOTES, SORTER	15223	1/22/2015	91.47
STAMP, INK AND INK PAD	15223	1/22/2015	37.35
INK PAD, INK, AND DATER	15223	1/22/2015	94.97
			223.79
Vendor Name: OFFICE OF THE TRUSTEE			
	15159	1/14/2015	320.00
	15285	1/29/2015	320.00
			640.00
Vendor Name: OREGON ASSOC OF COUNTY ENGINEERS & SURVEYORS			
2015 Annual Dues for County	15287	1/29/2015	640.00
			640.00
Vendor Name: OREGON DEPARTMENT OF REVENUE			
	15095	1/7/2015	327.88
QTR 4/2014 WBF	15226	1/22/2015	98.50
	15250	1/22/2015	309.20
			735.58
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
BUILDING PERMITS	15289	1/29/2015	689.98
ELECTRICAL PERMITS	15290	1/29/2015	1205.12
			1895.10
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
HARNEY CO ON-SITE PERMITS	15160	1/14/2015	300.00
DEC LAKE CO ON-SITE PERMITS	15160	1/14/2015	100.00
4th qtr solid waste disposal report fee #412	15229	1/22/2015	1850.63
			2250.63
Vendor Name: OREGON DEPT OF JUSTICE			
	00439-0002	1/22/2015	116.00
	00440-0001	1/23/2015	116.00
			232.00
Vendor Name: OREGON DEPT OF REVENUE			
	00442-0001	1/29/2015	457.55
	15094	1/7/2015	7150.37
QTR 4/2014 WBF	15224	1/22/2015	1519.32
	15249	1/22/2015	10127.48
			19254.72
Vendor Name: OREGON EMPLOYMENT DEPARTMENT - TAX 47100			
QTR 4/2014 L BLAIR	15286	1/29/2015	4140.00
QTR 4/2014 J GRIFFITHS	15286	1/29/2015	334.38
QTR 4/2014 W LANIER	15286	1/29/2015	29.50
QTR 4/2014 T WAGNER	15286	1/29/2015	86.81
			4590.69
Vendor Name: OREGON SECRETARY OF STATE			
JUNE 2014 AUDIT FILING FEE	15228	1/22/2015	200.00
JUNE 2014 AUDIT FILING FEE	15288	1/29/2015	350.00
			550.00
Vendor Name: OREGON SERVICES TO CHILDREN & FAMILIES			
MARRIAGE LICENSES	15096	1/7/2015	75.00
			75.00
Vendor Name: OREGON STATE BOARD OF PHA			
PHARMACY LICENSE FOR JAIL	15231	1/22/2015	75.00
			75.00
Vendor Name: OREGON STATE POLICE			

CHL FINGERPRINT CARDS (OSP)	15227	1/22/2015	390.00
			390.00
Vendor Name: OREGON, STATE OF			
MARLA SLAY NOTARY PUBLIC OATH OF OFFICE	15230	1/22/2015	40.00
			40.00
Vendor Name: OSTER PROFESSIONAL GROUP			
JUNE 2014 AUDIT - FINAL PMNT	15292	1/29/2015	10253.00
			10253.00
Vendor Name: PACIFIC POWER			
1/1 BLACK CAP SRVC	15097	1/7/2015	41.56
1/7 MENTAL HLTH SRVC	15162	1/14/2015	1230.54
MAIN LIB DEC POWER SRVC	15233	1/22/2015	1300.52
power bill for LKV shop	15233	1/22/2015	2895.92
COUNTY OWNED PROPERTY ELECTRICAL SERVICE 115/119 N L 1201	15233	1/22/2015	89.41
1244B S M DEC POWER	15233	1/22/2015	403.74
DEC COURTHOUSE POWER SRVC	15233	1/22/2015	2486.18
DEC IRRIGATION POWER	15233	1/22/2015	95.92
DEC POWER	15233	1/22/2015	1745.85
DEC EVIDENCE ROOM POWER	15233	1/22/2015	18.74
1/12 MUSEUM SRVC	15293	1/29/2015	82.76
1/12 RV HOOKUPS	15293	1/29/2015	113.74
			10504.88
Vendor Name: PACIFIC SOURCE			
	15295	1/29/2015	2761.20
	15295	1/29/2015	147.54
	15295	1/29/2015	2782.41
	15295	1/29/2015	147.54
			5838.69
Vendor Name: PACIFIC SURVEY SUPPLY			
laser slope	15294	1/29/2015	1805.64
			1805.64
Vendor Name: PAISLEY MERCANTILE			
PAPER TOWELS/ICE MELT	15163	1/14/2015	12.27
			12.27
Vendor Name: PAPE MACHINERY INC.			
core assembly	15164	1/14/2015	226.19
			226.19
Vendor Name: PATHFINDERS OF OREGON			
PARENTING INSIDE/OUT TRNG - TINA COREY	15165	1/14/2015	415.00
			415.00
Vendor Name: PATLA, PATRICIA			
MORTON SAFETY SALT	15234	1/22/2015	2.49
			2.49
Vendor Name: PAZ, BENJAMIN			
TRVL - SALEM - AOCMHP MTG	15166	1/14/2015	281.00
			281.00
Vendor Name: PAZ, KATY			
TRVL - SALEM GRANT WRK/DEPT OF JUSTICE	15190	1/21/2015	115.00
			115.00
Vendor Name: PETERSON			
seal orings	15167	1/14/2015	309.41
kit-tilt level	15167	1/14/2015	59.40
compressor	15167	1/14/2015	261.41
freight charge	15167	1/14/2015	9.32
washers	15167	1/14/2015	10.92

wear strips	15167	1/14/2015	368.16
bearing sleeve	15167	1/14/2015	102.00
pins	15167	1/14/2015	1667.16
wiper blades	15167	1/14/2015	20.87
bearings	15167	1/14/2015	393.04
seals	15167	1/14/2015	49.40
			3251.09
Vendor Name: PIKE, CHARLES E.			
TRVL - PSLY/SMLK/SL/FT RCK - VSO/HUD/VASH-HOMELESS VET	15098	1/7/2015	118.56
TRVL - NPC/DC CA - VSO	15098	1/7/2015	73.92
			192.48
Vendor Name: PORE, JENNIFER			
TRVL - SALEM - OIT INVESTIGATIONS TRNG CORE COMP	15314	1/29/2015	707.30
			707.30
Vendor Name: PREVAILING WAGE RATE UNIT			
PUBLIC WORK PREVAILING WAGE FEE	15296	1/29/2015	250.00
			250.00
Vendor Name: PROBUILD COMPANY LLC			
WHITE GRND TGGL - MARQUEE MAINT	15297	1/29/2015	1.58
SUPPLIES - RPR MARQUEE	15297	1/29/2015	18.17
COVER/OUTLET FOAM FOR MARQUEE	15297	1/29/2015	31.95
CREDIT - RETURNED SCREWS	15297	1/29/2015	-9.58
SPPLYS - RPR SHELVING - HOLIDAY FAIR	15297	1/29/2015	47.02
MOUNTING TAPE/HOOKS	15297	1/29/2015	24.74
FLEXIBLE SEAL TO FIX LEAKS BLDG 2	15297	1/29/2015	112.47
SPRAY ADHESIVE	15297	1/29/2015	10.49
SCREWS	15297	1/29/2015	7.43
HEATER FILTER	15297	1/29/2015	4.17
			248.44
Vendor Name: PROTOCOLL			
ON CALL SRVCS	15168	1/14/2015	525.00
			525.00
Vendor Name: QUILL CORPORATION			
OFFICE SUPPLIES	15235	1/22/2015	156.85
OFFICE SUPPLIES	15298	1/29/2015	25.99
OFFICE SUPPLIES	15298	1/29/2015	41.94
MINILA FILE FOLDERS	15298	1/29/2015	102.95
1099/1096 FORMS, RBBR FNGRS, PENS	15298	1/29/2015	72.42
SHARPIE PENS RED	15298	1/29/2015	21.99
FILE POCKETS	15298	1/29/2015	57.99
			480.13
Vendor Name: RADIATOR SUPPLY HOUSE INC			
Cat 120G/140G radiator	15236	1/22/2015	1535.00
			1535.00
Vendor Name: RECALL SECURE DESTRUCTION SERVICES INC			
MH SHREDDING SRVC	15169	1/14/2015	245.97
12-9-14 SHREDDING SRVC	15169	1/14/2015	313.89
SHREDDING SRVC - COMM JUSTICE	15169	1/14/2015	116.76
			676.62
Vendor Name: REDWOOD TOXICOLOGY INC			
100 ICUP 5	15238	1/22/2015	386.00
			386.00
Vendor Name: REDWOOD TOXICOLOGY LAB. INC			
DEC 2014 UAS	15237	1/22/2015	87.90
			87.90

Vendor Name: REEDER III, LAWRENCE			
TRVL - EGNE/PRTLND - OSACA WNTR CONF/LANE CO TRNG	15099	1/7/2015	1348.32
			1348.32
Vendor Name: REGIONAL TOXICOLOGY SERVICES LLC			
UA SUPPLIES	15170	1/14/2015	76.95
			76.95
Vendor Name: RICOH USA INC			
12/17 PUBLIC HLTH COPIER LS	15172	1/14/2015	90.00
1/1 BASEMENT COPIER LS	15172	1/14/2015	178.70
12/30 MENTAL HLTH COPIER LS	15172	1/14/2015	293.61
			562.31
Vendor Name: RICOH USA INC.			
12/12 COMM CORR COPIER	15100	1/7/2015	141.48
12/19 MENTAL HLTH COPIER MAINT	15100	1/7/2015	234.78
12/21 JAIL COPIER QRTLY MAINT	15100	1/7/2015	204.18
12/21 SHERIFF QTRLY COPIER MAINT	15100	1/7/2015	427.53
12/22 COMM JUS COPIER MAINT	15100	1/7/2015	9.99
PURCHASE NEW - COPIER/PRNTR - COMMISSIONER'S OFFICE	15171	1/14/2015	4944.54
12/18 LKV LIBRARY COPIER MAINT	15171	1/14/2015	240.48
12/19 COMM JUSTICE COPIER MAINT	15171	1/14/2015	58.72
12/21 BLDG/PLNG/SRVY COPIER MAINT	15171	1/14/2015	529.44
1/1 NL ANNEX COPIER MAINT	15171	1/14/2015	14.44
CV BASE LEASE JAN AND DEC IMAGES	15239	1/22/2015	27.59
1/13 PUBLIC HLTH COPIER MAINT	15299	1/29/2015	16.11
copier maintenance	15299	1/29/2015	38.29
			6887.57
Vendor Name: ROBBINS EQUIPMENT CV			
WASHER, LOCK NUT, BOLT	15173	1/14/2015	1.60
#244 SHRF 2012 F150 ANGLE IRON, BLACK PAINT, NUTS & BOLTS	15241	1/22/2015	79.09
			80.69
Vendor Name: ROSE CITY STAMP INC			
RECORDING STAMP	15174	1/14/2015	106.90
			106.90
Vendor Name: S&S EQUIPMENT			
#253 SHF 14 F150 - 5 GALLON GAS CAN	15177	1/14/2015	21.35
TIRE REPAIR KIT	15244	1/22/2015	9.72
			31.07
Vendor Name: SAFEWAY INC.			
INMATE FOOD	15175	1/14/2015	44.29
INMATE FOOD	15175	1/14/2015	68.87
INMATE FOOD	15175	1/14/2015	26.12
INMATE FOOD	15175	1/14/2015	45.90
INMATE FOOD	15175	1/14/2015	25.52
sugar	15175	1/14/2015	9.67
INMATE FOOD	15175	1/14/2015	26.21
ITEMS FOR GRAND JURY & OFFICE	15242	1/22/2015	48.43
FOOD/SODA OFFICE CHRISTMAS PARTY	15300	1/29/2015	70.78
CANDY/COFFEE/COOKIES/CHOCOLATE GIFT SETS FOR STAFF	15300	1/29/2015	71.99
CREAMER/CANDY/CLNG SPPLY/TRSH BAGS	15300	1/29/2015	48.11
			485.89
Vendor Name: SAGE BEHAVIORAL COUNSELING LLC			
SEPT TARA JONES SUPERVISION	15101	1/7/2015	300.00
OCT TARA JONES SUPERVISION	15101	1/7/2015	450.00
NOV TARA JONES SUPERVISION	15101	1/7/2015	300.00
			1050.00

Vendor Name: SECRETARY OF STATE			
ELEC CALENDARS	15301	1/29/2015	14.00
			14.00
Vendor Name: SHOUN, DAN			
TRVL - BOISE - MTG/SELCT NAT STRAT COM EXCT MNGR	15102	1/7/2015	805.40
			805.40
Vendor Name: SILVER LAKE MERCANTILE			
FAXES/PRNT SPPLY/BATTRY - SL LIBRARY	15176	1/14/2015	13.89
			13.89
Vendor Name: SOLID WASTE ASSN OF NORTH AMERICA			
annual membership to SWANA	15243	1/22/2015	257.00
			257.00
Vendor Name: SOUTH CENTRAL OR ECONOMIC DEV. ASSOC			
OCT-DEC 2014 SRVCS	15302	1/29/2015	8000.00
			8000.00
Vendor Name: STAPLES CREDIT PLAN			
OFFICE SUPPLIES	15103	1/7/2015	34.57
OFFICE SUPPLIES	15103	1/7/2015	28.58
OFFICE SUPPLIES	15103	1/7/2015	23.67
OFFICE SUPPLIES	15103	1/7/2015	8.46
OFFICE SUPPLIES	15103	1/7/2015	58.98
OFFICE SUPPLIES	15103	1/7/2015	26.36
OFFICE SUPPLIES	15103	1/7/2015	9.19
OFFICE SUPPLIES	15103	1/7/2015	64.78
OFFICE SUPPLIES	15103	1/7/2015	149.31
WALL CALANDERS	15103	1/7/2015	167.92
			571.82
Vendor Name: STAPLETON, ULYS			
TRVL - COOS BAY - RGNL IMPLEMENTATION COUNCIL	15104	1/7/2015	457.74
TRVL - BEND - PROSECUTING DRUGGED DRIVER	15178	1/14/2015	234.11
			691.85
Vendor Name: STARTS ELECTRIC			
solar panel fuses	15105	1/7/2015	244.01
			244.01
Vendor Name: STEELNET			
ESTREAM FAIRGROUNDS FEB	15245	1/22/2015	119.98
ESTREAM PUB HEALTH FEB 2015	15245	1/22/2015	119.98
			239.96
Vendor Name: STERLING REFERENCE LABORATORIES			
LAB FEES	15179	1/14/2015	507.51
			507.51
Vendor Name: SUBWAY			
CLIENT ASST	15106	1/7/2015	30.35
MH 1ST AID TRNG	15106	1/7/2015	41.80
			72.15
Vendor Name: SURPRISE VALLEY ELECTRIC			
12/31 PLUSH PRK SRVC	15107	1/7/2015	24.14
12/31 LKV AIRPORT	15180	1/14/2015	460.21
12/31 LKV AIRPORT RUNWAY	15180	1/14/2015	34.90
12/31 ELECTRIC GATE/WELL	15180	1/14/2015	15.00
12/31 LKV AIRPORT FUEL STN	15180	1/14/2015	90.83
12/31 LKV AIRPORT BLUE HNGR	15180	1/14/2015	10.45
12/31 PSLY AIRPORT SRVC	15180	1/14/2015	26.32
12/31 PSLY LIBRARY SRVC	15180	1/14/2015	34.70
			696.55

Vendor Name: TAGUE, DANIEL			
TRVL - SALEM - ATV GRANT PRESENTATION	15303	1/29/2015	152.00
			152.00
Vendor Name: TAYLOR, MICHAEL M.			
TRVL - SALEM - DPSST NEW SHRF TRNG	15304	1/29/2015	616.96
			616.96
Vendor Name: TEAMSTERS LOCAL UNION #223			
	15305	1/29/2015	1130.50
	15305	1/29/2015	1222.50
			2353.00
Vendor Name: TELSPAN INC			
CONFERENCING ACTIVITY - DEC	15181	1/14/2015	22.94
			22.94
Vendor Name: TIDWELL, LEE ANNE			
CHNG FOR MOVIE ADMSS/CONSS	15108	1/7/2015	330.00
SERVICE SMALL TRACTOR	15109	1/7/2015	50.00
CHRISTMAS CARDS	15109	1/7/2015	2.99
CHRISTMAS BLOW-UP YARD DECORATIONS	15109	1/7/2015	40.00
CHRISTMAS LIGHTS	15109	1/7/2015	10.00
			432.99
Vendor Name: TIMBER TAX PROGRAMS			
2014 SKI HILL TIMBER HARVEST TAX	15225	1/22/2015	321.38
			321.38
Vendor Name: TNET COMPUTERS & INTERNET			
12/25 - 11/25 - 10/25 LKV AIRPORT INTERNET SRVC	15182	1/14/2015	114.00
12/25 MUSEUM INTERNET SRVC	15306	1/29/2015	38.00
			152.00
Vendor Name: TORRE M.A., STEPHAN			
MEDIATION/CHLDR MDDL/MLG	15183	1/14/2015	716.73
			716.73
Vendor Name: TOWN OF LAKEVIEW			
Cancelled Invoice - CO OWNED 1217 N 2ND SRVC 11/30/11-8/31/14 - PR	15184	1/14/2015	2052.90
Cancelled Invoice - CO OWNED 1217 N 2ND SRVC 11/30/11-8/31/14 - PR	15184	1/14/2015	-2052.90
CO OWNED 1201 N 2ND SRVC 8/31/12-12/31/14	15184	1/14/2015	-861.17
CO OWNED 1201 N 2ND SRVC 8/31/12-12/31/14	15184	1/14/2015	861.17
12/31 COURTHOUSE SRVC	15184	1/14/2015	114.01
12/31 COURTHOUSE SRVC	15184	1/14/2015	-114.01
CO OWNED 119 N L/SRVC 12/31/12-12/31/14	15184	1/14/2015	-513.26
CO OWNED 119 N L/SRVC 12/31/12-12/31/14	15184	1/14/2015	513.26
CO OWNED 115 N L SRVC 5/31/13-12/31/14	15184	1/14/2015	563.11
CO OWNED 115 N L SRVC 5/31/13-12/31/14	15184	1/14/2015	-563.11
12/31 CH IRRIGATION	15184	1/14/2015	-20.50
12/31 CH IRRIGATION	15184	1/14/2015	20.50
water bill for LKV shop	15184	1/14/2015	157.24
water bill for LKV shop	15184	1/14/2015	-157.24
12/31 1250 S M SRVC	15184	1/14/2015	-49.31
12/31 1250 S M SRVC	15184	1/14/2015	49.31
12/31 LKV LIBRARY SRVC	15184	1/14/2015	43.16
12/31 LKV LIBRARY SRVC	15184	1/14/2015	-43.16
12/31 MENTAL HLTH SRVC	15184	1/14/2015	-47.66
12/31 MENTAL HLTH SRVC	15184	1/14/2015	47.66
12/31 FAIRGROUND TRAILER/BLDGS	15246	1/22/2015	42.16
CO OWNED 1217 N 2ND SRVC 11/30/11-8/31/14-REISSUE W/C AMNT	15246	1/22/2015	1839.62
CO OWNED 1201 N 2ND SRVC 8/31/12-12/31/14	15246	1/22/2015	861.17
12/31 COURTHOUSE SRVC	15246	1/22/2015	114.01

CO OWNED 119 N L/SRVC 12/31/12-12/31/14	15246	1/22/2015	513.26
CO OWNED 115 N L SRVC 5/31/13-12/31/14	15246	1/22/2015	563.11
12/31 CH IRRIGATION	15246	1/22/2015	20.50
water bill for LKV shop	15246	1/22/2015	157.24
12/31 1250 S M SRVC	15246	1/22/2015	49.31
DEC MBL HOME & EXHIBIT BLDGS WATER/SEWER SRVC	15246	1/22/2015	77.57
12/31 LKV LIBRARY SRVC	15246	1/22/2015	43.16
12/31 MENTAL HLTH SRVC	15246	1/22/2015	47.66
12/31 MUSEUM SRVC	15307	1/29/2015	47.66
			4376.43
Vendor Name: TRUE VALUE HARDWARE			
OUTLET	15308	1/29/2015	5.39
DOOR STOP	15308	1/29/2015	3.14
INTERIOR PAINT - CH	15308	1/29/2015	12.12
TARP/GLOVES	15308	1/29/2015	137.66
CHRISTMAS ITEMS - OFFICE	15308	1/29/2015	47.37
MISC OFFICE SUPPLIES	15308	1/29/2015	6.29
CHRISTMAS ITEMS - OFFICE	15308	1/29/2015	4.12
SPPLYS - OFFICE FLOOR DRAIN	15308	1/29/2015	17.99
2 PK COVERS	15308	1/29/2015	3.59
LOCK-BARN/SPPLYS SEAL LEAK IN ROOF	15308	1/29/2015	24.27
STORAGE - CV OFFICE	15308	1/29/2015	37.72
4" SCRAPER	15308	1/29/2015	6.29
HALLWAY PAINT	15308	1/29/2015	257.40
INMATE TOILET PAPER	15308	1/29/2015	382.08
TRIM PAINT - HALLWAY - LIGHT BLB/CC STRG	15309	1/29/2015	61.17
KEY ECO DEVELOPMENT	15309	1/29/2015	1.79
OFFICE SUPPLIES	15309	1/29/2015	4.61
PAINT - VSO	15309	1/29/2015	53.98
ELECTRIC CORDS - OFFICE	15309	1/29/2015	54.89
TAPE FOR PREP - PAINTING	15309	1/29/2015	4.31
OFFICE SUPPLIES	15309	1/29/2015	24.82
FURNACE FILTERS	15309	1/29/2015	32.29
FASTNERS/DESK	15309	1/29/2015	2.42
RTRN - MID FASTNERS	15309	1/29/2015	-2.18
MISC OFFICE SUPPLIES	15309	1/29/2015	3.22
WD-40 LUB	15309	1/29/2015	3.77
PAINT - MEMORIAL HALL	15309	1/29/2015	26.99
MID FASTNERS / CLERK	15309	1/29/2015	4.54
SCREW SET/UTILITY KNIFE	15310	1/29/2015	22.44
MENS LEATHER GLOVES	15310	1/29/2015	15.16
SEALANT FOR ROOF BLDG 1	15310	1/29/2015	11.69
SUPPLIES TO MAKE SIGNS	15310	1/29/2015	16.05
			1287.39
Vendor Name: TWC CORP			
SKI HILL TIMBER STAND THINNING PROGRESS PMNT	15311	1/29/2015	1011.50
			1011.50
Vendor Name: U.S. CELLULAR			
12/14 MENTAL HLTH CELL SRVC	15110	1/7/2015	134.29
12/8 PUB HLTH DATA TABLET	15185	1/14/2015	69.77
			204.06
Vendor Name: VARIABLE ANNUITY LIFE INS			
	15186	1/14/2015	50.00
	15312	1/29/2015	50.00
			100.00

Vendor Name: VERIZON WIRELESS			
12/10 MENTAL HLTH WIRELESS SRVC	15111	1/7/2015	45.08
1/15 PSLY LIBRARY INTERNET SRVC	15313	1/29/2015	60.08
			105.16
Vendor Name: VOYA - STATE OF OREGON PLAN			
	15161	1/14/2015	355.00
	15291	1/29/2015	355.00
			710.00
Vendor Name: WASHINGTON FEDERAL PAYROLL TAXES			
	00434-0002	1/7/2015	41728.20
	00439-0003	1/22/2015	40892.33
	00440-0002	1/23/2015	1336.40
	00440-0002	1/23/2015	1258.24
	00442-0002	1/29/2015	2371.47
			87586.64
Vendor Name: WATER RESOURCES DEPARTMENT			
annual renewal	15247	1/22/2015	50.00
			50.00
Vendor Name: WEBWARE SOLUTIONS			
OATS FEB 2015	15248	1/22/2015	300.00
			300.00
Vendor Name: WELLS FARGO CARD SERVICES			
shovels	00438-0002	1/22/2015	135.90
gray splashblocks and hose	00438-0002	1/22/2015	85.15
			221.05
Vendor Name: WILLIAM C EARHART CO INC			
	00441-0001	1/29/2015	11133.62
	00441-0001	1/29/2015	11133.62
			22267.24
Vendor Name: WILLIAMS, JOHN R.			
reimb - CDL physical	15187	1/14/2015	75.00
			75.00
Vendor Name: WIRELESS CONNECTIONS LLC			
LICENSE NEW UHF REPEATER KWM759	15188	1/14/2015	1090.00
			1090.00
Vendor Name: ZEE MEDICAL COMPANY			
MED SUPPLIES	15112	1/7/2015	200.32
			200.32