

Invoice Description	Check Number	Check Date	Amount
Vendor Name: ACCTECH SOLUTIONS INC.			
NETWORK/PC SUPPORT - JULY 1 2014-DECEMBER 31 2014	76483	7/10/2014	45895.00
1 QTR 14/15 TRAVEL EXPENSE	76483	7/10/2014	699.75
PRVS INV ADJ - NETWORK/PC SUPPORT	76590	7/17/2014	1855.00
HARD DRIVE REPLACEMENT - SERVER	76590	7/17/2014	217.50
WIRELESS ACCESS POINTS - TOP FL/BSMNT	76678	7/23/2014	268.00
TECH SUPPORT - 1ST QTR FY 2014/2015	76772	7/31/2014	2475.50
			51410.75
Vendor Name: AFLAC			
	76828	7/31/2014	998.35
	76828	7/31/2014	99.26
	76828	7/31/2014	799.54
	76828	7/31/2014	99.26
			1996.41
Vendor Name: AHLERS & ASSOCIATES			
JULY-SEPT SUPPORT	76591	7/17/2014	57.00
			57.00
Vendor Name: AIRGAS NORPAC			
case for white marking paint	76680	7/23/2014	68.04
cylinder rent for carbon dioxide	76680	7/23/2014	22.40
			90.44
Vendor Name: ALBINA ASPHALT			
CSS-1	76681	7/23/2014	2592.60
			2592.60
Vendor Name: AL'S JANITORIAL SERVICE			
JANITORIAL SRVC - MNTL HLTH	76592	7/17/2014	220.00
			220.00
Vendor Name: ALSCO MEDFORD			
shop towels	76484	7/10/2014	57.55
JANITORIAL SUPPLIES	76484	7/10/2014	161.39
shop towels	76484	7/10/2014	64.50
shop towels	76484	7/10/2014	54.83
JANITORIAL SUPPLIES	76484	7/10/2014	161.39
shop towels	76484	7/10/2014	64.50
MH - ENTRY RUGS	76682	7/23/2014	47.82
MH - ENTRY RUGS	76682	7/23/2014	47.82
shop towels	76773	7/31/2014	64.50
shop towels	76773	7/31/2014	70.17
shop towels	76773	7/31/2014	64.50
shop towels	76773	7/31/2014	64.50
shop towels	76773	7/31/2014	64.50
			987.97
Vendor Name: AMERITITLE			
LIENHOLDER SEARCH/FORECLOSED PROPERTIES	76593	7/17/2014	6300.00
			6300.00
Vendor Name: ANDERSON ENGINEERING & SURVEYING			
gravel pile measurments	76485	7/10/2014	443.75
bridge inspections #37C023 and #37C049	76774	7/31/2014	822.60
			1266.35
Vendor Name: ANDREWS, TOM			
AIRPORT MNGMNT 7/1-7/15/2014	76594	7/17/2014	2916.67
AIRPORT MNGR CONTRACT 7/16-7/31	76775	7/31/2014	2916.67
			5833.34

Vendor Name: ASHFORD, ROBERT L.			
per diem for 6/24/14	76486	7/10/2014	46.00
per diem for 6/30-7/1/14	76486	7/10/2014	52.00
			98.00
Vendor Name: ASI FLEX			
	00397-0001	7/3/2014	130.00
	00400-0001	7/23/2014	130.00
			260.00
Vendor Name: ASPEN SPRING WATER CO.			
6/30 TREASURER WATER SRVC	76487	7/10/2014	27.50
6/30 JAIL WATER SRVC	76487	7/10/2014	140.50
6/30 PLNG/BLDG WATER SRVC	76487	7/10/2014	21.00
6/30 CLERK WATER SRVC	76487	7/10/2014	27.50
equipment rent and water	76487	7/10/2014	27.50
6/30 DA WATER SRVC	76683	7/23/2014	24.00
			268.00
Vendor Name: AT&T TELECONFERENCE SERVICES			
PLANNING DEPT CONF CALL	76684	7/23/2014	21.95
			21.95
Vendor Name: ATCO INTERNATIONAL			
JANITORIAL SPLY	76488	7/10/2014	124.55
GLOVES	76595	7/17/2014	25.00
			149.55
Vendor Name: AW DIRECT INC			
amber beacons	76776	7/31/2014	307.63
			307.63
Vendor Name: BAILEY & YARMO LLP			
LEGAL SRVC FEE	76596	7/17/2014	5000.00
			5000.00
Vendor Name: BARNHART, PATRICIA			
REIMB - LUNCH W/CLIENT - BEND	76685	7/23/2014	12.98
			12.98
Vendor Name: BASIN TELECOM INC			
FIRE PANEL FOR COURTHOUSE	76597	7/17/2014	1616.21
CENTRAL STATION FIRE MONITORING JULY-SEPT 2014	76597	7/17/2014	105.00
			1721.21
Vendor Name: BAXTER, FLOYD LEROY			
PAISLEY LIBRARY TOILET	76598	7/17/2014	105.18
			105.18
Vendor Name: BAXTER, FRAN			
GARBAGE DISPOSAL CV LIBRARY 8/27/13-8/26/2014	76489	7/10/2014	240.00
			240.00
Vendor Name: BENDER'S APPAREL & AWARDS			
DEPOSIT ON CORPORATE SPONSOR BANNERS	76686	7/23/2014	1000.00
			1000.00
Vendor Name: BERMAN, DAVID W.			
REIMB - BOARDS - MEMORIAL HALL STAIRS	76599	7/17/2014	16.52
			16.52
Vendor Name: BOB BARKER COMPANY INC.			
SUGAR BAGS FOR BIO-HAZARD INMATE CLOTHING	76490	7/10/2014	200.16
MOP BUCKETS FOR INMATES	76687	7/23/2014	141.40
			341.56
Vendor Name: BRD PRINTING SOLUTIONS & SERVICES LLC			
FY 2014/2015 BUDGET BOOKS x 35	76491	7/10/2014	1263.29

			1263.29
Vendor Name: BRETT & LORI'S ROGUE LOCKSMITH			
KEYS FOR 1254	76777	7/31/2014	51.00
			51.00
Vendor Name: BUILDING NORTH AMERICA LLC			
DEPOSIT TOOL SHED NL ANNEX	76600	7/17/2014	1405.00
			1405.00
Vendor Name: BULLFROG ENTERPRISES INC.			
INK PACK FOR POSTAGE METER	76601	7/17/2014	168.72
CLERK - POSTAGE SUPPLIES	76601	7/17/2014	212.72
			381.44
Vendor Name: BURGER QUEEN DRIVE-IN			
ULYS & BEND DA - LUNCH MTG	76688	7/23/2014	20.16
			20.16
Vendor Name: BURKHOLDER, TOM			
TRVL - LKV 7/15 PLNG MTG	76689	7/23/2014	11.20
			11.20
Vendor Name: CARDMEMBER SERVICES			
credit for conference registration fees	00398-0001	7/10/2014	-245.00
SAFEWAY GIFT CARD - W. THOMAS	00398-0001	7/10/2014	35.00
repair kit	00398-0001	7/10/2014	85.66
lodging for Lesley Dark in LKV 5/21-5/22/14	00398-0001	7/10/2014	58.85
lodging for Lesley Dark 5/27-5/29/14	00398-0001	7/10/2014	117.70
lodging for Lesley Dark 6/2-6/3/14	00398-0001	7/10/2014	58.85
SAFEWAY - ICTC CHILD ASST x5/GIFT CARDS	00398-0001	7/10/2014	682.70
monthly GPS service	00398-0001	7/10/2014	39.98
SAFEWAY - FAIR BOOTH ITEMS	00398-0001	7/10/2014	155.95
computer monitor	00398-0001	7/10/2014	294.34
AMAZON - TRASH CAN LADIES RSTRM	00398-0001	7/10/2014	41.76
AMAZON - PATRIOTIC DECORATIONS 4TH	00398-0001	7/10/2014	4.13
DISCT SCHOOL SPLY - FAIR BOOTH GIFTS	00398-0001	7/10/2014	88.96
AMAZON - ICTC CHILD ASST	00398-0001	7/10/2014	116.98
lodging for Kirk Reed in Burns 6/4-6/5/14	00398-0001	7/10/2014	90.47
AMAZON - 2 SERTA OFFICE CHAIRS	00398-0001	7/10/2014	489.98
AMAZON - PATRIOTIC DECORATIONS 4TH	00398-0001	7/10/2014	16.87
HWY TRNSPRT - TOOL BOX VEH #252 14 F150	00398-0001	7/10/2014	1149.00
HWY PRDCTS - FRT TOOL BOX #252 14 F150	00398-0001	7/10/2014	40.00
MICRO SFT - EMAIL SET/MAY	00398-0001	7/10/2014	83.11
ORIENTAL TRDNG - HLTH FAIR GIVE-A-WAY	00398-0001	7/10/2014	160.92
WEATHER TECH - FLOOR MATS #254 14 EXPD	00398-0001	7/10/2014	127.95
WINDY CTY NOVELTIES - FAIR BOOTH GIVE-A-WAY	00398-0001	7/10/2014	50.40
MH ASSOC MD - MANUALS	00398-0001	7/10/2014	741.42
AMAZON - PATRIOTIC DECORATIONS 4TH	00398-0001	7/10/2014	57.97
SUBWAY GIFT CARD - W. THOMAS	00398-0001	7/10/2014	15.00
ORIENTAL TRDNG CO - 4TH JULY TREATS/KIDS	00398-0001	7/10/2014	45.99
AMAZON - OFFICE CHAIR	00398-0001	7/10/2014	95.29
ORIENTAL TRDNG - HLTH FAIR GIVE-A-WAY	00398-0001	7/10/2014	48.99
PROBUILD - HOLES AW, MADREL	00400-0002	7/23/2014	31.80
BIZCHAIR OFFICE FURN	00400-0002	7/23/2014	616.44
PAYFLOW/PAYPAL	00400-0002	7/23/2014	30.00
SAFEWAY - BATTERIES	00400-0002	7/23/2014	20.98
DISCOUNT SCHOOL SPLY	00400-0002	7/23/2014	202.88
TRUE VALUE - BATTERIES	00400-0002	7/23/2014	8.49
TRUE VALUE - END CLOSURE	00400-0002	7/23/2014	3.98

HAPPY HORSE - LEO MTG	00400-0002	7/23/2014	38.70
DJ WALL ST JRNL - SUBSCRIPTION	00400-0002	7/23/2014	29.91
S&S WORLDWIDE	00400-0002	7/23/2014	167.67
OFFICEMAX - MOBILE FILE	00400-0002	7/23/2014	279.99
SAFEWAY - CHIPS/DRINKS/ICE - DOC WEEK	00401-0001	7/31/2014	51.78
AMAZON - BOOKS FOR TREATMENT GROUPS	00401-0001	7/31/2014	156.88
DAYSTARED - GRP COUNSELING/HIV/AIDS TRNG - T. JONES	00401-0001	7/31/2014	280.00
AMAZON - BOOKS	00401-0001	7/31/2014	187.85
MICROSFT - EMAIL SET-UP - FAIRGROUNDS	00401-0001	7/31/2014	72.34
QUALITY LOGO - FAIR BOOTH GIFTS	00401-0001	7/31/2014	192.50
AMAZON - BOOKS FOR TREATMENNT GROUPS	00401-0001	7/31/2014	353.36
CCI - MART BOOKS - CHRYSYAL	00401-0001	7/31/2014	457.25
SUBWAY - 2 PLTRS - DOC WEEK	00401-0001	7/31/2014	68.00
AMAZON - BOOKS	00401-0001	7/31/2014	14.68
TACTICAL GEAR - PANTS	00401-0001	7/31/2014	349.95
AMAZON - BOOKS	00401-0001	7/31/2014	11.52
DAYSTARED - PHARMACOLOGY CLASS - T. JONES	00401-0001	7/31/2014	250.00
N. BAY PLYWD - WOOD LOUVERS FOR DOOR	00401-0001	7/31/2014	75.44
OR POLICE CANINE ASSO - CLIFF HARGIS & K-9, LOLA	00401-0001	7/31/2014	195.00
WALMART - RPLC BORROWED CANOPY - RUINED 4TH JULY CEL	00401-0001	7/31/2014	149.97
INT'L CODE CNCL - 2014 CODE BOOKS	00401-0001	7/31/2014	578.24
OFFICE MAX - FILE CABINET - TINA COREY	00401-0001	7/31/2014	179.99
OVR'STK.COM - THANK YOU CARDS	00401-0001	7/31/2014	38.86
EL AGUILA - 3 PLTR - DOC WEEK	00401-0001	7/31/2014	105.00
WONDERWHEEL - DECAL RMVR - AUCTION VEH'S	00401-0001	7/31/2014	140.70
HOME DEPOT - FERTILIZER & GRASS SEED	00401-0001	7/31/2014	218.25
HOME DEPOT - RAPID SET CONCRETE MIX	00401-0001	7/31/2014	74.10
AMAZON - DESK FOR TINA COREY	00401-0001	7/31/2014	240.00
AMAZON - PATRIOTIC DECORATIONS	00401-0001	7/31/2014	3.00
AMAZON - HP 85A BLK 2PK TONER	00401-0001	7/31/2014	102.79
AMAZON - BOOKS	00401-0001	7/31/2014	51.17
DAYSTARED - ASAM/PHARMACOLOGY - T. COREY	00401-0001	7/31/2014	385.00
			11163.68
Vendor Name: CASCADE FAMILY PRACTICE			
INMATE CARE JACOB LEE	76492	7/10/2014	217.00
INMATE CARE - JACOB LEE	76492	7/10/2014	262.00
			479.00
Vendor Name: CENTRAL & EASTERN OREGON			
DUES FOR 14/15 CEOJJC	76779	7/31/2014	700.00
			700.00
Vendor Name: CENTRAL OREGON RADIOLOGY			
INMATE MEDICAL - TURKLE	76691	7/23/2014	127.20
			127.20
Vendor Name: CENTURYLINK			
6/11 LKV AIRPORT OFFICE SRVC	76493	7/10/2014	102.81
6/11 PUBLIC HLTH SRVC	76493	7/10/2014	238.03
6/11 MENTAL HLTH SRVC	76602	7/17/2014	433.03
6/11 PREVENTION SRVCS	76602	7/17/2014	229.06
phone bill for CV shop	76690	7/23/2014	120.22
phone bill for LKV shop	76690	7/23/2014	291.48
7/11 NL ANNEX SRVCS	76778	7/31/2014	266.83
phone bill for SL shop	76778	7/31/2014	49.72
7/11 NL SHF SUBSTATION	76778	7/31/2014	206.26
7/11 MUSEUM SRVC	76778	7/31/2014	46.59

7/11 LKV AIRPORT SRVC	76778	7/31/2014	100.85
7/11 PUBLIC HLTH SRVC	76778	7/31/2014	264.72
			2349.60
Vendor Name: CHARTER COMMUNICATIONS			
ACCT NO. 8751 20 008 0009988 - ADJ YRLY 13/14	76495	7/10/2014	38.13
			38.13
Vendor Name: CHIONO, DALE			
ANNA RES. SRVCS	76496	7/10/2014	125.00
			125.00
Vendor Name: CHRISTLEY, ELIZABETH A. LASHOMB			
TRVL - PSLY - SRP/STORYTIME	76543	7/10/2014	50.52
TRVL - PSLY - SRP	76643	7/17/2014	50.52
TRVL - PSLY - SRP	76643	7/17/2014	50.52
TRVL - PSLY - SRP	76723	7/23/2014	50.52
			202.08
Vendor Name: CHRISTMAS VALLEY CHAMBER			
FIREWORK CELEBRATION CONTRIBUTION	76499	7/10/2014	250.00
			250.00
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
water bill for CV shop	76498	7/10/2014	57.43
6/30 NL ANNEX SRVC	76498	7/10/2014	57.43
6/30 CV LIBRARY SRVC	76604	7/17/2014	62.08
6/30 NL PUBLIC HLTH SRVC	76604	7/17/2014	57.43
			234.37
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
FIREWORK CELEBRATION CONTRIBUTION	76497	7/10/2014	250.00
JUNE 2014 GRAD/UNDER AGE/SOCIAL HSTNG AD	76603	7/17/2014	30.00
			280.00
Vendor Name: CIS TRUST			
QTR 1 FY 14/15 WORKER COMP	76780	7/31/2014	25375.35
FY 14/15 AUTO LIABILITY INSURANCE	76781	7/31/2014	23955.59
FY 14/15 OPTIONAL EXCESS CRIME	76781	7/31/2014	478.00
FY 14/15 GENERAL LIABILITY INSURANCE	76781	7/31/2014	105921.05
FY 14/15 PROPERTY LIABILITLY INSURANCE	76781	7/31/2014	48212.29
	76829	7/31/2014	36301.18
	76829	7/31/2014	1459.61
	76829	7/31/2014	34943.88
	76829	7/31/2014	1459.61
			278106.56
Vendor Name: CITY OF PAISLEY			
6/30 PSLY LIBRARY SRVC	76605	7/17/2014	35.00
			35.00
Vendor Name: CITY SERVICE VALCON			
PILLIPS 66 CC TRMNL MAINT	76500	7/10/2014	16.00
JET A FUEL	76606	7/17/2014	36998.11
			37014.11
Vendor Name: CLARKE MD, SPENCER A.			
HEALTH OFFICER	76607	7/17/2014	200.00
			200.00
Vendor Name: COALITION OF LOCAL HEALTH OFFICIALS			
CLHO DUES	76609	7/17/2014	611.27
			611.27
Vendor Name: COBIAN, RICHARD			
per diem for 6/30-7/1/14	76501	7/10/2014	52.00

			52.00
Vendor Name: COLLINS, JAY			
TRVL - SALEM - CIS BAC/OPEN ENROLL MTGS	76783	7/31/2014	160.30
			160.30
Vendor Name: COLONIAL LIFE & ACCIDENT			
	76830	7/31/2014	56.01
	76830	7/31/2014	56.01
			112.02
Vendor Name: CORAL SALES COMPANY			
guardrail/bridge rail material	76502	7/10/2014	8954.66
eletronic interface sensor and cable kit	76692	7/23/2014	239.25
			9193.91
Vendor Name: CORUM, EARL			
SL LIBRARY WATER SRVC 7/1/14-6/30/15	76610	7/17/2014	60.00
			60.00
Vendor Name: CRA PAYMENT CENTER			
rocker switch	76608	7/17/2014	7.29
oil filter	76608	7/17/2014	55.23
switch	76608	7/17/2014	4.42
grade 8 bolts	76608	7/17/2014	2.50
fuel filters	76782	7/31/2014	26.29
grease gun coupler	76782	7/31/2014	6.17
air filter	76782	7/31/2014	88.42
belts	76782	7/31/2014	187.72
hydraulic filter	76782	7/31/2014	12.42
bent hitch pins	76782	7/31/2014	17.00
fleetranner belts	76782	7/31/2014	50.32
car wash concentrate	76782	7/31/2014	16.85
alternator mount	76782	7/31/2014	155.28
fire hose nozzle	76782	7/31/2014	64.16
replacement 12V plug	76782	7/31/2014	4.74
motor oil	76782	7/31/2014	3.77
9" strap	76782	7/31/2014	10.00
hose	76782	7/31/2014	29.27
			741.85
Vendor Name: CREDIBLE WIRELESS INC			
EMR SYSTEM	76612	7/17/2014	1350.00
			1350.00
Vendor Name: CRUMRINE, ANN			
WITNESS FEE - KEMPTON/TURKLE	76693	7/23/2014	75.60
REIMB - WITNESS FEES	76784	7/31/2014	80.12
REIMB - WITNESS FEES	76784	7/31/2014	42.92
			198.64
Vendor Name: DARK, LESLEY A			
per diem for work in LKV 7/7-7/10/14	76613	7/17/2014	144.00
per diem for 7/14-7/17/14	76694	7/23/2014	144.00
per diem for work in LKV 7/23/14	76785	7/31/2014	34.00
			322.00
Vendor Name: DAVIS, DELBERT			
per diem for 6/24/14	76503	7/10/2014	18.00
per diem for 6/30-7/1/2014	76503	7/10/2014	52.00
			70.00
Vendor Name: DAY WIRELESS SYSTEMS INC.			
RADIO FREQUENCY CHANGE	76614	7/17/2014	715.80

radio batteries	76786	7/31/2014	239.84
			955.64
Vendor Name: DEMCO INC			
CHAIRS	76787	7/31/2014	3481.50
			3481.50
Vendor Name: DEPARTMENT OF CORRECTIONS			
JAIL MEAL	76615	7/17/2014	2610.00
			2610.00
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
INTAGLIO VITAL STATISTICS	76788	7/31/2014	24.53
			24.53
Vendor Name: DESERT INN MOTEL			
lodging for road crew 6/23-6/30/14	76504	7/10/2014	2080.00
lodging for Keith Reed 7/7/14	76789	7/31/2014	53.00
			2133.00
Vendor Name: DHS OFFICE OF FINANCIAL SERVICES			
4TH QTR BIRTH REPORTS	76505	7/10/2014	7.00
			7.00
Vendor Name: DIGITAL CONCEPTS			
SAFETY VESTS FOR STAFF/VOLUNTEERS	76506	7/10/2014	150.00
			150.00
Vendor Name: DOG LAKE CONSTRUCTION INC			
REPAIR BRKN WATER LINE COURTHOUSE YARD	76616	7/17/2014	980.00
			980.00
Vendor Name: DUMILIEU, RICHARD			
per diem for 6/30-7/1/2014	76507	7/10/2014	68.00
			68.00
Vendor Name: EAGLE PEAK ROCK & PAVING			
hot mix	76695	7/23/2014	7048.51
			7048.51
Vendor Name: eCIVIS INC. (LOCKBOX)			
2 USER LICENSES FOR GRANTS NETWORK RESEARCH DATABA	76508	7/10/2014	1820.00
			1820.00
Vendor Name: ED STAUB & SONS			
cardlock fuel	76509	7/10/2014	378.08
6/30 CARDLOCK FUEL STMNT	76509	7/10/2014	6004.92
PROPANE TANK RENT	76617	7/17/2014	48.00
pipe compound	76617	7/17/2014	7.97
PUB HLTH HOME VISITS	76617	7/17/2014	57.44
propane for LKV shop	76617	7/17/2014	1058.40
7/15 CARDLOCK FUEL STATEMENT	76696	7/23/2014	3279.90
			10834.71
Vendor Name: EDY MORTON & EDY LLC			
AUGUST PUBLIC HLTH RENT	76618	7/17/2014	1340.00
			1340.00
Vendor Name: EFFINGHAM, JOHN			
NL UPIC MTG LUNCH	76619	7/17/2014	9.00
			9.00
Vendor Name: EFFINGHAM, PATTY			
COMPUTER TIME E-MAIL PHOTOS	76620	7/17/2014	31.20
			31.20
Vendor Name: ENNIS PAINT INC			
low voc white traffic paint	76697	7/23/2014	19897.50
low voc yellow traffic paint	76697	7/23/2014	27186.25

			47083.75
Vendor Name: EXTREME PRODUCTS			
UNIFORM - KINTZLEY/MORRIS	76510	7/10/2014	356.20
UNIFORM PANTS - RESERVE	76510	7/10/2014	139.98
RESERVE UNIFORMS	76790	7/31/2014	382.94
			879.12
Vendor Name: FALCO, PSY.D., P.C., KRISTINE			
PSYCH EVAL - SILVEUS	76791	7/31/2014	495.00
			495.00
Vendor Name: FARNAM, WARREN G			
TRVL - LKV/BEND - DEQ TRNG/ON-SITE PROGRAM	76511	7/10/2014	363.54
			363.54
Vendor Name: FAST BREAK OF OREGON			
water and gatorade for work road crew in CV	76698	7/23/2014	24.36
			24.36
Vendor Name: FLYNN'S			
3/8 to PL259 mount	76512	7/10/2014	9.99
			9.99
Vendor Name: FRANK, MARIA LILIETE			
TRVL - COQUIL - FEE SYS NETWORK	76621	7/17/2014	158.64
REIMB - COFFEE & FILTERS	76699	7/23/2014	10.68
			169.32
Vendor Name: FREDERICK, RACHEL			
TRVL - FLORENCE - SOSN MTG	76622	7/17/2014	466.84
			466.84
Vendor Name: GALLS / ARAMARK COMPANY			
DUTY GEAR	76513	7/10/2014	534.28
DUTY GEAR	76623	7/17/2014	56.94
DUTY GEAR	76623	7/17/2014	339.07
			930.29
Vendor Name: GARY MCCLEESE & SONS			
6/30 ANNA RES SRVC	76514	7/10/2014	133.58
6/30 DREWS RES SRVCS	76514	7/10/2014	78.00
6/30 PLUSH PRK SRVCS	76514	7/10/2014	53.00
RPR WRK BRKN WATER LINE COURTHOUSE YARD	76624	7/17/2014	738.33
HOOK UP SPRINKLER SYS - E SIDE CH	76792	7/31/2014	213.95
			1216.86
Vendor Name: GE CAPITAL			
6/29 ASSESSOR COPIER LS	76700	7/23/2014	280.75
7/20 CLERK/HALL COPIER LS	76793	7/31/2014	458.84
			739.59
Vendor Name: GE CAPITAL C/O RICOH USA INC			
7/1 DA COPIER LS/MAINT	76748	7/23/2014	223.95
			223.95
Vendor Name: GOOSE LAKE COMPUTING			
onsite computer maintenance	76515	7/10/2014	150.00
PRINTER INK	76625	7/17/2014	19.95
			169.95
Vendor Name: GRAHAM, DR. C. SCOTT			
INMATE MEDICAL CONTRACT	76516	7/10/2014	25000.00
MEDICAL EXAMINER - JULY/SEPT 2014	76701	7/23/2014	1500.00
			26500.00
Vendor Name: GREAT BASIN INSURANCE			
FY 2014/2015 CONSULTING - INSURANCES	76794	7/31/2014	18275.00

			18275.00
Vendor Name: GREER, JAYSON D.			
TRVL - OR CITY - OJDDA TRNG	76517	7/10/2014	393.50
REIMB - LAW ENFORCEMENT SUPPLIES	76626	7/17/2014	74.97
			468.47
Vendor Name: GROSSENBACHER BROS INC.			
POLICE NOTEBOOKS	76627	7/17/2014	307.71
			307.71
Vendor Name: HAHN, DUSTY			
per diem for 6/26/14	76518	7/10/2014	18.00
per diem for 6/30-7/1/14	76518	7/10/2014	52.00
			70.00
Vendor Name: HALL MOTOR COMPANY - FORD			
#248 SHF 12/F250 - EXHAUST EMISSION	76519	7/10/2014	13.54
#247 SHF 12/F150 - LOF	76519	7/10/2014	75.15
lube	76519	7/10/2014	51.91
			140.60
Vendor Name: HANDDE PUMP & ELECTRIC INC			
hose mender	76520	7/10/2014	92.89
			92.89
Vendor Name: HAPPY HORSE DELI			
OFFICE STAFF LUNCH	76702	7/23/2014	29.95
CHOC BROWNIES - DOC WEEK	76702	7/23/2014	32.00
			61.95
Vendor Name: HAVEL, PAUL			
TRVL - LAGRND - UNION CO JAIL INSPCT	76795	7/31/2014	329.20
			329.20
Vendor Name: HOWARDS DRUGS			
freight for landfill monitoring books to DEQ	76521	7/10/2014	12.55
INMATE MEDS	76521	7/10/2014	469.89
FP TRI-CLOR 80%	76628	7/17/2014	63.75
HLTH FAIR SPLY - SPLY 1ST AIDE BOX	76628	7/17/2014	24.93
			571.12
Vendor Name: HUTCHINSON, AMY			
REIMB - SAFEWAY - DONUTS/CREAM/CUP/TWLS/PLATES	76796	7/31/2014	26.76
			26.76
Vendor Name: HYDRAULIC & MACHINE SERVICES			
pump and PTO assembly	76522	7/10/2014	650.18
pump and PTO assembly	76522	7/10/2014	3011.45
			3661.63
Vendor Name: IDAHO ASPHALT SUPPLY INC.			
CRS-2P	76523	7/10/2014	15397.20
CRS-2P	76523	7/10/2014	15646.30
CRS-2P	76523	7/10/2014	15228.00
CRS-2P	76523	7/10/2014	15655.70
CMS-2S	76703	7/23/2014	18864.45
CMS-2S	76703	7/23/2014	18864.45
CMS-2S	76703	7/23/2014	18201.65
CMS-2S	76703	7/23/2014	18626.52
CMS-2S	76703	7/23/2014	17884.41
CMS-2S	76703	7/23/2014	11522.61
			165891.29
Vendor Name: INGRAM			
BOOK	76629	7/17/2014	14.99

BOOK	76629	7/17/2014	23.27
CREDIT MEMO FOR RETURNS	76629	7/17/2014	-24.63
BOOK - 2014 CULTURAL TRUST	76629	7/17/2014	29.23
			42.86
Vendor Name: ING-STATE OF OREGON PLAN			
	76558	7/10/2014	330.00
	76739	7/23/2014	355.00
			685.00
Vendor Name: INNER COURT FAMILY CENTER			
STF REIMB - ENTITLE/5310/MATCH FUNDING	76704	7/23/2014	22713.94
			22713.94
Vendor Name: J.W. KERNS INC.			
JANITORIAL	76528	7/10/2014	92.97
GARDEN HOSES	76528	7/10/2014	150.97
SPRINKLERS	76528	7/10/2014	37.35
TRASH CAN SENSR	76528	7/10/2014	269.97
JANITORIAL	76528	7/10/2014	46.54
MAINT.	76528	7/10/2014	11.07
			608.87
Vendor Name: JACOB LAMBERT CONSTRUCTION			
NL ANNEX - WALKWAY	76642	7/17/2014	2330.00
			2330.00
Vendor Name: JIM'S SAW SHOP			
WEED EATER PART	76524	7/10/2014	40.00
			40.00
Vendor Name: JOHNNY B TRANSPORT			
freight charge	76525	7/10/2014	1979.51
freight charge	76525	7/10/2014	1986.12
freight charge	76525	7/10/2014	1931.42
freight charge	76525	7/10/2014	2002.35
freight charge	76631	7/17/2014	2213.10
freight charge	76631	7/17/2014	2248.91
freight charge	76631	7/17/2014	2188.78
freight charge	76631	7/17/2014	5953.66
spreader service	76631	7/17/2014	2400.00
freight charge	76705	7/23/2014	2249.58
freight charge	76705	7/23/2014	2249.58
freight charge	76705	7/23/2014	2159.55
freight charge	76705	7/23/2014	2209.96
freight charge	76705	7/23/2014	2121.91
freight charge	76705	7/23/2014	2016.38
spreader service	76797	7/31/2014	2500.00
			38410.81
Vendor Name: JOHNSON, CHRYSTAL K			
TRVL - CV CLIENTS	76630	7/17/2014	113.12
			113.12
Vendor Name: JONES, TARA L			
TRVL - PRTLND - ACCBO TRNG, PHARMACY	76526	7/10/2014	1007.72
JUNE TRVL - CV CLIENTS	76632	7/17/2014	364.00
			1371.72
Vendor Name: JUNIPER PAPER AND SUPPLY			
JAIL FLOOR WAX/STRIPPER	76527	7/10/2014	277.00
JANITORIAL SPPLY	76633	7/17/2014	62.20
JAIL FLOOR WAX/STRIPPER	76706	7/23/2014	112.00

TOWEL, MULTIFOLD	76798	7/31/2014	29.00
JANITORIAL SPLY	76798	7/31/2014	125.40
			605.60
Vendor Name: JUVENILE DEPARTMENT			
DETENTION BED	76709	7/23/2014	4750.00
			4750.00
Vendor Name: KABER, CHRIS ERICK			
MARRIETTA, B	76634	7/17/2014	200.00
HARRINGTON, W	76634	7/17/2014	300.00
MILEAGE	76634	7/17/2014	102.50
			602.50
Vendor Name: KESTNER, KEN			
TRVL - BEND - ST SAGE CON MTG	76589	7/17/2014	201.60
TRVL - SALEM - EARLY LEARNING COUNCIL MTG	76589	7/17/2014	506.70
TRVL - BURNS - EARLY LEARNING HUB	76707	7/23/2014	308.80
TRVL - SALEM - EARLY LRNG - REQUIRED ADTNL NIGHT STAY	76799	7/31/2014	89.00
TRVL - PNDLTN/PRTLND - EARLY LEARN/EOCCO BRD MTG	76799	7/31/2014	1116.52
			2222.62
Vendor Name: KLAMATH BASIN EQUIPMENT INC			
WEED EATER	76530	7/10/2014	329.95
VEH MAINT	76530	7/10/2014	65.49
oil	76530	7/10/2014	104.73
			500.17
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
CONTRACT INSPECTIONS/PLAN REVIEW	76635	7/17/2014	3618.75
BUILDING OFFICAL CONTRACT SRVCS	76635	7/17/2014	1800.00
			5418.75
Vendor Name: KLAMATH FRUIT & PRODUCE INC			
COMMISSARY ITEMS	76531	7/10/2014	274.32
			274.32
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	76529	7/10/2014	150.00
	76708	7/23/2014	150.00
			300.00
Vendor Name: KNOWLES, DAVE			
TRVL - CV - RED TAG INSPECTIONS	76532	7/10/2014	152.00
TRVL - CV RED TAG INSPECTIONS	76636	7/17/2014	152.00
TRVL - SL - RED TAG INSPECTION	76710	7/23/2014	152.00
			456.00
Vendor Name: KORV			
ADVERTISING - CONCERT	76711	7/23/2014	125.00
			125.00
Vendor Name: LAKE CO DA MISC/WTNS FEES			
DEBORAH WILKINSON - MOTEL/WTNS - G/J TURKLE	76719	7/23/2014	128.40
MARIE KELLY - THOMAS TRIAL FEE FOR STAY	76771	7/28/2014	400.00
WITNESS FEE - G. TRACY - GRND JRY - DOROSHENENKO/LUKAN	76802	7/31/2014	21.48
			549.88
Vendor Name: LAKE COUNTY AVIATION			
EXCAVATOR RENTAL FOR WELL	76800	7/31/2014	165.00
			165.00
Vendor Name: LAKE COUNTY CHAMBER OF COMMERCE			
2014/2015 MEMBER DUES	76534	7/10/2014	150.00
			150.00
Vendor Name: LAKE COUNTY DISPOSAL INC			

GARBAGE DISPOSAL	76541	7/10/2014	45.50
GARBAGE DISPOSAL	76541	7/10/2014	9.80
			55.30
Vendor Name: LAKE COUNTY EDUCATIONAL SERVICE			
LC YOUTH MENTOR ADS - EXAMINER	76714	7/23/2014	108.00
			108.00
Vendor Name: LAKE COUNTY EXAMINER			
paintcare ad in lowdown	76533	7/10/2014	65.00
LAKEVIEW LEGALS	76637	7/17/2014	199.12
LAKEVIEW CHARITABLE	76637	7/17/2014	15.00
6/30 WISE BUYS/LOWDOWN ADVERT	76637	7/17/2014	311.50
NOTICE OF BUDGET HEARING 06/25	76637	7/17/2014	185.64
JUNE - PARENT CORNER/PROBLEM GAMBLING	76712	7/23/2014	298.60
CLASSIFIED - PT VICTIM ASST	76712	7/23/2014	16.58
ADVERTISING - CONCERT	76712	7/23/2014	417.00
			1508.44
Vendor Name: LAKE COUNTY MISC/RFNDS			
3 COPIES "COLORFUL CHARACTERS FROM PAISLEY PAST"	76639	7/17/2014	30.00
GNDJRY WTNS FEE - DOUGLAS PIERSON - DOROSHENENKO/LU	76801	7/31/2014	21.00
			51.00
Vendor Name: LAKE COUNTY OSU EXTENTION OFFICE			
NL SPRING CONTEST - CORRECTED/ADDITIONAL PREMIUMS	76538	7/10/2014	73.00
			73.00
Vendor Name: LAKE COUNTY ROAD FUND			
	76715	7/23/2014	27.50
			27.50
Vendor Name: LAKE COUNTY SENIOR CITIZENS			
Cancelled Invoice - STF REIMB - ENTITLEMENT/5310/MATCH FUNC	76718	7/23/2014	8845.35
Cancelled Invoice - STF REIMB - ENTITLEMENT/5310/MATCH FUNC	76718	7/23/2014	-8845.35
			0.00
Vendor Name: LAKE COUNYT MISC/RFNDS			
REFUND - RV PRKNG DURING FAIR	76640	7/17/2014	55.00
			55.00
Vendor Name: LAKE DISTRICT HOSPITAL			
CPR RECERTIFICATION CLASS	76713	7/23/2014	30.00
			30.00
Vendor Name: LAKESIDE TERRACE MOTEL			
lodging for road crew in CV 6/23-6/30/14	76536	7/10/2014	830.00
RM/BRD FOR REMODEL NL ANNEX - Jr./Mike	76536	7/10/2014	96.00
			926.00
Vendor Name: LAKEVIEW ANIMAL HOSPITAL			
ANIMAL CONTROL	76537	7/10/2014	63.00
COURT CORONATION - HAT CROWN AND OTHER	76717	7/23/2014	142.00
			205.00
Vendor Name: LAKEVIEW AUTO PARTS			
m/trans auxilary shaft seal	76535	7/10/2014	31.99
gloves	76535	7/10/2014	13.14
u-joints	76535	7/10/2014	219.98
MARKING PAINT FOR ANNEX	76535	7/10/2014	6.05
u-joint	76535	7/10/2014	109.99
FUSE FOR LAWN MOWER	76535	7/10/2014	6.10
fuse	76535	7/10/2014	2.72
battery	76535	7/10/2014	97.00
BELT FOR MOWER	76535	7/10/2014	37.44

PARTS FOR SPRINKLER SYS	76638	7/17/2014	39.60
			564.01
Vendor Name: LAKEVIEW LODGE MOTEL			
HENDERSON C 6/26/14-7/7/14 RM 201	76716	7/23/2014	541.42
			541.42
Vendor Name: LAKEVIEW SANITATION INC.			
6/30 COURTHOUSE SRVC	76540	7/10/2014	431.00
6/30 NL ANNEX SRVC	76540	7/10/2014	73.50
6/30 FAIRGROUNDS SRVC	76641	7/17/2014	126.00
6/30 FAIRGROUNDS PORT-A-POT	76641	7/17/2014	30.00
6/30 LKV LIBRARY SRVC	76641	7/17/2014	32.75
6/30 MENTAL HLTH SRVC	76720	7/23/2014	49.74
			742.99
Vendor Name: LAKEVIEW SWIM TEAM			
TRANSPORTATION OF LIBRARY GOODS	76539	7/10/2014	350.00
			350.00
Vendor Name: LANE COUNTY OREGON RIS			
MANATRON SUPPORT	76721	7/23/2014	1666.67
MAP MAINT	76721	7/23/2014	894.00
			2560.67
Vendor Name: LARSON, ERIK G.			
TRVL - BOISE - NW ALCOHOL CONF	76542	7/10/2014	539.00
TRVL - GRNTS PSS - PROBLEM GAMBLING TRNG	76722	7/23/2014	152.00
			691.00
Vendor Name: LAWSON PRODUCTS INC.			
aerosol flush off degreaser	76724	7/23/2014	402.19
			402.19
Vendor Name: LAWTON, WALTER			
TRVL - SALEM - SMMR OSACCA CONF	76803	7/31/2014	830.10
			830.10
Vendor Name: LEEHMANN, CASEY			
per diem for 6/26/14	76544	7/10/2014	18.00
per diem for 6/30-7/1/14	76544	7/10/2014	52.00
			70.00
Vendor Name: LEGISLATIVE COUNSEL			
CRIMINAL CODE OF OREGON x 5	76725	7/23/2014	350.00
			350.00
Vendor Name: LES SCHWAB TIRE CENTER			
#221 SHF 06 F150 - LOF	76644	7/17/2014	48.45
			48.45
Vendor Name: LIBRARIES OF EASTERN OREGON			
LIB2GO 2014-15 DATABASE PROGRAMMING	76804	7/31/2014	750.00
			750.00
Vendor Name: LIFESPAN PSYCHIATRIC COUNSULTING LLC			
JUNE 2014 SRVCS	76726	7/23/2014	3739.50
			3739.50
Vendor Name: LIGHTLE, GORDON			
per diem for 6/30-7/1/14	76727	7/23/2014	52.00
			52.00
Vendor Name: LSN			
JULY INTERNET SERVICE	76645	7/17/2014	2526.70
			2526.70
Vendor Name: MAGANZINI, VINCENT J			
TRVL - IOWA - OBTAIN & TRAINING W/DRUG DOG	76586	7/17/2014	246.50

TRVL-IOWA OBTAIN & TRNG DRUG DOG	76588	7/17/2014	1195.50
			1442.00
Vendor Name: MAILFINANCE			
6/15 ASSESSOR PSTG MTR LEASE	76728	7/23/2014	101.47
5/15 ASSESSOR PSTG MTR LS	76728	7/23/2014	101.47
			202.94
Vendor Name: MANATRON INC			
SOFTWARE FEE	76545	7/10/2014	15698.08
			15698.08
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC			
6/17 NL ANNEX SRVC	76546	7/10/2014	122.24
6/17 SL LIBRARY SRVC	76546	7/10/2014	50.85
6/17 CV LIBRARY SRVC	76546	7/10/2014	52.43
power bill for SL shop	76729	7/23/2014	24.00
power bill for CV shop	76729	7/23/2014	47.17
power bill for shed & bunkhouse	76729	7/23/2014	85.41
7/15 NL ANNEX SRVC	76805	7/31/2014	93.95
			476.05
Vendor Name: MIDWEST K-9 DETECTION & CONSULTING			
FANAL PAYMENT - DRUG DOG - JETTA	76587	7/17/2014	2675.00
			2675.00
Vendor Name: MORTENSON SILVER & SADDLES			
BUCKLES FOR EVENT WINNERS	76730	7/23/2014	3155.00
			3155.00
Vendor Name: MOUNT MAZAMA SPRING WATER			
6/30 FAIRGROUNDS WATER SRVC	76547	7/10/2014	42.75
6/30 MENTAL HLTH WATER SRVC	76731	7/23/2014	32.50
			75.25
Vendor Name: MSC INDUSTRIAL SUPPLY			
grabber tools	76806	7/31/2014	178.56
			178.56
Vendor Name: MUNNELL & SHERRILL			
36" serrated bar	76548	7/10/2014	245.70
			245.70
Vendor Name: NASH, CONNIE			
TRVL - KFALLS - FVSN	76807	7/31/2014	152.00
			152.00
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	76549	7/10/2014	100.00
	76732	7/23/2014	100.00
			200.00
Vendor Name: NORTH LAKE TIRE			
flat repair	76551	7/10/2014	22.50
#214 POOL 03 THO - 4 TIRES	76646	7/17/2014	956.00
#253 SHF 14 F150 - FLAT REPAIR	76646	7/17/2014	12.50
			991.00
Vendor Name: NORTHWEST INSURANCE GROUP			
FY 14/15 AIRPORT LIABILITY INSURANCE	76550	7/10/2014	6239.00
			6239.00
Vendor Name: OACCD			
DIRECTOR ASSOC DUES	76647	7/17/2014	460.00
			460.00
Vendor Name: OFFICE ALLY			
INS CLAIMS PROCESSING	76733	7/23/2014	15.20

			15.20
Vendor Name: OFFICE DEPOT			
3 laser toners for color printer	76552	7/10/2014	154.25
HP inkjet cartridges	76552	7/10/2014	33.99
ergonomic foot rest	76552	7/10/2014	18.30
ergonomic chair backrest	76552	7/10/2014	36.58
paper holder	76552	7/10/2014	19.50
window envelopes	76552	7/10/2014	21.07
			283.69
Vendor Name: OFFICE OF THE TRUSTEE			
	76553	7/10/2014	160.00
	76734	7/23/2014	160.00
			320.00
Vendor Name: OR STATE SHERIFF'S ASSOCIATION			
SHERIFF SALE POSTING CASE #14129	76738	7/23/2014	250.00
			250.00
Vendor Name: OREGON ASSOC OF COUNTY CLERKS			
CONFR REG - S. GEANEY & M. WEIDNER	76556	7/10/2014	500.00
			500.00
Vendor Name: OREGON COUNTY VETERANS' S SERVICE OFFICERS ASSOC.			
ASSOCIATION DUES	76651	7/17/2014	150.00
			150.00
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
ELEVATOR OPERATING PERMIT	76554	7/10/2014	197.12
BUILDING PERMIT SURCHARGE	76650	7/17/2014	515.09
ELECTRICAL PERMITS	76737	7/23/2014	1118.00
			1830.21
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
JUNE HARNEY CO ON-SITE PERMITS	76555	7/10/2014	500.00
JUNE LAKE CO ON-SITE PERMITS	76555	7/10/2014	200.00
annual solid waste permit fee for CV transfer site	76648	7/17/2014	50.00
annual solid waste permit fee for Fort Rock TS	76648	7/17/2014	50.00
annual solid waste permit fee for Paisley TS	76648	7/17/2014	50.00
annual solid waste permit fee for SL Transfer Site	76648	7/17/2014	50.00
2nd qtr 2014 SW disposal report fee	76736	7/23/2014	1796.51
			2696.51
Vendor Name: OREGON DEPT OF JUSTICE			
	00397-0004	7/3/2014	116.00
	00400-0005	7/23/2014	116.00
PUBLIC CONTRACT MANUAL	76649	7/17/2014	65.00
			297.00
Vendor Name: OREGON DEPT OF REV LIBRARY DISTRICT			
	00397-0003	7/3/2014	380.44
QTR 2/2014 WBF	00399-0002	7/17/2014	102.46
	00400-0004	7/23/2014	363.30
			846.20
Vendor Name: OREGON DEPT OF REVENUE			
	00397-0002	7/3/2014	10789.76
QTR 2/2014 WBF	00399-0001	7/17/2014	1517.37
	00400-0003	7/23/2014	31.58
	00400-0003	7/23/2014	27.08
	00400-0003	7/23/2014	10876.49
			23242.28
Vendor Name: OREGON DISTRICT ATTORNEYS			

ODAA DUES	76809	7/31/2014	1580.00
			1580.00
Vendor Name: OREGON EMPLOYMENT DEPARTMENT - TAX 47100			
QTR 2/2014 J GRIFFITHS	76808	7/31/2014	91.26
QTR 2/2014 R. LINDSAY	76808	7/31/2014	6994.00
QTR 2/2014 T. WAGNER	76808	7/31/2014	28.16
			7113.42
Vendor Name: OREGON SERVICES TO CHILDREN & FAMILIES			
MARRIAGE LICENSES	76557	7/10/2014	25.00
			25.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRINT CARDS	76735	7/23/2014	345.00
			345.00
Vendor Name: OSACA			
SUMMER CONF REG - L. REEDER / W. LAWTON	76652	7/17/2014	610.00
			610.00
Vendor Name: OSTER PROFESSIONAL GROUP			
PROGRESS BILLING YR ENDING JUNE 30 2014	76740	7/23/2014	16033.00
			16033.00
Vendor Name: OUTBACK PLUMBING			
BELL RED, BUSHING,PEX PIPE.ADPTRS,RINGS,GALVI	76810	7/31/2014	415.00
			415.00
Vendor Name: PACIFIC POWER			
6/27 BLACK CAP SRVC	76559	7/10/2014	41.59
power bill for LKV shop	76653	7/17/2014	659.23
7/9 COURTHOUSE SRVC	76653	7/17/2014	2125.83
7/4 FAIRGROUNDS GENERAL SRVC/SOLAR	76653	7/17/2014	421.65
7/2 RV HOOKUPS SRVC	76653	7/17/2014	138.86
7/9 - MUSEUM SRVC	76741	7/23/2014	49.47
7/14 LKV LIBRARY SRVC	76811	7/31/2014	983.35
7/14 SAR SRVC	76811	7/31/2014	92.46
7/11 1254, 1244, 1240 SOUTH M SRVC	76811	7/31/2014	207.73
			4720.17
Vendor Name: PACIFIC SOURCE			
	76831	7/31/2014	2956.89
	76831	7/31/2014	86.28
	76831	7/31/2014	2765.17
	76831	7/31/2014	86.28
			5894.62
Vendor Name: PAPE KENWORTH			
turn signal switch	76560	7/10/2014	98.56
turn signal switch	76560	7/10/2014	98.56
			197.12
Vendor Name: PARTY CENTRAL			
REMAINDER FOR SR BUBBLE SHOW PERFORMANCE	76494	7/10/2014	850.00
			850.00
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00398-0003	7/10/2014	1046.61
	00398-0003	7/10/2014	1045.50
			2092.11
Vendor Name: PERS-LAKE COUNTY			
CREDIT ADJUSTMENT	00398-0002	7/10/2014	-665.07
	00398-0002	7/10/2014	23011.51
	00398-0002	7/10/2014	23371.80

			45718.24
Vendor Name: PETERSON, RYAN			
per diem for 6/30-7/1/14	76561	7/10/2014	52.00
			52.00
Vendor Name: PIKE, CHARLES E.			
TRVL - PSLY/PLSH - VETERAN'S OUTREACH	76812	7/31/2014	108.64
TRVL - PSLY - HOMELESS VETERAN OUTREACH	76812	7/31/2014	127.68
			236.32
Vendor Name: PORE, JENNIFER			
TRVL - BEND - FCC MTG/THE DALLES	76654	7/17/2014	272.50
REIMB - POOL PASS/SWIM LESSONS/CLIENT ASST ICTS	76742	7/23/2014	278.00
			550.50
Vendor Name: PRIZE RIBBONS INC.			
PLACE RIBBONS 2014 FAIR	76655	7/17/2014	776.90
			776.90
Vendor Name: PROBUILD COMPANY LLC			
ROSES - CH FRNT YRD	76562	7/10/2014	23.98
MEMORIAL HALL STAIRS	76562	7/10/2014	39.44
MEMORIAL HALL STAIRS	76562	7/10/2014	5.99
GUTTER BRACKET	76562	7/10/2014	8.97
HOSE CLAMPS & COUPLING - SPRNKLR SYS	76562	7/10/2014	37.36
SPRINKLER SYS PARTS	76562	7/10/2014	29.96
JAIL SHELVES	76562	7/10/2014	222.65
COURT YARD BENCH	76562	7/10/2014	12.59
JAIL SHELVES	76562	7/10/2014	85.96
2 HOSES	76562	7/10/2014	39.98
JAIL SHELVES	76562	7/10/2014	12.49
JAIL SHELVES	76562	7/10/2014	18.97
DREWS BOAT DOCK	76562	7/10/2014	196.42
GROUNDS	76562	7/10/2014	7.05
JAIL SHELVES	76563	7/10/2014	9.20
SPRINKLER - CH	76563	7/10/2014	8.40
MEMORIAL HALL	76563	7/10/2014	20.18
JAIL SHELVES	76563	7/10/2014	195.96
JAIL SHELVES	76563	7/10/2014	137.97
PLYWOOD, BATTERIES, TIE WIRE	76563	7/10/2014	121.82
CREDIT MEMO - UNDERLAY - JAIL SHELVES	76563	7/10/2014	-48.99
PARK BENCH	76563	7/10/2014	23.97
PARK BENCH	76563	7/10/2014	18.50
LUMBER	76563	7/10/2014	20.99
NL ANNEX REMODEL	76563	7/10/2014	29.88
NL ANNEX	76563	7/10/2014	7.32
MEMORIAL HALL	76563	7/10/2014	17.37
NL ANNEX REMODEL	76563	7/10/2014	576.28
3/4 ball valve	76656	7/17/2014	11.99
PVC pipe	76656	7/17/2014	18.86
sprinkler heads	76656	7/17/2014	5.37
PVC cap	76656	7/17/2014	10.14
gorilla glue	76656	7/17/2014	46.67
rope clips	76656	7/17/2014	1.58
			1975.27
Vendor Name: PROTOCOLL			
ON CALL SRVCS	76743	7/23/2014	525.00
			525.00

Vendor Name: QUILL CORPORATION			
OFFICE SUPPLIES	76657	7/17/2014	154.95
SUPPLIES	76813	7/31/2014	315.09
			470.04
Vendor Name: REDWOOD TOXICOLOGY LAB. INC			
URIN SAMPLE A. BALL / C. SHORT	76658	7/17/2014	20.00
JUNE UA	76744	7/23/2014	69.25
			89.25
Vendor Name: REED, KEITH			
per diem for 6/18-6/19/14	76564	7/10/2014	52.00
per diem for 6/30-7/1/14	76564	7/10/2014	52.00
per diem for weed spray in CV 7/7-7/8/14	76659	7/17/2014	52.00
			156.00
Vendor Name: REEDER, LARRY			
TRVL - SALEM - SMMR OSACCA CONF	76814	7/31/2014	830.10
			830.10
Vendor Name: REGIONAL TOXICOLOGY SERVICES LLC			
LAB SUPPLIES	76660	7/17/2014	17.50
LAB FEES	76745	7/23/2014	505.02
			522.52
Vendor Name: RENFROW, JOSHUA E			
per diem for 6/30-7/1/14	76565	7/10/2014	52.00
			52.00
Vendor Name: REVIZE LLC			
WEBSITE ANNUAL SUBSCRIPTION SRVC	76746	7/23/2014	1200.00
			1200.00
Vendor Name: RICOH USA INC			
6/16 PUBLIC HLTH COPIER LS	76585	7/11/2014	89.00
7/1 BASEMENT COPIER LEASE	76662	7/17/2014	178.70
7/17 PUBLIC HLTH COPIER LS	76816	7/31/2014	89.00
			356.70
Vendor Name: RICOH USA INC.			
Cancelled Invoice - 6/16 PUBLIC HLTH COPIER LS	76566	7/10/2014	89.00
Cancelled Invoice - 6/16 PUBLIC HLTH COPIER LS	76566	7/10/2014	-89.00
6/19 COMMISSIONER COPIER MAINT	76566	7/10/2014	-239.79
6/19 COMMISSIONER COPIER MAINT	76566	7/10/2014	239.79
6/24 LKV LIBRARY COPIER LS/MAINT	76566	7/10/2014	303.02
6/24 LKV LIBRARY COPIER LS/MAINT	76566	7/10/2014	-303.02
6/6 PLNG/BLDG/SRVY COPIER MAINT	76566	7/10/2014	-509.64
6/6 PLNG/BLDG/SRVY COPIER MAINT	76566	7/10/2014	509.64
6/19 COMMISSIONER COPIER MAINT	76584	7/11/2014	239.79
6/24 LKV LIBRARY COPIER LS/MAINT	76584	7/11/2014	303.02
6/6 PLNG/BLDG/SRVY COPIER MAINT	76584	7/11/2014	509.64
6/22 ASSESSOR COPIER MAINT	76661	7/17/2014	21.29
6/24 JUVENILE COPIER MAINT	76661	7/17/2014	64.33
6/25 SHERIFF QRTLTY COPIER MAINT	76661	7/17/2014	376.93
6/25 JAIL QTRLY COPIER MAINT	76661	7/17/2014	267.50
7/1 COMM JUSTICE COPIER MAINT	76661	7/17/2014	15.42
7/1 NL ANNEX COPIER MAINT	76661	7/17/2014	16.71
7/1 ASSESSOR COPIER MAINT	76747	7/23/2014	72.77
copier maintenance	76747	7/23/2014	32.84
7/1 CV LIBRARY COPIER MAINT	76815	7/31/2014	31.80
7/15 FAIRGROUNDS COPIER MAINT	76815	7/31/2014	90.39
7/20 COMMISSIONER COPIER MAINT	76815	7/31/2014	189.38

			2231.81
Vendor Name: ROBBINS EQUIPMENT CV			
#253 WASHER FLUID	76749	7/23/2014	5.00
#223 SHF - 06 F2050 - WASHER FLD/WPR	76749	7/23/2014	15.00
			20.00
Vendor Name: ROBINSON HEATING & COOLING			
EVIDENCE BLDG - HEATING/COOLING UNIT & VENTING 75% PMN	76663	7/17/2014	6067.50
			6067.50
Vendor Name: ROBISON, JIMMY			
TRVL - KFALLS - SPCL TRNSPRT - FOR TRIAL	76817	7/31/2014	470.00
			470.00
Vendor Name: S&S EQUIPMENT			
PART FOR TRACTOR	76571	7/10/2014	69.25
PARTS FOR TRACTOR	76571	7/10/2014	26.30
			95.55
Vendor Name: SABIN DMD, MICHAEL			
INMATE - DANNY	76567	7/10/2014	124.00
			124.00
Vendor Name: SAFEWAY INC.			
SODA FOR WORKING LUNCH BBQ	76568	7/10/2014	18.46
POPSICLES - KIDS FIELD TRIP TO FAIRGROUNDS	76568	7/10/2014	6.98
INMATE FOOD	76750	7/23/2014	38.51
VETERAN'S ACTIVITY TRACK CHAIR (GUN CLUB)	76750	7/23/2014	6.18
INMATE FOOD	76750	7/23/2014	45.99
WATER FOR 4TH VOL & CANDY FOR KIDS	76750	7/23/2014	13.84
WATER FOR VOLUNTEERS	76750	7/23/2014	3.85
INMATE FOOD	76750	7/23/2014	23.12
VETERAN'S ACTIVITY TRACK SHAIR (GUN CLUB)	76750	7/23/2014	34.50
INMATE FOOD	76750	7/23/2014	22.68
FOOD/SODA WRKNG BBQ & CANDY FOR OFFICE	76750	7/23/2014	54.01
2 cases of water	76750	7/23/2014	11.38
INMATE FOOD	76750	7/23/2014	195.60
VETERAN'S ACTIVITY TRACK CHAIR (GUN CLUB)	76750	7/23/2014	69.39
			544.49
Vendor Name: SAGE BEHAVIORAL COUNSELING LLC			
SUPERVISION - J. JONES - JUNE 2014	76751	7/23/2014	225.00
			225.00
Vendor Name: SHOUN, DAN			
TRVL - MDFRD - WORKFORCE MTG	76569	7/10/2014	356.30
TRVL - CV/KFALLS/BEND MTGS	76752	7/23/2014	319.20
			675.50
Vendor Name: SIMPSON, LANE W.			
REIMB - ROUND-UP ASSOC SHIRTS	76818	7/31/2014	660.20
			660.20
Vendor Name: SMITH MEDICAL PARTNERS			
ORAL CONTRACEPTIVE	76570	7/10/2014	76.49
NUVA RING	76819	7/31/2014	270.00
			346.49
Vendor Name: SMITH, MEREDITH			
TRVL - LKV 7/15 PLNG MTG / MEAL REIMB	76753	7/23/2014	93.59
			93.59
Vendor Name: SOUTHERN OREGON GOODWILL INDUSTRIES			
STF REIMBURSEMENT - ENTITLEMENT	76754	7/23/2014	3241.80
			3241.80

Vendor Name: SPECIAL DISTRICTS ASSOC.			
7/1/2014-6/30/2015 WORKER'S COMPENSATION	76664	7/17/2014	562.80
			562.80
Vendor Name: STAPLES CREDIT PLAN			
MISC OFFICE SUPPLIES	76572	7/10/2014	51.48
HP CARTRIDGE FOR CV LIBRARY	76572	7/10/2014	33.29
OFFICE SUPPLIES	76665	7/17/2014	45.88
OFFICE SUPPLIES	76665	7/17/2014	55.79
OFFICE SUPPLIES	76665	7/17/2014	55.98
OFFICE SUPPLIES	76665	7/17/2014	27.98
			270.40
Vendor Name: STARTS ELECTRIC			
INSTALL CONTROL VALVES/SPRKL R SYS	76666	7/17/2014	3950.32
JAIL CONDUIT FOR FIRE ALARM	76820	7/31/2014	206.73
			4157.05
Vendor Name: STEELNET			
eSTREAM SETUP/ACTIVATION - FAIRGROUNDS	76573	7/10/2014	259.98
eSTREAM SETUP/ACTIVATION FEE - PUB HLTH	76573	7/10/2014	259.98
E STREAM - FAIRGROUNDS	76755	7/23/2014	89.99
E STREAM - PUBLIC HLTH	76755	7/23/2014	89.99
7/16 eSTREAM - PUBLIC HLTH	76821	7/31/2014	89.99
7/16 eSTREAM - FAIRGROUNDS	76821	7/31/2014	89.99
			879.92
Vendor Name: SUBWAY			
LUNCH PROVIDED TRAINING	76667	7/17/2014	30.00
ULYS AND LAW ENFORCEMENT LUNCH MTG	76756	7/23/2014	134.50
			164.50
Vendor Name: SURPRISE VALLEY ELECTRIC			
6/30 PLUSH PARK SRVC	76574	7/10/2014	11.60
6/30 PAISLEY AIRPORT SRVC	76574	7/10/2014	21.07
6/30 PSLY LIBRARY SRVC	76668	7/17/2014	25.23
6/30 LKV AIRPORT SRVC	76822	7/31/2014	152.11
6/30 LKV AIRPORT RUNWAY SRVC	76822	7/31/2014	24.46
6/30 AIRPORT - ELECT GATE/WELL N	76822	7/31/2014	30.23
6/30 AIRPORT MOBILE SRVC	76822	7/31/2014	78.35
6/30 AIRPORT BLUE HANGER SRVC	76822	7/31/2014	10.00
			353.05
Vendor Name: TASER INTERNATIONAL			
TASER ASSURANCE PLAN	76757	7/23/2014	26369.23
			26369.23
Vendor Name: TEAMSTERS LOCAL UNION #223			
	76832	7/31/2014	1196.50
	76832	7/31/2014	1196.50
			2393.00
Vendor Name: TEETER, SCOTT			
freight for rakes	76575	7/10/2014	8.65
			8.65
Vendor Name: TELSPAN INC			
JUNE CONFERENCE ACTIVITY	76669	7/17/2014	55.18
			55.18
Vendor Name: TERRY CRAWFORD			
COMMUNITY BREEZE - JUNE 2014	76611	7/17/2014	100.00
JULY COMMUNITY BREEZE	76611	7/17/2014	110.00
			210.00

Vendor Name: THE AG MAG			
ADVERTISING - GENERIC	76679	7/23/2014	337.50
			337.50
Vendor Name: THORNTON, ANNIE			
REIMB - CARROTS FOR OUTREACH	76823	7/31/2014	34.93
			34.93
Vendor Name: THORSTED, DENISE			
TRVL - RENO - TRNG	76576	7/10/2014	466.07
			466.07
Vendor Name: TNET COMPUTERS & INTERNET			
6/25 AIRPORT INTERNET SRVC	76577	7/10/2014	38.00
6/25 MUSEUM INTERNET SRVC	76577	7/10/2014	38.00
			76.00
Vendor Name: TORRE M.A., STEPHAN			
CHILDREN IN THE MIDDLE / MEDIATION / MLG	76758	7/23/2014	777.21
			777.21
Vendor Name: TOWN OF LAKEVIEW			
6/30 CH SRVC	76578	7/10/2014	129.41
6/30 CH IRRIGATION SRVC	76578	7/10/2014	613.95
water bill for LKV shop	76578	7/10/2014	157.24
6/30 1250 S M SRVC	76578	7/10/2014	47.66
6/30 1254 S M SRVC	76578	7/10/2014	46.66
6/30 FAIR TRLR/BLDGS SRVC	76670	7/17/2014	66.91
6/30 MUSEUM SRVC	76670	7/17/2014	51.51
6/30 FAIR MBL HM & EXBT SRVC	76670	7/17/2014	109.47
6/30 LKV LIBRARY SRVC	76670	7/17/2014	43.16
6/30 MENTAL HLTH SRVC	76759	7/23/2014	51.16
			1317.13
Vendor Name: TRACY ELECTRIC			
TEMP SERVICE FOR EVIDENCE BLDG	76671	7/17/2014	375.00
			375.00
Vendor Name: TRUE VALUE HARDWARE			
TRIM AROUND MEMORIAL HALL DOOR	76760	7/23/2014	4.49
SPRINKLER SYS PARTS	76760	7/23/2014	27.56
PLIERS	76760	7/23/2014	25.18
CLIP RING	76760	7/23/2014	2.24
FACILITY MAINT - PAINTING SPLY	76760	7/23/2014	53.80
THERMOMETER FOR FRIDGE FREEZER	76760	7/23/2014	20.13
ANNA RES JANITORIAL	76760	7/23/2014	13.49
GARDENING SUPPLIES FOR YARD ETC	76760	7/23/2014	9.96
SPRINKLER REPAIR	76760	7/23/2014	35.59
INMATE SUPPLIES	76760	7/23/2014	6.28
CSW SPPLY	76760	7/23/2014	18.88
SPRINKLER HEADS	76760	7/23/2014	38.62
GROUNDS	76760	7/23/2014	16.32
JANITORIAL	76760	7/23/2014	8.98
HOSE/HOSE ATTACHMENT	76761	7/23/2014	8.71
ROSES	76761	7/23/2014	8.09
PARK BENCH	76761	7/23/2014	8.09
PARK BENCH	76761	7/23/2014	7.19
FACILITY MAINT	76761	7/23/2014	6.28
GROUNDS MAINT	76761	7/23/2014	60.76
BLDG MAINT	76761	7/23/2014	37.98
GROUND MAINT	76761	7/23/2014	19.40

SPRINKLER PARTS	76761	7/23/2014	38.28
ELECTRICAL TAPE	76761	7/23/2014	13.13
ROLLER HEADS	76761	7/23/2014	12.58
WHITE CAP COVERS	76761	7/23/2014	4.56
PLIERS	76761	7/23/2014	8.99
JAIL SHELVES	76761	7/23/2014	1.89
SEALANT	76762	7/23/2014	13.47
JAIL SHELVES	76762	7/23/2014	2.61
JAIL SHELVES	76762	7/23/2014	6.74
GROUNDS	76762	7/23/2014	58.46
SPRINKLER REPAIR	76762	7/23/2014	35.98
MEMORIAL DOOR REPAIR	76762	7/23/2014	12.57
OIL AND TRIM FOR WEED EATER	76762	7/23/2014	9.43
JAIL SHELVES	76762	7/23/2014	5.94
PAINTING SPLY / 4-H WORK DAY	76762	7/23/2014	8.59
LIGHT BULBS	76762	7/23/2014	6.82
FACILITY MAINT - PAINTING SPLY	76762	7/23/2014	57.55
FERTILIZER	76762	7/23/2014	93.53
PAINT	76762	7/23/2014	201.52
FLOOR CARE	76762	7/23/2014	113.69
PAINT BRUSHES / 4-H WORK DAY	76763	7/23/2014	15.32
PIPE THREAD	76763	7/23/2014	1.00
INMATE FLOOR CARE	76763	7/23/2014	59.51
			1220.18
Vendor Name: TYCO INTEGRATED SECURITY LLC			
RPLCMNT BATTERY - SRVC CALL REPROGRAM FEE OF CHARGE	76672	7/17/2014	40.00
			40.00
Vendor Name: U.S. CELLULAR			
6/18 MENTAL HLTH SRVC	76673	7/17/2014	133.66
			133.66
Vendor Name: ULINE			
INMATE PROPERTY BAG TAGS	76824	7/31/2014	41.31
			41.31
Vendor Name: US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)			
POSTAGE - CLERK'S METER	76764	7/23/2014	2000.00
POSTAGE - ASSESSOR PSTG MTR	76764	7/23/2014	3000.00
			5000.00
Vendor Name: UTLEY, DEBORAH			
REIMB - UPIC/PREVNT PPR PLTS/DRNK MX/ICE	76674	7/17/2014	13.57
			13.57
Vendor Name: VARIABLE ANNUITY LIFE INS			
	76579	7/10/2014	112.50
	76765	7/23/2014	112.50
			225.00
Vendor Name: VERIZON WIRELESS			
6/15 PSLY LIBRARY SRVC	76580	7/10/2014	60.28
6/16 MNTHLY HOT SPOT FEE	76580	7/10/2014	60.08
6/10 WIRELESS SRVC	76766	7/23/2014	40.08
7/16 HOT SPOT SRVC	76825	7/31/2014	60.08
			220.52
Vendor Name: WALDRON, KERRI R.			
per diem for work in LKV 7/8-7/10/14	76675	7/17/2014	98.00
per diem for 7/14-7/17/14	76767	7/23/2014	144.00
per diem for work in LKV 7/23/14	76826	7/31/2014	34.00

			276.00
Vendor Name: WASHINGTON FEDERAL PAYROLL TAXES			
	00397-0005	7/3/2014	1533.80
	00397-0006	7/3/2014	42941.46
	00400-0006	7/23/2014	1495.21
	00400-0007	7/23/2014	147.29
	00400-0007	7/23/2014	100.43
	00400-0007	7/23/2014	43344.27
			89562.46
Vendor Name: WEBWARE SOLUTIONS			
OATS	76676	7/17/2014	300.00
OATS - AUG 2014	76768	7/23/2014	300.00
			600.00
Vendor Name: WELLS FARGO CARD SERVICES			
planners	00400-0008	7/23/2014	195.25
lunch meeting with Jeff Warner from AOC	00400-0008	7/23/2014	30.30
lunch meeting in CV	00400-0008	7/23/2014	25.00
			250.55
Vendor Name: WELLS, MARK			
per diem for 6/26/14	76581	7/10/2014	18.00
per diem for 6/30-7/1/14	76581	7/10/2014	52.00
			70.00
Vendor Name: WILLIAM C EARHART CO INC			
JUNE 2013 COVERAGE - MARY O'SULLIVAN	76582	7/10/2014	1171.96
	76770	7/28/2014	11133.62
	76770	7/28/2014	11133.62
			23439.20
Vendor Name: WINTERS, BRAD			
TRVL - KFALLS - REGIONAL SOLUTIONS	76583	7/10/2014	112.00
			112.00
Vendor Name: WISHART, ANDREA			
TRVL - PLUSH - RESEARCH/EDUCATIONAL	76769	7/23/2014	43.68
			43.68
Vendor Name: WOODS, SKY M.			
REIMB - CERTIFIED MAIL TO YOUTH IN BEND	76677	7/17/2014	6.49
TRVL - EUGENE- OJDDA TRNG	76827	7/31/2014	644.98
			651.47