

Invoice Description	Check Number	Check Date	Amount
Vendor Name: A COUNTRY HOME FLORAL			
MUSEUM/RE-RIDE RM ARRANGEMENTS	76292	6/17/2014	118.65
			118.65
Vendor Name: ACCTECH SOLUTIONS INC.			
DEEP FREEZE PROGRAM LICENSES	76203	6/12/2014	150.00
			150.00
Vendor Name: ADEL SCHOOL DISTRICT			
ADEL/PLUSH PRESCHOOL	76293	6/17/2014	466.50
			466.50
Vendor Name: ADKINS CONSULTING ENGINEERING LLP			
FINAL STRUCTURAL DRAWINGS/CALCULATIONS	76204	6/12/2014	2555.16
			2555.16
Vendor Name: AFLAC			
	76379	6/30/2014	930.39
	76379	6/30/2014	99.26
	76379	6/30/2014	877.90
	76379	6/30/2014	99.26
			2006.81
Vendor Name: AIRGAS NORPAC			
carbon dioxide cylinder rental	76294	6/17/2014	21.22
case of fluorescent marking paint	76384	6/30/2014	68.04
			89.26
Vendor Name: AL'S JANITORIAL SERVICE			
janitorial service at LKV shop	76132	6/5/2014	275.00
janitorial service for LKV shop	76385	6/30/2014	220.00
			495.00
Vendor Name: ALSCO MEDFORD			
shop towels	76133	6/5/2014	57.55
JANITORIAL	76133	6/5/2014	161.39
shop towels	76133	6/5/2014	57.55
shop towels	76133	6/5/2014	57.55
JANITORIAL	76133	6/5/2014	161.39
shop towels	76133	6/5/2014	57.55
ENTRY RUGS	76386	6/30/2014	47.82
ENTRY RUGS	76386	6/30/2014	47.82
CREDIT FOR RUGS	76386	6/30/2014	-17.12
			631.50
Vendor Name: ANDERSON ENGINEERING & SURVEYING			
Kelley Creek ROW research	76295	6/17/2014	2202.50
			2202.50
Vendor Name: ANDREWS, TOM			
6/1-6/15 AIRPORT MNGMNT CONTRACT	76205	6/12/2014	2916.67
6/16-6/30/14 AIRPORT MNGMNT	76296	6/17/2014	2916.67
			5833.34
Vendor Name: ASHFORD, JOSH			
per diem for work in CV 6/2-6/5/14	76134	6/5/2014	144.00
per diem for 6/23-6/26/14	76388	6/30/2014	144.00
			288.00
Vendor Name: ASHFORD, ROBERT L.			
per diem for 6/23-6/26/14	76387	6/30/2014	52.00
			52.00
Vendor Name: ASI FLEX			
	00393-0001	6/5/2014	130.00
	00395-0001	6/17/2014	130.00

ADIM FEE FOR PERIOD BEGINING 5/1/2014	76207	6/12/2014	11.25
			271.25
Vendor Name: ASPEN SPRING WATER CO.			
equipment rent and water	76135	6/5/2014	34.00
TRS MAY BOTTLED WATER	76135	6/5/2014	21.00
BLDG/PLNG BOTTLED WATER	76135	6/5/2014	14.50
5/31 CLERK WATER SRVC	76208	6/12/2014	14.50
COMM CORR BOTTLED WATER	76208	6/12/2014	13.00
COMM CORR EQUIP RENT	76208	6/12/2014	10.00
DA EQUIPMENT RENT 7 BOTTLED WATER MAY	76208	6/12/2014	17.50
JAIL BOTTLED WATER & EQUIP	76208	6/12/2014	88.50
6/30 COMM. CORRECTIONS SRVC	76389	6/30/2014	42.50
			255.50
Vendor Name: AT&T TELECONFERENCE SERVICES			
CONFERENCE CALL - AIR QUALITY DISC	76297	6/17/2014	17.07
			17.07
Vendor Name: ATLAS BUILDING MAINTENANCE INC			
PROTECTIVE COATING	76390	6/30/2014	791.92
			791.92
Vendor Name: BACK YARD FLORAL			
PROCK FUNERAL FLOWERS	76209	6/12/2014	62.00
			62.00
Vendor Name: BAILEY & YARMO LLP			
LEGAL SVCS	76391	6/30/2014	5000.00
			5000.00
Vendor Name: BASIN GLASS & ALUMINUM			
TRIM FOR MEM HALL DOOR	76210	6/12/2014	92.00
			92.00
Vendor Name: BASIN TELECOM INC			
FIRE ALARM INSPECTION AND REPLACEMENT OF 5 DETECTOR	76211	6/12/2014	1233.40
			1233.40
Vendor Name: BEAR CAT INC.			
dust oil for dist #4	76298	6/17/2014	4162.76
dust oil for dist #5	76298	6/17/2014	5005.42
dust oil spread time dist #5	76298	6/17/2014	1800.00
			10968.18
Vendor Name: BEST BUY			
TABLET SURFACE 32 GB AND WARRENTY	76392	6/30/2014	693.08
			693.08
Vendor Name: BLUE MOUNTAIN PATHOLOGY INC			
PAP	76299	6/17/2014	10.82
			10.82
Vendor Name: BOB BARKER COMPANY INC.			
SPIT HOODS	76212	6/12/2014	109.05
TRASH LINERS	76393	6/30/2014	90.15
PERSONAL PROT EQUIP	76393	6/30/2014	930.03
			1129.23
Vendor Name: BRETT & LORI'S ROGUE LOCKSMITH			
SHERIFF DOOR	76136	6/5/2014	114.00
LOCK WORK SERVICE CALL	76394	6/30/2014	45.00
			159.00
Vendor Name: BRISTOL'S TRANSMISSION			
#236 SHRF PORE 2008 F250 TRANSFER CASE SWITCH FR #220	76213	6/12/2014	391.10
			391.10
Vendor Name: BURGER QUEEN DRIVE-IN			

OFFICE MTG	76214	6/12/2014	23.37
KDS LUNCH W/ATTORNEY	76214	6/12/2014	13.64
			37.01
Vendor Name: C.W. NIELSEN MFG CORPORATION			
N-140 RHODIUM FULL COLOR SEAL	76225	6/12/2014	701.40
			701.40
Vendor Name: CARDMEMBER SERVICES			
AOC - SPRING CONFR - REG. KESTNER	00393-0002	6/5/2014	250.00
FLYNN'S - CHAIR/RUG/ENTRTNMNT CNTR/TBLE - VICTIM RM RM	00393-0002	6/5/2014	876.00
BLOOMERS - ARTWRK/PLLS FOR VICTIM RM RMDL	00393-0002	6/5/2014	157.47
HEART SMART TECH - AED DEVICE	00393-0002	6/5/2014	1495.00
FLYNN'S/RADIOSHACK - TV FOR VICTIM RM RMDL	00393-0002	6/5/2014	299.99
ITAPESTORE - 50YDS VELCRO/FAIR PHOTO DISPLAY	00393-0002	6/5/2014	52.50
CV DESERT INN - Jr GABRIEL/WK IN CV	00393-0002	6/5/2014	172.00
SAFEWAY - LT BLBS AND CLIENT ASSIST	00393-0002	6/5/2014	34.99
39'R - CHILDREN'S TOYS FOR VICTIM/FAMILY RMDL	00393-0002	6/5/2014	71.91
WOLTMAN - WRIGHT BROS CERT FOR BERT YOUNG	00393-0002	6/5/2014	57.00
AMAZON - LOCKS/MEMORY CARDS	00393-0002	6/5/2014	106.84
SAFEWAY - BUDGET COMMITTEE DRINKS/FRUIT	00393-0002	6/5/2014	17.54
lag screws	00393-0002	6/5/2014	228.08
A COUNTRY HOME FLORAL - PHOTOGRAPHS FOR VICTIM RM R	00393-0002	6/5/2014	258.00
RACK SOLUTIONS - CONFIG RELATY RACK SHLF - SRVR RM	00393-0002	6/5/2014	168.52
monthly GPS fee	00393-0002	6/5/2014	39.98
WEATHER TECH - #254 14 EXPD - FLOOR MATS	00393-0002	6/5/2014	279.85
MARQUEE LETTER SET	00393-0002	6/5/2014	76.50
AMAZON - BOOKS FOR A&D PROGRAM	00393-0002	6/5/2014	59.44
JW KERNS - SPRINKLER SYS PARTS	00393-0002	6/5/2014	565.00
JW KERNS - SPRINKLER SYS PARTS	00393-0002	6/5/2014	120.80
MKNG CNNCTNS EVENTBRITE - ACESS TRNG	00393-0002	6/5/2014	230.00
CORRECTIONAL COUNSELING - MRT BKS - CHRYSTAL	00393-0002	6/5/2014	374.65
WALMART - FOOD/SPLY - DIRECTOR'S MTG	00393-0002	6/5/2014	192.02
BEST BUY - EXTERNAL MODEM	00393-0002	6/5/2014	50.53
ALPHABETSIGNS - MARQUEE LETTERS	00393-0002	6/5/2014	274.10
TRUE VALUE - HNG SPLY FOR PHOTOGRAPHS	00393-0002	6/5/2014	6.36
TRUE VALUE - PAINT/SUPPLIES - VICTIM RM RMDL	00393-0002	6/5/2014	44.15
AMAZON - OFFICE SUPPLIES/SHIPPING	00393-0002	6/5/2014	5.91
CADCA - CREDIT	00393-0002	6/5/2014	-195.00
lodging for Lesley Dark in LKV 4/21-4/23/14	00393-0002	6/5/2014	107.00
CABELAS - TRAIL SECURITY CAMERAS (2) W/ASSISSORIES	00393-0002	6/5/2014	889.87
lodging for Lesley Dark in LKV 4/28-5/1/14	00393-0002	6/5/2014	160.50
lodging for Lesley Dark 5/12-5/15/14	00393-0002	6/5/2014	176.55
AMAZON - OFFICE SUPPLIES	00393-0002	6/5/2014	23.70
SEAT CVRS PLUS - #254 14 EXPD - SEAT COVERS	00393-0002	6/5/2014	647.50
registration for OACES Spring Conference	00393-0002	6/5/2014	245.00
ALPHABETSIGNS - CREDIT/RETURN	00393-0002	6/5/2014	-65.02
CASHNCARRY - MEAT - DIRECTOR'S MTG	00393-0002	6/5/2014	302.10
7/8x11 bits and 1 inch cold chisel bit	00393-0002	6/5/2014	71.48
COLOR RUN REGISTRATION - OFFICE STAFF	00393-0002	6/5/2014	182.36
OFFICE DEPOT - SCOTCH TAPE/LIMINATE POUCHES	00393-0002	6/5/2014	71.79
AMAZON - OFFICE SUPPLIES	00393-0002	6/5/2014	27.46
ANNUAL LGPI REG - J. COLLINS	00394-0001	6/12/2014	285.00
HIGHSMITH (UPSTART)	00395-0002	6/17/2014	57.50
FLYNN'S FURNITURE - WIRELESS PA	00395-0002	6/17/2014	149.99
BARD'S INN	00395-0002	6/17/2014	132.00
SAFEWAY	00395-0002	6/17/2014	22.17

AMAZON	00395-0002	6/17/2014	160.53
HOMESTEAD CAFE	00395-0002	6/17/2014	90.50
OREGONIAN THROUGH 8/20/2014	00395-0002	6/17/2014	113.75
PAYFLOW/PAYPAL	00395-0002	6/17/2014	30.00
WALL STRT JRNL - MAY	00395-0002	6/17/2014	29.91
TOYSRUS	00395-0002	6/17/2014	118.99
			10400.76
Vendor Name: CARROT-TOP IND.			
VOTING SIGNS	76215	6/12/2014	448.67
			448.67
Vendor Name: CENTRAL OREGON RADIOLOGY			
DIAL TREATMENT	76217	6/12/2014	23.75
WELLS TREATMENT	76217	6/12/2014	114.95
			138.70
Vendor Name: CENTRO PRINT SOLUTIONS			
ACCOUNTS PAYABLE CHECKS/EARLY PAY DISCOUNT	76482	6/30/2014	310.07
			310.07
Vendor Name: CENTURYLINK			
SL APRIL PHONE	76137	6/5/2014	46.35
CV APRIL PHONE	76137	6/5/2014	57.43
PA APRIL PHONE	76137	6/5/2014	45.19
FAIR MAY PHONE AND INTERNET	76137	6/5/2014	214.57
LKV APRIL PHONE	76137	6/5/2014	153.41
PH MAY PHONE CHARGES	76137	6/5/2014	249.30
S&R MAY PHONE	76216	6/12/2014	253.00
MAY DSL LINE	76216	6/12/2014	105.87
5/11 MENTAL HLTH SRVC	76216	6/12/2014	483.61
5/11 PREVENTION SRVCS	76216	6/12/2014	229.08
MAY PHONE	76216	6/12/2014	188.73
Cancelled Invoice - 1000 AP CHECKS/EARLY PAY DISCOUNT	76395	6/30/2014	310.07
Cancelled Invoice - 1000 AP CHECKS/EARLY PAY DISCOUNT	76395	6/30/2014	-310.07
MAY SVC NL SHERIFF	76395	6/30/2014	-192.85
MAY SVC NL SHERIFF	76395	6/30/2014	192.85
6/11 NL ANNEX SRVC	76395	6/30/2014	362.52
6/11 NL ANNEX SRVC	76395	6/30/2014	-362.52
CV JUNE PHONE	76395	6/30/2014	-57.22
CV JUNE PHONE	76395	6/30/2014	57.22
phone bill for CV shop	76395	6/30/2014	117.01
phone bill for CV shop	76395	6/30/2014	-117.01
phone bill for SL shop	76395	6/30/2014	-49.01
phone bill for SL shop	76395	6/30/2014	49.01
PA JUNE PHONE	76395	6/30/2014	44.82
PA JUNE PHONE	76395	6/30/2014	-44.82
6/11 MUSEUM SRVC	76395	6/30/2014	-45.47
6/11 MUSEUM SRVC	76395	6/30/2014	45.47
6/11 FAIRGROUNDS SRVC	76395	6/30/2014	214.57
6/11 FAIRGROUNDS SRVC	76395	6/30/2014	-214.57
MAY CRTHSE PHONE	76395	6/30/2014	-1616.82
MAY CRTHSE PHONE	76395	6/30/2014	1616.82
MAY DSL	76395	6/30/2014	105.86
MAY DSL	76395	6/30/2014	-105.86
LAKEVIEW JUNE PHONE	76395	6/30/2014	-156.17
LAKEVIEW JUNE PHONE	76395	6/30/2014	156.17
phone bill for LKV	76395	6/30/2014	259.35
phone bill for LKV	76395	6/30/2014	-259.35

JUN PHONE	76395	6/30/2014	-174.03
JUN PHONE	76395	6/30/2014	174.03
MAY SVC NL SHERIFF	76481	6/30/2014	192.85
6/11 NL ANNEX SRVC	76481	6/30/2014	362.52
CV JUNE PHONE	76481	6/30/2014	57.22
phone bill for CV shop	76481	6/30/2014	117.01
phone bill for SL shop	76481	6/30/2014	49.01
PA JUNE PHONE	76481	6/30/2014	44.82
6/11 MUSEUM SRVC	76481	6/30/2014	45.47
6/11 FAIRGROUNDS SRVC	76481	6/30/2014	214.57
MAY CRTHSE PHONE	76481	6/30/2014	1616.82
MAY DSL	76481	6/30/2014	105.86
LAKEVIEW JUNE PHONE	76481	6/30/2014	156.17
phone bill for LKV	76481	6/30/2014	259.35
JUN PHONE	76481	6/30/2014	174.03
			5422.24
Vendor Name: CHIONO, DALE			
MAY 2014 ANNA RES. JANITORIAL	76218	6/12/2014	125.00
			125.00
Vendor Name: CHRISTLEY, ELIZABETH A. LASHOMB			
ELIZABETH TRVL TO UNION SCHOOL 5/29/14	76172	6/5/2014	15.12
TRVL - CV - SRP RALLEY/TRNG	76339	6/17/2014	140.00
			155.12
Vendor Name: CHRISTMAS VALLEY BOOSTERS			
RENTAL OF BOOSTER BLDG MAR 6 2014	76300	6/17/2014	30.00
			30.00
Vendor Name: CHRISTMAS VALLEY CHAMBER			
2014 MEMBERSHIP DA	76221	6/12/2014	25.00
TOURIST GUIDE AD - ROUND-UP	76302	6/17/2014	165.00
			190.00
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
ANNEX MAY WATER/SEWER	76220	6/12/2014	57.43
water bill for CV shop	76301	6/17/2014	57.43
5/31 CV LIBRARY SRVC	76301	6/17/2014	62.08
5/31 PUBLIC HLTH WATER SRVC	76301	6/17/2014	57.43
			234.37
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
STAND DOWN ANNOUNCEMENT	76138	6/5/2014	40.00
MAY PRVNT - DESERT WHSPR	76219	6/12/2014	30.00
			70.00
Vendor Name: CIS TRUST			
	76380	6/30/2014	33258.04
	76380	6/30/2014	1459.61
	76380	6/30/2014	35218.08
	76380	6/30/2014	1459.61
2014 SPRING SUPERVISOR TRAIING	76396	6/30/2014	25.00
			71420.34
Vendor Name: CITY OF PAISLEY			
PA WATER/SEWER MAY	76139	6/5/2014	35.00
			35.00
Vendor Name: CLARKE MD, SPENCER A.			
JULY HEALTH OFFICER	76397	6/30/2014	200.00
			200.00
Vendor Name: CLYDE/WEST INC.			
switch	76140	6/5/2014	77.86

water pipe	76140	6/5/2014	545.05
4 screen cloths	76140	6/5/2014	688.62
screen cloths for rock screen #121	76303	6/17/2014	2047.87
			3359.40
Vendor Name: COBIAN, RICHARD			
per diem for work in CV 6/2-6/5/14	76144	6/5/2014	144.00
per diem for 6/11-6/12/14	76304	6/17/2014	52.00
per diem for 6/23-6/26/14	76400	6/30/2014	144.00
			340.00
Vendor Name: COBIAN, SANDRA E.			
COBIAN TRVL MEDFORD 5/15-5/16 IMMUNIZATION BILLING	76143	6/5/2014	119.96
			119.96
Vendor Name: COLLINS, JAY			
RM RSRV - TRVL SILVERTON - LBPI ANNUAL CONF	76222	6/12/2014	392.70
			392.70
Vendor Name: COLONIAL LIFE & ACCIDENT			
	76381	6/30/2014	56.01
	76381	6/30/2014	56.01
			112.02
Vendor Name: CONFIRMDelivery.COM			
PASSPORT SUPPLIES	76223	6/12/2014	126.41
			126.41
Vendor Name: CONSTRUCTION EQUIPMENT CO			
small isolator mounts	76305	6/17/2014	406.54
			406.54
Vendor Name: CONTROL SOLUTIONS INC			
TEMP MONITOR CALIBRATION	76145	6/5/2014	54.00
			54.00
Vendor Name: CRA PAYMENT CENTER			
PVC split looms	76141	6/5/2014	3.60
transmission filter	76141	6/5/2014	44.96
oil filters	76141	6/5/2014	690.62
air brake tubing	76141	6/5/2014	26.58
trailer cable	76141	6/5/2014	24.00
fuel filters for #135	76141	6/5/2014	28.80
couplings	76141	6/5/2014	10.70
ester oil plus u/v dye	76141	6/5/2014	14.74
brake cleaner	76141	6/5/2014	48.84
micro v belt	76141	6/5/2014	69.35
serpentine belt	76141	6/5/2014	47.72
AC fittings	76141	6/5/2014	50.29
serpentine belt tool	76141	6/5/2014	69.99
serpentine belt tool return	76141	6/5/2014	-69.99
strip calk black	76142	6/5/2014	14.96
hydraulic fitting	76142	6/5/2014	1.12
hex nuts	76142	6/5/2014	1.25
hex nut and lock washer	76142	6/5/2014	0.47
teri wipes	76142	6/5/2014	140.24
combo wrench	76142	6/5/2014	21.79
thread sealant	76142	6/5/2014	13.62
hydraulic fitting	76142	6/5/2014	14.50
combo wrench	76142	6/5/2014	-21.79
air filter	76142	6/5/2014	34.45
mirror head	76142	6/5/2014	20.20
hose and hydraulic cylinder	76142	6/5/2014	209.90

1-1/2 hose	76142	6/5/2014	37.91
air filters	76398	6/30/2014	54.26
AC fittings and AC hose	76398	6/30/2014	13.22
relay	76398	6/30/2014	9.50
oil filter	76398	6/30/2014	13.62
5 gal gas can	76398	6/30/2014	19.60
oil seal	76398	6/30/2014	20.58
fin comb	76398	6/30/2014	16.03
bearings	76398	6/30/2014	44.30
oil seal	76398	6/30/2014	61.74
oil filters	76398	6/30/2014	27.36
manifold gauge set	76398	6/30/2014	55.04
fuel filters	76398	6/30/2014	26.10
oem terminals	76398	6/30/2014	4.74
air filters	76398	6/30/2014	164.88
2 gallon gas can	76399	6/30/2014	14.70
return from #104127	76399	6/30/2014	-39.64
duct tape	76399	6/30/2014	13.52
nyracord flap	76399	6/30/2014	17.13
hydraulic fittings	76399	6/30/2014	21.26
yellow twine	76399	6/30/2014	35.45
handle	76399	6/30/2014	7.98
			2150.19
Vendor Name: CREDIBLE WIRELESS INC			
EMR SYSTEM MONTHLY	76224	6/12/2014	1350.00
5/14 MH ANNUAL RENEWAL FEE/SETUP FEES FOR SW ESCROW	76401	6/30/2014	8350.00
			9700.00
Vendor Name: CRUMRINE, ANN			
WITNESS FEE - GND JRY - FLOWERS	76402	6/30/2014	22.60
			22.60
Vendor Name: DARK, LESLEY A			
per diem for work in LKV 5/21-5/22/14	76146	6/5/2014	150.00
			150.00
Vendor Name: DAVIS, DELBERT			
per diem for 6/23-6/26/14	76403	6/30/2014	34.00
			34.00
Vendor Name: DAY WIRELESS SYSTEMS INC.			
REPAIR RADAR SYSTEM ROARK	76226	6/12/2014	411.45
			411.45
Vendor Name: DEMCO INC			
LABEL PROTECTORS	76404	6/30/2014	66.23
			66.23
Vendor Name: DEPARTMENT OF CORRECTIONS			
APRIL JAIL MEALS	76227	6/12/2014	2350.80
			2350.80
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
CHL	76306	6/17/2014	108.58
			108.58
Vendor Name: DESERT INN MOTEL			
lodging for Keith Reed 5/12-5/15/14	76147	6/5/2014	174.00
lodging for road crew 6/11/14	76405	6/30/2014	270.00
			444.00
Vendor Name: DIGITAL CONCEPTS			
APPAREL FOR LAKE CO DISTRICT ATTY OFFICE	76406	6/30/2014	525.00
			525.00

Vendor Name: DONALD MOORE			
4TH OF JULY CHNG FOR DUNK TANK	76263	6/12/2014	300.00
REIMB - PETTY CASH DRAWER	76344	6/17/2014	228.55
			528.55
Vendor Name: DOVER COALITION FOR YOUTH			
TRAINING TOOL UPDATE	76407	6/30/2014	65.00
			65.00
Vendor Name: DUMILIEU, RICHARD			
per diem for work in CV 6/2/14	76148	6/5/2014	34.50
per diem for 6/23-6/26/14	76408	6/30/2014	161.00
			195.50
Vendor Name: ED STAUB & SONS			
thread sealant	76149	6/5/2014	14.21
CHEV DRIVE TRAIN FLUID HD 10 PAIL	76228	6/12/2014	124.50
5/31 CARDLOCK FUEL STATEMENT	76228	6/12/2014	4753.68
CO OUTREACH/IMM TRNG PUB HLTH	76307	6/17/2014	175.45
PROPANE - FAIRGROUNDS	76409	6/30/2014	202.37
chev molly grease	76409	6/30/2014	41.74
diesel for LKV shop	76409	6/30/2014	25431.78
			30743.73
Vendor Name: EDY MORTON & EDY LLC			
JULY RENT	76410	6/30/2014	1340.00
JUL PREVENTION	76410	6/30/2014	200.00
			1540.00
Vendor Name: EFFINGHAM, JOHN			
REIMB - 5/28 UPIC MTG LUNCH - NL PARTICIPANTS	76229	6/12/2014	20.82
REIMB - POSTAGE & FAX SRVC	76229	6/12/2014	27.55
TRVL - SALEM - VS TRNG	76308	6/17/2014	375.00
			423.37
Vendor Name: ENVIROAD L.L.C.			
earthbind dust oil for dist #1	76309	6/17/2014	34675.00
			34675.00
Vendor Name: ENVIRO-CLEAN EQUIPMENT INC			
10x95 brooms	76310	6/17/2014	3973.00
			3973.00
Vendor Name: FAIRBURN, TUCKER			
4TH OF JULY SECURITY	76150	6/5/2014	100.00
			100.00
Vendor Name: FALCO, PSY.D., P.C., KRISTINE			
PSYCH EVAL - T. BRAZEAL	76311	6/17/2014	495.00
			495.00
Vendor Name: FAST BREAK OF OREGON			
diesel fuel for moving rock from Burns to CV	76411	6/30/2014	6953.13
			6953.13
Vendor Name: FLEETPRIDE			
weatherproof powercord	76151	6/5/2014	344.07
inner cap nuts for steel wheels	76151	6/5/2014	106.00
meritor Q prem brake shoes	76151	6/5/2014	699.92
drive assembly	76151	6/5/2014	234.00
meritor Q prem brake shoe	76151	6/5/2014	182.56
red vent plugs	76151	6/5/2014	40.47
oil flange gasket	76151	6/5/2014	3.66
air compressor core return	76151	6/5/2014	-300.00
new air dryer	76151	6/5/2014	190.53
			1501.21



Vendor Name: FLYNN'S			
6 FT HDMI CABLE	76230	6/12/2014	19.99
			19.99
Vendor Name: FORT ROCK GRANGE			
6/4/14 COMMISSIONER MTG HALL RENT	76231	6/12/2014	100.00
			100.00
Vendor Name: FRANK, MARIA LILIETE			
REIMB - OFFICE COFFEE	76232	6/12/2014	10.45
			10.45
Vendor Name: FRIERMOOD, AJ CHRISTIAN L			
per diem for 6/23-6/26/14	76412	6/30/2014	144.00
			144.00
Vendor Name: GARY MCCLEESE & SONS			
ANNA/DREWS/PLUSH GARBAGE REMOVAL MAY	76233	6/12/2014	264.58
SNAKED SEWER MAIN	76413	6/30/2014	75.00
			339.58
Vendor Name: GE CAPITAL			
HALL & CLERK COPIER LEASE	76152	6/5/2014	458.84
ASSESSOR COPIER LEASE	76234	6/12/2014	280.75
HALL 7 CLERK COPIER LEASE	76414	6/30/2014	458.84
			1198.43
Vendor Name: GE CAPITAL C/O RICOH USA INC			
COPIER LEASE	76277	6/12/2014	442.81
6/6 LKV LIBRARY COPIER LS	76362	6/17/2014	163.09
			605.90
Vendor Name: GEANEY, STACIE			
REIMB - CLERK PETTY CASH DRAWER	76312	6/17/2014	55.80
			55.80
Vendor Name: GENERAL BINDING CORP			
SHIPPING CHRGES ON BINDING LOOPS	76153	6/5/2014	11.60
			11.60
Vendor Name: GLOCK INC.			
ARMORERS COURSE	76313	6/17/2014	195.00
			195.00
Vendor Name: GOOSE LAKE COMPUTING			
HARD DRIVE REPLACEMENT PAISLEY LIB	76235	6/12/2014	51.95
LAMINATIONG SHEETS	76314	6/17/2014	31.05
			83.00
Vendor Name: GRAHAM, DR. C. SCOTT			
CDL physical	76154	6/5/2014	25.00
CDL physical	76154	6/5/2014	25.00
			50.00
Vendor Name: GREEN MOUNTAIN DELI/BAKERY			
VETERAN'S ACTIVITY (TRACK CHAIR-GUN CLUB)	76315	6/17/2014	5.98
			5.98
Vendor Name: GRINDLE, TRAVIS			
LODGING FOR MDI TRNG	76415	6/30/2014	425.00
			425.00
Vendor Name: HAHN, DUSTY			
per diem for work in CV 6/2-6/5/14	76155	6/5/2014	144.00
per diem for 6/23-6/26/14	76416	6/30/2014	98.00
			242.00
Vendor Name: HALL MOTOR COMPANY - FORD			
connection	76156	6/5/2014	56.06
LOF	76156	6/5/2014	406.50

mount and balance 4 new tires	76156	6/5/2014	940.00
#241 & #243 POOL ESC FLOOR MATS	76236	6/12/2014	190.00
SRVC MH - FORD ESCAPE	76236	6/12/2014	49.20
SRVC MH - FORD EDGE	76236	6/12/2014	51.91
2007 FORD EXP LOF	76236	6/12/2014	70.64
#248 SHRF TAGUE 2012 F250 LOF RPLC LIC PLT LIGHT	76236	6/12/2014	125.10
WIPER BLDS RPLCMNT - FORD EDGE	76236	6/12/2014	30.38
#211 CRTHSE MNTNCE LOF RPLC RGHT FRT AXLE	76236	6/12/2014	500.47
REPLACE LEFT REAR TAIL LIGHT	76236	6/12/2014	131.59
#214 POOL 2010 ESC LOF	76236	6/12/2014	49.20
			2601.05
Vendor Name: HAMILTON ENGINE SALES			
generator	76157	6/5/2014	652.55
needle bearing	76157	6/5/2014	62.60
			715.15
Vendor Name: HARGIS, CLIFF			
MOTEL COST DRUG INVESTIGATION TRAINING SEPTEMBER 201	76417	6/30/2014	311.61
			311.61
Vendor Name: HARNEY ROCK AND PAVING CO			
1/4-#8 chip rock	76158	6/5/2014	21725.00
			21725.00
Vendor Name: HAVEL, PAUL			
HAVEL TRVL SEASIDE OSJCC CONF 6/15-6/18/14	76159	6/5/2014	662.96
			662.96
Vendor Name: HEATON STEEL & SUPPLY			
AR400 plate 48" X 96"	76160	6/5/2014	2198.70
hard washers	76160	6/5/2014	10.84
return 90 degree L Blk	76160	6/5/2014	-33.96
HANGER	76237	6/12/2014	33.96
8" pipe w/lube	76418	6/30/2014	363.04
			2572.58
Vendor Name: HONKERS ESPRESSO			
coffee and treats for meeting	76316	6/17/2014	12.00
			12.00
Vendor Name: HOWARDS DRUGS			
batteries and compass	76161	6/5/2014	15.17
MAY INMATE MEDS	76238	6/12/2014	296.29
			311.46
Vendor Name: HUNTER COMMUNICATIONS INC.			
JUNE PHONE AND INTERNET SERVICES	76419	6/30/2014	800.38
			800.38
Vendor Name: ID LABEL INC			
ITEM BARCODE LABELS	76239	6/12/2014	127.00
			127.00
Vendor Name: IDAHO ASPHALT SUPPLY INC.			
CRS-2P	76420	6/30/2014	15397.20
CRS-2P	76420	6/30/2014	15025.90
CRS-2P	76420	6/30/2014	15434.80
CRS-2P	76420	6/30/2014	15552.30
CRS-2P	76420	6/30/2014	15491.20
CRS-2P	76420	6/30/2014	15477.10
CRS-2P	76420	6/30/2014	15528.80
CRS-2P	76420	6/30/2014	15101.10
CRS-2P	76420	6/30/2014	15134.00
CRS-2P	76420	6/30/2014	15275.00

			153417.40
Vendor Name: INGRAM			
ADULT BOOKS	76317	6/17/2014	66.55
ADULT BOOKS	76317	6/17/2014	15.24
WESTERNS	76317	6/17/2014	14.97
ADULT FICTION	76317	6/17/2014	589.39
WESTERNS	76317	6/17/2014	49.74
WESTERNS	76317	6/17/2014	159.44
R2R & ADULT BOOKS	76317	6/17/2014	437.08
WESTERNS	76317	6/17/2014	46.85
ADULT NON-FICTION	76317	6/17/2014	1101.49
ADULT NON-FICTION	76317	6/17/2014	117.06
ADULT NON-FICTION	76317	6/17/2014	155.83
ADULT NON-FICTION	76317	6/17/2014	109.97
CULTURAL TRUST	76317	6/17/2014	4.19
ADULT NON-FICTION	76317	6/17/2014	82.10
CULTURAL TRUST	76318	6/17/2014	283.47
APRIL ADULT NON-FICTION	76318	6/17/2014	21.80
CREDIT MEMO	76318	6/17/2014	-16.20
CREDIT MEMO	76318	6/17/2014	-40.61
			3198.36
Vendor Name: ING-STATE OF OREGON PLAN			
	76181	6/5/2014	330.00
	76351	6/17/2014	330.00
			660.00
Vendor Name: INNER COURT FAMILY CENTER			
PEOPLE HELPING PEOPLE	76319	6/17/2014	4500.00
JAN - JUNE 2014 OFFICE RENT	76421	6/30/2014	150.00
			4650.00
Vendor Name: INTERNET EXTENSION LLC			
CV & SL INTERNET MAY	76422	6/30/2014	55.00
CV & SL INTERNET JUNE	76422	6/30/2014	55.00
			110.00
Vendor Name: INTERPATH LABORATORY			
HSV	76320	6/17/2014	39.60
			39.60
Vendor Name: J THAYER COMPANY			
3 BLACK DOT MATRIX CARTRDGES	76164	6/5/2014	59.55
CENTRAL SERVICES OFFICE SUPPLIES	76241	6/12/2014	192.37
CENTRAL SRVCS SUPPLIES	76241	6/12/2014	13.99
OFFICE SUPPLIES	76321	6/17/2014	311.52
			577.43
Vendor Name: J.W. KERNS INC.			
FINANCE CHARGE	76166	6/5/2014	2.02
NL ANNEX JANITORIAL SUPPLIES	76166	6/5/2014	66.87
ANNEX DUST MOPS	76166	6/5/2014	45.98
SAFETY GLASSES AND NAIL PULLER	76166	6/5/2014	46.96
ADHESIVE & PAPER TOWELS	76166	6/5/2014	30.57
DECKING SCREWS	76166	6/5/2014	7.99
			200.39
Vendor Name: JACOB M. LAMBERT CONSTRUCTION			
NL ANNEX CLEAR PINE WINDOW TRIM	76162	6/5/2014	188.80
			188.80
Vendor Name: JOHNNY B TRANSPORT			
freight charge	76423	6/30/2014	4625.82

freight charge	76423	6/30/2014	1959.31
freight charge	76423	6/30/2014	1912.07
freight charge	76423	6/30/2014	1974.09
freight charge	76423	6/30/2014	1989.13
freight charge	76423	6/30/2014	1981.30
			14441.72
Vendor Name: JOHNSON, DARWIN			
JOHNSON TRL BURNS 5/12-5/13 SAGE GROUSE	76163	6/5/2014	217.80
JOHNSON TRVL AOCPD TRNING GOV CAMP 6/16-6/18/14	76163	6/5/2014	464.10
			681.90
Vendor Name: JOHNSON, GABRIELLE			
TRANSCRIPTION	76240	6/12/2014	33.75
TRANSCRIPTION	76240	6/12/2014	3.50
TRANSCRIPTION	76240	6/12/2014	19.75
TRANSCRIPTION	76240	6/12/2014	39.50
			96.50
Vendor Name: JONES, TARA L			
MAY TRVL CHRISTMAS VLLY CLIENTS	76424	6/30/2014	130.00
			130.00
Vendor Name: JUNIPER PAPER AND SUPPLY			
JANITORIAL	76165	6/5/2014	72.00
cups and paper towels	76165	6/5/2014	102.10
JANITORIAL SUPPLIES	76165	6/5/2014	131.75
BATHROOM SUPPLIES	76242	6/12/2014	38.21
INMATE LAUNDRY SUPPLIES	76322	6/17/2014	230.50
JANITORIAL SUPPLIES	76425	6/30/2014	198.75
			773.31
Vendor Name: KABER, CHRIS ERICK			
KNOX POLYGRAPH NO SHOW	76167	6/5/2014	100.00
KNOX POLYGRAPH 14-0137	76167	6/5/2014	400.00
			500.00
Vendor Name: KARPEL SOLUTIONS			
50% LICENSE FEES KARPEL SOFTWARE	76426	6/30/2014	4500.00
			4500.00
Vendor Name: KEN'S FLOATATION SERVICE INC.			
BOAT BOUYS - DREWS/LOWER COTTONWOOD BOAT DOCKS	76243	6/12/2014	9120.00
			9120.00
Vendor Name: KESTNER, KEN			
TRVL - SALEM - GOV FORUM/FTRCK - BRD MTG/CRCT PRVS TRV	76244	6/12/2014	358.40
TRVL - PENDLETON - EOCCO MTG	76323	6/17/2014	645.32
			1003.72
Vendor Name: KIELY BROTHERS RANCH			
REIMB - SOUTH LITTLE JUNIPER MT PIPELINE & STORAGE TANK	76245	6/12/2014	25000.00
			25000.00
Vendor Name: KLAMATH BASIN EQUIPMENT INC			
SUPPLIES	76246	6/12/2014	11.76
SUPPLIES	76246	6/12/2014	11.76
ATV REPAIR	76325	6/17/2014	6106.78
GREEN CAN FLOW HOSE	76325	6/17/2014	51.90
			6182.20
Vendor Name: KLAMATH COMMUNITY COLLEGE			
KCC CONTRACT AGREEMENT 1/14 - 3/14	76169	6/5/2014	2197.60
			2197.60
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
BUILDING OFFICIAL CONTRACT SRVC	76326	6/17/2014	1800.00

CONTRACT INSPECTIONS/PLAN REVIEW	76326	6/17/2014	3656.25
			5456.25
Vendor Name: KLAMATH FRUIT & PRODUCE INC			
COMMISSARY ITEMS	76170	6/5/2014	333.42
			333.42
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	76168	6/5/2014	150.00
	76324	6/17/2014	150.00
			300.00
Vendor Name: KLAMATH YOUTH DEVELOPMENT			
MILLER MH EVAL	76427	6/30/2014	60.00
			60.00
Vendor Name: KLAMATH-LAKE CARES			
13-14 MDT CONTRACT	76247	6/12/2014	14000.00
			14000.00
Vendor Name: KNOWLES, DAVE			
KNOWLES TRVL CV 6/18-6/19 INSPECTIONS	76248	6/12/2014	152.00
TRVL - CV/RED TAG & INSPECTIONS	76327	6/17/2014	152.00
KNOWLES TRVL TO CV INSPECTIONS 6/25-6/26	76428	6/30/2014	152.00
			456.00
Vendor Name: LA PLANT, KENNY			
#253 SHERIFF MAGANZINA 2014 F150 LOF BUBMPER ADJUST	76258	6/12/2014	82.45
			82.45
Vendor Name: LAKE COUNTY AVIATION			
REIMB - 3 HR EXCAVATOR WRK/BRKN PIPES	76329	6/17/2014	165.00
			165.00
Vendor Name: LAKE COUNTY CHAMBER OF COMMERCE			
FAIRGROUNDS MEMBER DUES	76430	6/30/2014	50.00
			50.00
Vendor Name: LAKE COUNTY DISPOSAL INC			
CRTHSE GARBAGE	76256	6/12/2014	14.00
			14.00
Vendor Name: LAKE COUNTY EDUCATIONAL SERVICE			
JAIL INSPECTION LAMINATE COPIES	76171	6/5/2014	8.25
YOUTH MENTOR PROGRAM	76333	6/17/2014	2387.50
LC YOUTH MENTORING MARCH ADVERTISING	76431	6/30/2014	206.40
			2602.15
Vendor Name: LAKE COUNTY EXAMINER			
LAKEVIEW CHARITABLE	76249	6/12/2014	15.00
WAIVE FIN CHRG	76249	6/12/2014	-3.32
PUB HRING MED .MARIJUANA MORATORIUM	76249	6/12/2014	23.21
LKV LEGAL NOTICE OF LAND SALE 4 WKS 5/7,5/14,5/21,5/28	76249	6/12/2014	1664.12
LAKEVIEW LEGAL PLNG COMM. MTG	76249	6/12/2014	67.95
LOW DOWN TAX FORECLOSE LAND SALE AD	76249	6/12/2014	35.00
LOW DOWN TAX FORECLOSED LAND SALE	76249	6/12/2014	35.00
NOTICE OF BUDGET HEARING	76249	6/12/2014	298.35
LAKEVIEW GRADUATION - SHERIFF	76328	6/17/2014	45.00
MUSEUM - LOWDOWN BACK PG	76328	6/17/2014	30.00
RNDUP - PROGRESS/HOME SWEET HOME	76328	6/17/2014	575.00
MAY PREVENTION ADVERTISING	76429	6/30/2014	835.20
paint care ad in lkv low down	76429	6/30/2014	35.00
5/14 MH BILLING	76429	6/30/2014	230.00
			3885.51
Vendor Name: LAKE COUNTY OSU EXTENTION OFFICE			
2014 SPRING CONTEST PREMIUMS	76337	6/17/2014	129.00

			129.00
Vendor Name: LAKE COUNTY ROAD FUND			
	76334	6/17/2014	27.50
			27.50
Vendor Name: LAKE COUNTY TAX COLLECTOR			
DELINQUENT TAXES ON XCEL PROPERTIES	76252	6/12/2014	47.50
			47.50
Vendor Name: LAKE COUNTY TRACK CHAIR COMMITTEE			
VETERAN'S OUTREACH "TRACK CHAIR EVENT"	76254	6/12/2014	498.49
			498.49
Vendor Name: LAKE DISTRICT HOSPITAL			
INMATE MEDICAL - ELIJAH WELLS	76330	6/17/2014	2789.43
INMATE MEDICAL - DANNY DIAL	76330	6/17/2014	144.21
			2933.64
Vendor Name: LAKEVIEW ANIMAL HOSPITAL			
HERRICK DOG	76253	6/12/2014	331.00
MAY ANIMAL CONTROL	76253	6/12/2014	310.00
			641.00
Vendor Name: LAKEVIEW AUTO PARTS			
#252 SHRF CAMPBELL 2014 F150 BUG WASH	76250	6/12/2014	8.48
tees	76331	6/17/2014	14.07
tubng	76331	6/17/2014	1.38
return from #330248	76331	6/17/2014	-13.71
air filter	76331	6/17/2014	57.78
2 discs	76331	6/17/2014	445.78
right angle s/t pgtl	76331	6/17/2014	4.58
3 discs	76331	6/17/2014	71.21
cleaner	76331	6/17/2014	59.88
oil seal	76331	6/17/2014	28.99
wiper blades	76331	6/17/2014	17.42
oil seals	76331	6/17/2014	86.97
relay	76331	6/17/2014	14.59
switch	76331	6/17/2014	17.87
mud flaps	76331	6/17/2014	24.58
fittings	76332	6/17/2014	4.36
dura 2 flush	76332	6/17/2014	936.64
clamps	76332	6/17/2014	48.44
battery	76332	6/17/2014	45.29
return from #331758	76332	6/17/2014	-7.50
tool	76332	6/17/2014	150.00
core credit from #331678	76332	6/17/2014	-556.00
swivels and hose	76332	6/17/2014	25.83
tool box	76332	6/17/2014	26.49
20 ton bottle jack and tape	76332	6/17/2014	153.36
50xrim tire changer	76332	6/17/2014	5320.00
sleeves	76332	6/17/2014	31.70
spark plugs	76332	6/17/2014	25.52
circuit breakers	76332	6/17/2014	26.04
			7070.04
Vendor Name: LAKEVIEW AUTO WRECKING & TOWING			
VEH #236/SHF PU TOW	76336	6/17/2014	290.00
			290.00
Vendor Name: LAKEVIEW CENTER FOR CHANGE			
ADOLESCENT/FAMILY INTERVENTION	76338	6/17/2014	3300.00
			3300.00

Vendor Name: LAKEVIEW HIGH SCHOOL			
PRE-PROM PARENT LETTER - CORRECTION	76251	6/12/2014	87.00
			87.00
Vendor Name: LAKEVIEW LODGE MOTEL			
THOMAS, WENDY - 5/23-6/9/14	76335	6/17/2014	636.65
			636.65
Vendor Name: LAKEVIEW SANITATION INC.			
5/31 FAIRGRND PORT-A-POT SRVC	76255	6/12/2014	60.00
5/31 FAIRGRND SRVC	76255	6/12/2014	63.00
CV MAY GARBAGE	76255	6/12/2014	27.50
MAY LKV GARBAGE	76255	6/12/2014	32.75
VETERAN'S EXTENDED OUTREACH "STAND DOWN EVENT"	76255	6/12/2014	140.00
ANNEX MAY GARBAGE	76255	6/12/2014	153.50
CRTHSE MAY GARBAGE	76255	6/12/2014	431.00
5/31/14 MH SVC	76432	6/30/2014	49.00
			956.75
Vendor Name: LANDMESSER TOOLS COMPANY			
air hammer	76433	6/30/2014	60.10
			60.10
Vendor Name: LANE COUNTY OREGON RIS			
LANE COUNTY MAP MAINT MAY	76257	6/12/2014	1203.30
LANE COUNTY MANATRON SUPPORT MAY	76257	6/12/2014	1666.67
			2869.97
Vendor Name: LARSON, ERIK G.			
ADTNL TRVL EXP - LINCOLN CTY - ST PRVNT SUMMIT	76259	6/12/2014	56.40
REIMB - WATER FOR MAY PRVNT/UPIC MTGS	76259	6/12/2014	17.44
			73.84
Vendor Name: LEEHMANN, CASEY			
per diem for work in CV 6/2-6/5/14	76173	6/5/2014	144.00
per diem for 6/11-6/12/14	76340	6/17/2014	52.00
per diem for 6/23-6/26/14	76434	6/30/2014	98.00
			294.00
Vendor Name: LEGISLATIVE COUNSEL			
2013 OREGON REVISED STATUES	76260	6/12/2014	140.00
			140.00
Vendor Name: LES SCHWAB TIRE CENTER			
#248 SRHF TAGUE 2012 F250 4 TIRES MOUNTED/BAL	76261	6/12/2014	1555.28
#236 SHRF PORE 2008 F250 LOF	76261	6/12/2014	48.45
#247 SHRF KINTZLEY 2012 F150 BATTERY	76261	6/12/2014	60.59
#252 SHRF CAMPBELL 2014 F150 LOF	76261	6/12/2014	44.20
service call and wheel switch for #47	76435	6/30/2014	150.50
tires	76435	6/30/2014	685.80
205/75R tow max hwy trailer tires	76435	6/30/2014	3233.57
bedmat for #101	76435	6/30/2014	105.47
steer axle alignment	76435	6/30/2014	175.00
steer axle alignment	76435	6/30/2014	175.00
steer axle alignment	76435	6/30/2014	175.00
steer axle alignment	76435	6/30/2014	175.00
steer axle alignment	76435	6/30/2014	175.00
steer axle alignment	76435	6/30/2014	175.00
steer axle alignment	76435	6/30/2014	175.00
			7108.86
Vendor Name: LIFESPAN PSYCHIATRIC COUNSULTING LLC			
MAY SVC	76437	6/30/2014	8688.75
			8688.75

Vendor Name: LIGHTLE, GORDON			
per diem for 6/2-6/5/14	76341	6/17/2014	144.00
per diem for 6/11-6/12/14	76341	6/17/2014	52.00
per diem for 6/23-6/26/14	76438	6/30/2014	144.00
			340.00
Vendor Name: LSN			
JUNE 2014 INTERNET SERVICE	76262	6/12/2014	2526.70
			2526.70
Vendor Name: MARK YINGER ASSOCIATES			
2014 semi-annual well monitoring at landfill	76174	6/5/2014	5450.00
			5450.00
Vendor Name: MCDONALD, MICHAEL D			
per diem for road maintenance in CV 6/16-6/19/14	76439	6/30/2014	144.00
per diem for 6/23-6/26/14	76439	6/30/2014	144.00
			288.00
Vendor Name: MCDONALD, PHIL			
TRVL - RSBG - TRNG	76342	6/17/2014	481.90
			481.90
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC			
NL ANNEX POWER APR-MAY	76175	6/5/2014	128.26
power bill for SL shop	76175	6/5/2014	24.19
SL APRIL POWER	76175	6/5/2014	51.67
CV APRIL POWER	76175	6/5/2014	53.69
power bill for CV shop	76175	6/5/2014	65.40
power bill for shed & bunkhouse	76175	6/5/2014	82.87
power bill for SL shop	76440	6/30/2014	24.00
power bill for CV shop	76440	6/30/2014	49.38
power bill for shed & bunkhouse	76440	6/30/2014	82.87
			562.33
Vendor Name: MILE HI TIRE & SERVICE			
interstate batteries	76176	6/5/2014	311.90
interstate batteries	76441	6/30/2014	467.85
interstate battery	76441	6/30/2014	150.95
interstate battery	76441	6/30/2014	150.95
			1081.65
Vendor Name: MILWAUKEE CRANE & EQUIPMENT			
inspection for bridge crane	76442	6/30/2014	905.00
			905.00
Vendor Name: MINTER, ANNA			
4TH OF JULY CELEBRATION - KIDS ACTIVITIES	76206	6/12/2014	710.00
			710.00
Vendor Name: MODOC STEEL & SUPPLY			
3/8x6 aluminum flat	76343	6/17/2014	78.15
			78.15
Vendor Name: MOORE MEDICAL LLC			
NITRAZINE	76345	6/17/2014	79.86
			79.86
Vendor Name: MOUNT MAZAMA SPRING WATER			
5/31 FAIRGRND WATER SRVC	76264	6/12/2014	36.00
MH WATER/CUPS	76443	6/30/2014	6.50
MH WATER	76443	6/30/2014	38.50
			81.00
Vendor Name: MSC INDUSTRIAL SUPPLY			
2.4 amp batteries	76444	6/30/2014	123.11
4 street brooms with handles	76444	6/30/2014	112.39



			235.50
Vendor Name: MSR WEST INC			
HEARING CALIBRARTION	76346	6/17/2014	242.00
			242.00
Vendor Name: MUNNELL & SHERRILL			
fire hoses and fog nozzles	76177	6/5/2014	183.26
urethane skirt board	76347	6/17/2014	1259.50
			1442.76
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	76178	6/5/2014	100.00
	76348	6/17/2014	100.00
			200.00
Vendor Name: OAKLEY, MARY			
TRVL - CV - ASSIST ANDREW VILIUS	76265	6/12/2014	114.13
			114.13
Vendor Name: OFFICE ALLY			
MAR INS PROCESSING	76446	6/30/2014	14.40
			14.40
Vendor Name: OFFICE DEPOT			
laser toner and message pads	76445	6/30/2014	61.58
MULTIPLE ITEMS FOR OFFICE	76445	6/30/2014	196.08
			257.66
Vendor Name: OFFICE MAX			
OFFICE SUPPLIES	76447	6/30/2014	183.04
			183.04
Vendor Name: OFFICE OF THE TRUSTEE			
	76179	6/5/2014	160.00
	76349	6/17/2014	160.00
			320.00
Vendor Name: OREGON CORRECTIONS ENTERPRISES			
CIRCULATION COUNTER	76448	6/30/2014	3543.00
			3543.00
Vendor Name: OREGON DEPT OF AGRICULTURE			
GMETER 20-150 GMP LICENSE	76449	6/30/2014	332.00
			332.00
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
MAY 2014 SURGHARGE FEES	76180	6/5/2014	896.53
MAY 2014 ELECTRICAL	76268	6/12/2014	38.08
MAY ELECTRICAL PERMITS	76268	6/12/2014	5432.37
			6366.98
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
MAY 2014 LAKE COUNTY ON SITE PERMITS	76267	6/12/2014	400.00
MAY 2014 HARNEY COUNTY ON SITE PERMITS	76267	6/12/2014	400.00
			800.00
Vendor Name: OREGON DEPT OF JUSTICE			
	00393-0005	6/5/2014	116.00
	00395-0005	6/17/2014	116.00
			232.00
Vendor Name: OREGON DEPT OF REV LIBRARY DISTRICT			
	00393-0004	6/5/2014	359.37
	00395-0004	6/17/2014	342.04
			701.41
Vendor Name: OREGON DEPT OF REVENUE			
	00393-0003	6/5/2014	10218.02
	00395-0003	6/17/2014	9945.53

			20163.55
Vendor Name: OREGON DISTRICT ATTORNEYS			
2014 SENTENCING GUIDELINE GRIDS	76266	6/12/2014	99.00
			99.00
Vendor Name: OREGON SERVICES TO CHILDREN & FAMILIES			
MARRIAGE LICENSES	76269	6/12/2014	200.00
			200.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRINTS	76350	6/17/2014	150.00
			150.00
Vendor Name: OUTBACK PLUMBING			
SETTING OF SPRINKLER VALVES	76450	6/30/2014	375.00
			375.00
Vendor Name: PACIFIC POWER			
BLACK CAP MAY POWER	76182	6/5/2014	41.23
INDUSTRIAL PARK POWER	76182	6/5/2014	398.24
6/4 FAIRGRNDS SRVC/SOLAR	76270	6/12/2014	519.10
6/3 FAIRGRND RV HOOKUPS	76270	6/12/2014	122.04
6/3 FAIRGRND IRRIGATION	76270	6/12/2014	54.86
6/6 LKV LIBRARY SRVCS	76352	6/17/2014	972.52
power bill for LKV shop	76352	6/17/2014	967.63
6/9 MUSEUM SRVC	76352	6/17/2014	68.48
COURTHOUSE JUNE POWER	76451	6/30/2014	1882.08
1254 S M STREET JUNE POWER	76451	6/30/2014	60.44
1240 S M STREET JUNE POWER	76451	6/30/2014	48.89
1244 S M JUNE POWER	76451	6/30/2014	194.91
6/14 MAY SERVICE	76451	6/30/2014	437.77
			5768.19
Vendor Name: PACIFIC SOURCE			
	76382	6/30/2014	2854.87
	76382	6/30/2014	86.28
	76382	6/30/2014	3226.26
	76382	6/30/2014	86.28
			6253.69
Vendor Name: PAISLEY SCHOOL DISTRICT #11			
BAL 2ND + 3RD QTR PSLY PRESCHOOL	76353	6/17/2014	670.50
PSLY PRESCHOOL	76353	6/17/2014	466.50
			1137.00
Vendor Name: PAPE KENWORTH			
horton rebuild kit	76354	6/17/2014	318.24
			318.24
Vendor Name: PAXIS INSTITUTE INC			
GOOD BEHAVIOR GAME TRAINER & EXPENSES	76271	6/12/2014	4033.44
GOOD BEHAVIOR GAME - TRNG KITS FOR 26 TEACHERS/AIDS	76271	6/12/2014	6730.00
			10763.44
Vendor Name: PELICAN TRACTOR CO INC.			
cutter for #66	76183	6/5/2014	1200.00
part for #66	76183	6/5/2014	83.00
			1283.00
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00396-0002	6/30/2014	1123.92
	00396-0002	6/30/2014	1060.34
			2184.26
Vendor Name: PERS-LAKE COUNTY			
	00396-0001	6/30/2014	24250.83

	00396-0001	6/30/2014	23701.37
			47952.20
Vendor Name: PETERSON			
credit for actuator	76452	6/30/2014	-49.85
tube assembly	76452	6/30/2014	38.26
motor gp element	76452	6/30/2014	870.72
seal orings	76452	6/30/2014	5.16
boot	76452	6/30/2014	77.46
horizontal pin	76452	6/30/2014	9225.46
rammer attachment	76452	6/30/2014	2375.00
			12542.21
Vendor Name: PETERSON, RYAN			
per diem for work in CV 6/2-6/5/14	76184	6/5/2014	144.00
per diem for 6/23-6/26/14	76453	6/30/2014	144.00
			288.00
Vendor Name: PIKE, CHARLES E.			
TRVL - PLSH/ADEL/PSLY - VSO	76355	6/17/2014	108.64
PIKE TRVL TO KFALLS 6/18/14	76454	6/30/2014	101.92
			210.56
Vendor Name: PIZZA VILLA			
5/14 UPIC LUNCH	76455	6/30/2014	50.75
			50.75
Vendor Name: POLAR BEAR, THE			
GRAND JURY DINNER	76272	6/12/2014	47.25
GRAND JURY LUNCH	76272	6/12/2014	25.45
			72.70
Vendor Name: PORE, CHARLES			
TRVL - ONTARIO - OR PEACE OFFICER'S ASSOC - SEARCH WAR	76273	6/12/2014	366.00
			366.00
Vendor Name: POSTMASTER			
UNDELIVERED BALLOTS	76185	6/5/2014	74.20
			74.20
Vendor Name: PRECISION AUTO BODY			
#221 SHF 06/F150 - RPLC OUTSIDE MIRROR	76356	6/17/2014	160.00
#242 SAR 06/DDG - RPLC SEAT BELT/REAR GLASS	76356	6/17/2014	480.00
			640.00
Vendor Name: PROBUILD COMPANY LLC			
fatmax tape and 4x4 post	76186	6/5/2014	47.37
galvanized tee	76186	6/5/2014	41.44
vinyl tubing and bushing	76186	6/5/2014	13.65
door hinge	76186	6/5/2014	17.98
tubing	76186	6/5/2014	1.17
hardware cloth	76186	6/5/2014	4.98
90 degree elbow	76186	6/5/2014	9.99
materials for repair of Honey Creek Bridge	76186	6/5/2014	34.20
SPRINKLER SYSTEM EQUIPMENT	76186	6/5/2014	3694.81
SPRINKLER SYSTEM EQUIPMENT	76186	6/5/2014	91.76
PLEXIGLASS AND HOSE CLAMPS	76186	6/5/2014	44.51
SPRINKLER SYSTEM EQUIPMENT	76186	6/5/2014	20.23
RTRN IN-LINE VALVE	76186	6/5/2014	-79.95
SPRINKLER SYSTEM EQUIPMENT	76186	6/5/2014	15.80
PIPE WRENCH, HOSE, SCREWS,	76274	6/12/2014	24.24
8 FT FIBERGLASS STEP	76274	6/12/2014	99.99
			4082.17
Vendor Name: PROTOCOLL			

MH 7/2014 SVC	76456	6/30/2014	500.00
			500.00
Vendor Name: PROVIDENCE HEALTH PLANS			
TAGAL000 15540/REFUND CLAIM PD UNDER RYAN	76457	6/30/2014	153.88
			153.88
Vendor Name: QTPOD			
THERMAL PRINTER ASSEMBLY	76458	6/30/2014	584.70
			584.70
Vendor Name: QUILL CORPORATION			
COFFEE & MAILING LABELS	76275	6/12/2014	74.94
OFFICE SUPPLIES	76275	6/12/2014	36.72
PEN	76357	6/17/2014	5.98
CMS 1500 FRM	76357	6/17/2014	20.79
OFFICE SUPPLIES	76357	6/17/2014	91.70
HVY DTY STPLS/REDI-SEAL WNDW ENV	76357	6/17/2014	257.05
5 DRAWER LEGAL FILE CABINETS	76357	6/17/2014	1439.97
4GB VOICE RECORDER	76357	6/17/2014	112.66
			2039.81
Vendor Name: RECALL SECURE DESTRUCTION SERVICES INC			
SHRED SRVCS	76358	6/17/2014	81.76
			81.76
Vendor Name: REDWOOD TOXICOLOGY LAB. INC			
MAY UA'S	76359	6/17/2014	34.25
URINE SAMPLE ON A BALL & C SHORT	76459	6/30/2014	20.00
			54.25
Vendor Name: REED, KEITH			
per diem for work in CV 5/12-5/15/14	76187	6/5/2014	178.00
per diem for 6/23-6/26/14	76460	6/30/2014	144.00
			322.00
Vendor Name: RENFROW, JOSHUA E			
per diem for work in CV 6/2-6/5/14	76188	6/5/2014	144.00
per diem for 6/11-6/12/14	76360	6/17/2014	52.00
per diem for 6/23-6/26/14	76461	6/30/2014	144.00
			340.00
Vendor Name: RICOH USA INC			
PH COPIER	76190	6/5/2014	89.00
BLACK & WHITE IMAGES	76190	6/5/2014	216.00
BASEMENT COPIER LEASE	76278	6/12/2014	178.70
6/6 MH COPIER	76463	6/30/2014	615.33
6/19 FAIRGROUNDS COPIER LS	76463	6/30/2014	216.00
			1315.03
Vendor Name: RICOH USA INC.			
FAIR ADD'L IMAGES	76189	6/5/2014	77.88
JUV COPIER MAY	76189	6/5/2014	68.92
COMMISSIONER COPIER APR	76189	6/5/2014	251.71
LOBBY COPIER	76189	6/5/2014	88.70
CLERK COPIER	76189	6/5/2014	89.46
PERIODIC PAYMENT MAY	76276	6/12/2014	141.48
ASSESSOR COPIER MAINTENANCE JUNE	76276	6/12/2014	72.77
MAY ADD'L IMAGES	76276	6/12/2014	16.18
CV ANNEX COPIER MAY	76276	6/12/2014	16.93
6/1 CV LIBRARY COPIER MAINT	76361	6/17/2014	28.91
JUNE COMM CORR PERIODIC PAYMENT	76462	6/30/2014	141.48
JUV COPIER JUN	76462	6/30/2014	58.38
5/14 MH SVC	76462	6/30/2014	96.32

COPIER	76462	6/30/2014	10.25
6/12 FAIRGROUNDS COPIER MAINT	76462	6/30/2014	87.91
copier maintenance	76462	6/30/2014	31.35
			1278.63
Vendor Name: ROARK, TOM			
REIMB - POSTAGE	76363	6/17/2014	7.34
			7.34
Vendor Name: ROBBINS EQUIPMENT CV			
WASHER FLUID	76464	6/30/2014	4.50
			4.50
Vendor Name: ROBISON, JIMMY			
REIMB - INMATE TRANSPORT MEALS	76465	6/30/2014	27.85
			27.85
Vendor Name: SAFEWAY INC.			
INMATE FOOD	76466	6/30/2014	25.52
INMATE FOOD	76466	6/30/2014	25.52
INMATE FOOD	76466	6/30/2014	54.49
			105.53
Vendor Name: SAGE BEHAVIORAL COUNSELING LLC			
CLINICAL SUPERVISION	76467	6/30/2014	300.00
			300.00
Vendor Name: SAGEWOOD GROCERY			
VETERAN'S ACTIVITY (SPRING EVENT-STAND DOWN)	76364	6/17/2014	55.98
			55.98
Vendor Name: SHASTA LITHO			
BUSINESS CARDS	76468	6/30/2014	260.07
			260.07
Vendor Name: SHOUN, DAN			
SHOUN TRVL CV 5/16 AND FORT ROCK SALEM 6/4-6/6	76131	6/3/2014	699.22
SHOUN TRVL HOOD RIVER 6/9-6/11/14 AOC -TOC & COIC	76279	6/12/2014	598.34
TRVL - BTTY/RDMND OR - FORESTRY PLANS/WRK FORCE MTG	76469	6/30/2014	321.10
			1618.66
Vendor Name: SILVER LAKE MERCANTILE			
MISC SUPPLIES	76365	6/17/2014	8.63
			8.63
Vendor Name: SPEARHEAD ROOFING			
CRTHSE ROOF FINAL	76191	6/5/2014	33653.00
			33653.00
Vendor Name: ST. CLAIR CONCRETE			
TABLE PADS DREWS RESERVOIR	76193	6/5/2014	4280.00
			4280.00
Vendor Name: STAPLES CREDIT PLAN			
CARD STOCK & ENVELOPES	76192	6/5/2014	38.25
GENERAL OFFICE SUPPLIES	76192	6/5/2014	34.34
CV PAPER TOWELS & CARD STOCK	76192	6/5/2014	26.75
			99.34
Vendor Name: STAPLETON, ULYS			
OFFICE SUPPLIES	76280	6/12/2014	6.85
TRVL - BURNS - LAW ENF. RE: ALZHMERS	76280	6/12/2014	66.72
			73.57
Vendor Name: STARTS ELECTRIC			
STORAGE SHED FIXTURES/WIRING/HEATER	76281	6/12/2014	5390.96
finish running pipe to new heater	76366	6/17/2014	359.57
cord and cord connector	76366	6/17/2014	25.86
install breakers for heaters	76366	6/17/2014	214.50

MH/F40 CW FL LALMP	76470	6/30/2014	85.50
			6076.39
Vendor Name: STATE OF OREGON			
COPY OF DOCUMENTS	76282	6/12/2014	5.75
			5.75
Vendor Name: STEELE ASSOCIATES ARCHITECTS LLC			
ARCHITECT FOR REMODEL	76367	6/17/2014	6457.50
			6457.50
Vendor Name: STERLING REFERENCE LABORATORIES			
MH LAB FEES	76471	6/30/2014	323.48
			323.48
Vendor Name: SUBWAY			
CLIENT ASST	76283	6/12/2014	44.95
LUNCH FOR TRAINING	76283	6/12/2014	47.50
LUNCH PROVIDED CPR/FIRST AIDE CLASS	76283	6/12/2014	74.85
			167.30
Vendor Name: SURPRISE VALLEY ELECTRIC			
5/31 LKV AIRPORT	76284	6/12/2014	271.46
5/31 LKV AIRPORT - RUNWAY	76284	6/12/2014	33.03
PLUSH MAY POWER	76284	6/12/2014	16.46
5/31 LKV AIRPORT - MOBILE	76284	6/12/2014	120.23
5/31 LKV AIRPORT - BLUE HNGR	76284	6/12/2014	10.31
PA POWER 4/23 - 5/22	76284	6/12/2014	26.13
ELEC GATE/WELL N	76472	6/30/2014	15.00
PAISLEY AIRPORT	76472	6/30/2014	42.87
			535.49
Vendor Name: TAGUE, DANIEL			
TRVL - RSBRG - TRNG	76368	6/17/2014	539.00
			539.00
Vendor Name: TEAMSTERS LOCAL UNION #223			
	76383	6/30/2014	1196.50
	76383	6/30/2014	1196.50
			2393.00
Vendor Name: TEC EQUIPMENT DBA PORTLAND MACK			
speedometer	76194	6/5/2014	149.90
switch	76194	6/5/2014	91.93
kits	76369	6/17/2014	43.08
			284.91
Vendor Name: TEETER, SCOTT			
freight for parts	76195	6/5/2014	10.65
			10.65
Vendor Name: TELSPAN INC			
MAY CONFERENCING ACTIVITY	76285	6/12/2014	54.88
			54.88
Vendor Name: THE LIBRARY STORE INC			
PATRON CARDS	76436	6/30/2014	317.00
			317.00
Vendor Name: THORSTED, DENISE			
THORSTED TRVL TO KFALLS ADMIN ASST CONF 6/20/14	76473	6/30/2014	47.00
			47.00
Vendor Name: TNET COMPUTERS & INTERNET			
MUSEUM JUNE INTERNET	76286	6/12/2014	38.00
AIRPORT - JUNE SERVICE	76286	6/12/2014	38.00
AIRPORT INTERNET FOR MAY SRVC	76286	6/12/2014	38.00
			114.00

Vendor Name: TOM AYRES CONSTRUCTION			
used bridge materials	76196	6/5/2014	2500.00
			2500.00
Vendor Name: TOWN OF LAKEVIEW			
SHERIFF EVIDENCE BLDG PERMIT AND CONNECTION FEES	76197	6/5/2014	1404.43
5/31 FAIRGRND TRLRS/BLDGS	76287	6/12/2014	44.91
CRTHSE MAY WATER/SEWER	76287	6/12/2014	111.81
CRTHSE LAWN WATER MAY	76287	6/12/2014	584.25
1250 S M WATER MAY	76287	6/12/2014	47.66
1254 S M MAY WATER/SEWER	76287	6/12/2014	46.66
5/31 MBLHM/EXBT BLDGS	76287	6/12/2014	69.32
5/31 MUSEUM SRVC	76370	6/17/2014	47.66
water bill for LKV shop	76370	6/17/2014	121.36
5/31 LKV LIBRARY SRVC	76370	6/17/2014	43.16
5/14 MH WATER/SEWER	76474	6/30/2014	47.66
2ND QTR DFC SUPPORT UAD AND MJ ENFORCEMENT	76475	6/30/2014	4500.00
3RD QTR DFC SUPPORT UAD AND MJ ENFORCEMENT	76475	6/30/2014	4500.00
			11568.88
Vendor Name: TRUE VALUE HARDWARE			
BUILDING MAINT	76371	6/17/2014	8.35
COURTHOUSE SIGNS	76371	6/17/2014	23.61
LIGHT BULBS	76371	6/17/2014	40.42
PAINTING SIGNS	76371	6/17/2014	59.66
CLEANING SUPPLIES	76371	6/17/2014	18.86
PAINT DREWS RES	76371	6/17/2014	25.19
GROUND MAINT	76371	6/17/2014	72.37
BUILDING MAINT	76371	6/17/2014	18.83
LIGHT BULB	76371	6/17/2014	2.24
GROUNDS MAINT	76371	6/17/2014	18.89
FASTNERS	76371	6/17/2014	3.14
30x70 DLX FOLD TABLE	76371	6/17/2014	34.99
EXIT SIGNS & POSTER TAPE	76371	6/17/2014	21.16
INMATE TOILET PAPER	76371	6/17/2014	343.87
LAWN TRACTOR BATTERY	76372	6/17/2014	42.29
WEED AND FEED	76372	6/17/2014	86.35
SPRINKLER	76372	6/17/2014	30.56
BLDG MAINT - PAINT	76372	6/17/2014	26.09
GROUNDS MAINT	76372	6/17/2014	12.94
BLDG MAINT	76372	6/17/2014	22.49
GROUNDS MAINT	76372	6/17/2014	311.84
LOCK BOX	76372	6/17/2014	2.57
RED GAS CAN	76372	6/17/2014	40.49
TIE DOWNS	76372	6/17/2014	24.28
TENT	76372	6/17/2014	179.10
TOW STARTER KIT	76372	6/17/2014	22.49
BATTERIED FOR DOOR BELL	76372	6/17/2014	3.41
GROUND MAINT	76372	6/17/2014	48.56
BUILDING MAINT	76373	6/17/2014	52.18
BLD MAINT - PAINT	76373	6/17/2014	26.99
GROUNDS MAINT	76373	6/17/2014	19.16
BATTERIES	76373	6/17/2014	11.69
BLDG MAINT	76373	6/17/2014	34.17
			1689.23
Vendor Name: U.S. CELLULAR			
5/20 MENTAL HLTH CELL SRVC	76288	6/12/2014	132.62

			132.62
Vendor Name: UTLEY, DEBORAH			
TRVL - LINCOLN CTY - SPRG PRVNT CONF	76289	6/12/2014	624.80
REIMB - MAY NL PRVNT GRP LNCH - UPIC MTG ICE	76289	6/12/2014	66.99
			691.79
Vendor Name: UYTENHOVE, GODELIEVE			
UYTENHOVE TRVL TO CV AND PAISLEY 6/4&6/18	76476	6/30/2014	287.20
			287.20
Vendor Name: VAN HOESEN, KEN			
DITCH WITCH EQUIPMENT RENT - SPRINLER SYS	76477	6/30/2014	500.00
			500.00
Vendor Name: VARIABLE ANNUITY LIFE INS			
	76198	6/5/2014	112.50
	76374	6/17/2014	112.50
			225.00
Vendor Name: VERIZON WIRELESS			
HOT SPOT FEE	76199	6/5/2014	60.08
			60.08
Vendor Name: VFW POST 4070			
FAIRGROUNDS - AMERICAN FLAGS	76375	6/17/2014	339.40
			339.40
Vendor Name: WASHINGTON FEDERAL PAYROLL TAXES			
	00393-0006	6/5/2014	1442.41
	00393-0007	6/5/2014	40755.57
	00395-0006	6/17/2014	1376.94
	00395-0007	6/17/2014	39798.43
			83373.35
Vendor Name: WELLS FARGO CARD SERVICES			
lunch for interview committee	00395-0008	6/17/2014	26.40
lunch for meeting with Harney County	00395-0008	6/17/2014	23.17
lodging for crew in Burns - stockpile material	00395-0008	6/17/2014	1118.34
step ladder	00395-0008	6/17/2014	39.00
			1206.91
Vendor Name: WELLS, MARK			
per diem for 6/11-6/12/14	76376	6/17/2014	52.00
per diem for 6/23-6/26/14	76478	6/30/2014	80.00
			132.00
Vendor Name: WESTERN DISPLAY FIREWORKS LTD.			
2014 FIREWORK SHOW	76479	6/30/2014	3100.00
			3100.00
Vendor Name: WILKIE, MARY			
DATA PACKAGE TABLET	76290	6/12/2014	300.00
WILKIE TRVL SUNRVR 5/21-5/23 OR EPI CONF	76290	6/12/2014	264.24
REIMB - INK FOR ADMIN PRINTER	76377	6/17/2014	93.59
REIMB - PETTY CASH	76377	6/17/2014	38.94
			696.77
Vendor Name: WILLIAM C EARHART CO INC			
	76378	6/18/2014	11133.62
	76378	6/18/2014	11133.62
			22267.24
Vendor Name: WILSON, DONNIE			
TRLR CECK EQUIPMENT MAINTENANCE	76291	6/12/2014	130.00
ATV OIL CHANGE	76480	6/30/2014	74.78
			204.78
Vendor Name: WINTERS, BRAD			



WINTERS TRVL PORTLAND 6/10-6/12 SUPERACT	76200	6/5/2014	553.64
			553.64
Vendor Name: WISHART, ANDREA			
REIMB PETTY CASH - STAMPS	76201	6/5/2014	9.80
			9.80
Vendor Name: ZAROSINSKI, TOM			
repair of road signs	76202	6/5/2014	36.00
			36.00