

Invoice Description	Check Number	Check Date	Amount
Vendor Name: ADKINS CONSULTING ENGINEERING LLP			
FLD INVSTG/SITE EVAL FOR BREEZEWAY	75739	5/1/2014	1298.24
PREPARED AS-BUILTS, CODE SEARCH, WORKING DRAWINGS	75975	5/21/2014	2444.84
			3743.08
Vendor Name: AFLAC			
	75740	5/1/2014	790.79
	75740	5/1/2014	99.26
	75740	5/1/2014	843.30
	75740	5/1/2014	99.26
	76125	5/29/2014	817.12
	76125	5/29/2014	99.26
	76125	5/29/2014	817.12
	76125	5/29/2014	99.26
			3665.37
Vendor Name: AIRGAS NORPAC			
compressed oxygen and steel for welding	75879	5/15/2014	163.58
carbon dioxide cylinder rent	75976	5/21/2014	20.64
			184.22
Vendor Name: AL'S JANITORIAL SERVICE			
janitorial service for LKV shop	75977	5/21/2014	220.00
MENTAL HLTH JANITORIAL SRVCS	76057	5/29/2014	275.00
MENTAL HLTH JANITORIAL	76057	5/29/2014	220.00
			715.00
Vendor Name: AL'S LOCK SHOP			
padlocks	75741	5/1/2014	70.62
			70.62
Vendor Name: ALSCO MEDFORD			
shop towels	75812	5/7/2014	57.55
shop towels	75812	5/7/2014	57.55
shop towels	75812	5/7/2014	57.55
shop towels	75812	5/7/2014	56.19
shop towels	75812	5/7/2014	57.55
JANITORIAL	75880	5/15/2014	161.39
MH ENTRY RUGS	75880	5/15/2014	47.82
JANITORIAL	75880	5/15/2014	161.39
MH ENTRY RUGS	75880	5/15/2014	47.82
			704.81
Vendor Name: ANDERSON ENGINEERING & SURVEYING			
bundle of wooden lathes	75979	5/21/2014	25.00
DRAWING SHERIFF EVIDENCE RM	75979	5/21/2014	880.00
			905.00
Vendor Name: ANDERSON, DARRYL			
CORNER MONUMENTAITON/RESTORATION	75978	5/21/2014	4250.00
			4250.00
Vendor Name: ANDREWS, TOM			
MNGR SRVC 5/1-5/15/2014	75881	5/15/2014	2916.67
5/16-5/31/2014 AIRPORT MNGR SRVC	76058	5/29/2014	2916.67
			5833.34
Vendor Name: ASI FLEX			
	00390-0001	5/5/2014	130.00
	00392-0001	5/21/2014	130.00
ADMIN FEE - FLEX SPNDNG PREIOD BEGINNING 4/1/2014	75882	5/15/2014	11.25
			271.25
Vendor Name: ASPEN SPRING WATER CO.			
4/30 TREASURER WATER SRVC	75813	5/7/2014	27.50
4/30 CLERK WATER SRVC	75813	5/7/2014	34.00
equipment rent and water	75813	5/7/2014	21.00

4/30 DA WATER SRVC	75883	5/15/2014	24.00
4/30 COMMUNITY JUSTICE SRVC	75883	5/15/2014	55.50
4/30 JAIL WATER SRVC	75883	5/15/2014	140.50
4/30 PLNNG/BLDG WATER SRVC	75883	5/15/2014	27.50
			330.00
Vendor Name: AT&T TELECONFERENCE SERVICES			
5/1 CONFERENCE PHONE BILLING STMNT	75980	5/21/2014	129.68
			129.68
Vendor Name: BAILEY & YARMO LLP			
LEGAL SERVICES	75742	5/1/2014	5000.00
LEGAL SERVICES	76059	5/29/2014	5000.00
			10000.00
Vendor Name: BARRY, MICHAELA			
TRVL - PLUSH - COVER OREGON OUTREACH	75884	5/15/2014	25.65
			25.65
Vendor Name: BASIN TELECOM INC			
PHONE EQUIPMENT - CV ANNEX	75885	5/15/2014	5995.00
			5995.00
Vendor Name: BEAR TECHNOLOGIES			
WEB ROOT ANYWHERE BUSINESS	75981	5/21/2014	1440.00
			1440.00
Vendor Name: BLAIR, LORENE			
TRVL BEND - ADVANCED EXEMPTIONS CLASS	76060	5/29/2014	180.50
			180.50
Vendor Name: BLOOMERS COUNTRY NURSERY			
WALL PHOTOS FOR VICTIM RM REMODEL	75814	5/7/2014	65.49
			65.49
Vendor Name: BOB BARKER COMPANY INC.			
INMATE UNDERWEAR	76061	5/29/2014	384.35
			384.35
Vendor Name: BPOE #1536			
2 SALADS, BEANS, SUPPLIES - DIRECTOR'S MTG	76062	5/29/2014	86.00
			86.00
Vendor Name: BURKHOLDER, TOM			
TRVL - LKV PLNG COMM. MTG	76063	5/29/2014	11.20
TRVL - LKV PLNG COMM. MTG	76063	5/29/2014	11.20
			22.40
Vendor Name: CAMPBELL, LUKE			
Cancelled Invoice - TRVL - LAS VEGAS TRNG - DEATH INJURY & SEXUAL V	76064	5/29/2014	687.50
Cancelled Invoice - TRVL - LAS VEGAS TRNG - DEATH INJURY & SEXUAL V	76064	5/29/2014	-687.50
			0.00
Vendor Name: CARDMEMBER SERVICES			
OFFICE DEPOT - SUPPLIES	00391-0001	5/7/2014	35.62
NAT SEMNRS-MNGMNT SKILLS TRNG - RENO/THORSTED	00391-0001	5/7/2014	179.00
SAFEWAY	00391-0001	5/7/2014	33.03
4 ply silicone hose reducer coupler	00391-0001	5/7/2014	76.22
ORBITS - AIRLINE TKT - JOHNSON - KONA	00391-0001	5/7/2014	804.02
VISTAPRINT - DATE STAMP	00391-0001	5/7/2014	30.98
monthly GPS service	00391-0001	5/7/2014	39.98
SPEARCO - RURAL ADDRESSING NMBRS/SIGNS	00391-0001	5/7/2014	603.93
SUBWAY - WILD HORSE/BETTYS BUTTE	00391-0001	5/7/2014	142.50
parts manual	00391-0001	5/7/2014	301.92
AMERICAN AIR - PREA CONF MEMP TN - P. HAVEL	00391-0001	5/7/2014	389.50
NAAWS - CONF REG - P. HAVEL	00391-0001	5/7/2014	195.00
#223 SHF 06/F150 - LOF/RT TIRES/DIAGNOS (VNT VLV CLOSURE)	00391-0001	5/7/2014	160.69
absorbent mat pads	00391-0001	5/7/2014	206.80
ASSOC OF NOTARIES - SUPPLIES	00391-0001	5/7/2014	46.85
AMAZON - CHNG TABLE SPPLY/RACK FOR RESTROOM	00391-0001	5/7/2014	53.83

AMAZON - PLAY THERAPY CD/MORGAN	00391-0001	5/7/2014	169.99
ORBITS - AIRLINE TCKT RFND	00391-0001	5/7/2014	-804.02
MSFT ONLINE - RENEWAL 77 USRS - 3/26/14-3/25/14	00391-0001	5/7/2014	7392.00
SETON - SFTY EQUIP - MILLER HARN-SIDE D-RING	00391-0001	5/7/2014	650.40
CCSO CVENT SUMMIT - RFND J. GRANT	00391-0001	5/7/2014	-320.00
CCSO CVENT SUMMIT RFND - K. ESTES	00391-0001	5/7/2014	-320.00
CCSO CVENT SUMMIT RFND - A. CHAMULAK	00391-0001	5/7/2014	-320.00
STICKER.COM - PLACE RIBBONS FOR FAIR	00391-0001	5/7/2014	308.08
WALMART - CHNG TABLE SPPLY FOR RESTROOMS x2	00391-0001	5/7/2014	269.73
SKILLPATH - ADMIN ASST CONF - KFALLS/THORSTED	00391-0001	5/7/2014	149.00
HOME DEPOT - MUD PANS	00391-0001	5/7/2014	21.96
HOME DEPOT - CSW TOOLS	00391-0001	5/7/2014	2899.95
DOLLAR TREE - BUBBLES	00392-0002	5/21/2014	8.00
DOLLAR TREE	00392-0002	5/21/2014	25.00
SAFEWAY	00392-0002	5/21/2014	26.73
SAFEWAY	00392-0002	5/21/2014	65.42
SAFEWAY	00392-0002	5/21/2014	11.45
AMAZON	00392-0002	5/21/2014	10.98
AMAZON MARKET PLACE	00392-0002	5/21/2014	40.00
PAYFLOW	00392-0002	5/21/2014	30.00
B & H PHOTO	00392-0002	5/21/2014	48.00
AMAZON - ANTITHEFT BAG	00392-0002	5/21/2014	54.99
LKV TRUE VALUE	00392-0002	5/21/2014	16.96
LKV TRUE VALUE	00392-0002	5/21/2014	2.79
LKV TRUE VALUE	00392-0002	5/21/2014	14.21
TRUE VALUE	00392-0002	5/21/2014	2.49
LKV - TRUE VALUE	00392-0002	5/21/2014	12.67
LKV TRUE VALUE	00392-0002	5/21/2014	16.48
SAFEWAY	00392-0002	5/21/2014	44.71
HEALTH MAG	00392-0002	5/21/2014	19.97
BEST BUY	00392-0002	5/21/2014	9.95
HOME DEPOT CREDIT	00392-0002	5/21/2014	-16.97
EXPEDIA	00392-0002	5/21/2014	209.00
ACORN MEDIA DVD'S	00392-0002	5/21/2014	63.93
RAKUTEN	00392-0002	5/21/2014	230.75
BEST BUY	00392-0002	5/21/2014	49.99
BUCAKETTE CD'S	00392-0002	5/21/2014	30.00
WALL ST JOURNAL	00392-0002	5/21/2014	29.91
AMAZON	00392-0002	5/21/2014	40.00
TIME MAG	00392-0002	5/21/2014	29.95
EXPEDIA SRVC RETURN	00392-0002	5/21/2014	-273.90
AMAZON	00392-0002	5/21/2014	43.78
DOLLAR TREE	00392-0002	5/21/2014	84.26
PUBLIC BROADCASTING	00392-0002	5/21/2014	109.98
			14488.44
Vendor Name: CENTURYLINK			
4/11 CV LIBRARY SRVC-W/DBLPMNT	75743	5/1/2014	2.66
phone bill for CV shop	75743	5/1/2014	116.74
phone bill for SL shop	75743	5/1/2014	49.01
4/11 PSLY LIBRARY SRVC/W-DBL PMNT	75743	5/1/2014	0.21
4/11 FAIRGROUNDS SRVC	75743	5/1/2014	214.57
4/11 GENERAL PHONE SRVCS	75743	5/1/2014	1534.39
4/11 COMM JUSTICE DSL	75743	5/1/2014	99.30
4/11 MENTAL HLTH SRVC	75743	5/1/2014	410.15
4/11 PREVENTION SRVC	75743	5/1/2014	229.08
4/11 AIRPORT SRVCS	75743	5/1/2014	98.65
4/11 LKV LIBRARY W/DBL PMNT CRDT	75743	5/1/2014	0.08
4/11 PUBLIC HLTH PHONE SRVCS	75743	5/1/2014	247.88

phone bill for LKV shop	75743	5/1/2014	270.78
4/11 COMM JUSTICE SRVC	75743	5/1/2014	144.95
4/11 NL SUBSTATION SRVC	75815	5/7/2014	208.07
4/11 MUSEUM SRVC	75815	5/7/2014	45.76
3/11 SAR SRVC	75815	5/7/2014	240.58
4/11 SAR SRVC	75815	5/7/2014	249.82
4/11 AIRPORT FUEL CARD READER SRVC	75886	5/15/2014	32.59
5/11 NL ANNEX SRVCS	76065	5/29/2014	374.33
phone bill for CV shop	76065	5/29/2014	116.75
phone bill for SL shop	76065	5/29/2014	49.01
5/11 NL SUBSTATION SRVCS	76065	5/29/2014	202.10
5/11 MUSEUM SRVC	76065	5/29/2014	46.29
5/11 GENERAL PHONE SRVC	76065	5/29/2014	1492.84
5/11 AIRPORT PHONE SRVCS	76065	5/29/2014	97.74
phone bill for LKV shop	76065	5/29/2014	266.66
CUS CODE 2P276400/PHONE SYS CONTRACT	76065	5/29/2014	4797.75
			11638.74
Vendor Name: CHAMULAK, ALANNA M			
TRVL - MEDFORD - COLOR RUN/TEAM BLDG	75982	5/21/2014	80.37
			80.37
Vendor Name: CHIONO, DALE			
APRIL JANITORIAL	75887	5/15/2014	125.00
			125.00
Vendor Name: CHRISTLEY, ELIZABETH A. LASHOMB			
REIMB - GARBAGE DISPOSAL	75932	5/15/2014	7.70
TRVL MLG REIMB - SALEM OLA CONFRC	75932	5/15/2014	116.48
REIMB - SAFEWAY ITEMS	75932	5/15/2014	7.87
TRVL - ADEL/PLUSH - SRP RALLEY	76015	5/21/2014	50.63
TRVL - PSLY - STAFF IN-SRVC	76015	5/21/2014	50.96
TRVL - PSLY SHCL - SUMMER READING PROGRAM	76090	5/29/2014	53.76
			287.40
Vendor Name: CHRISTMAS VALLEY CHAMBER			
TOURIST GUIDE ADVERTISEMENT 2014	75816	5/7/2014	165.00
1ST QTR 2014 MOTEL TAX DIST	75889	5/15/2014	329.56
AD ON PG 35 COLOR TOURIST GUIDE	75889	5/15/2014	87.50
1/2 PAGE AD IN TOURIST GUIDE	75889	5/15/2014	165.00
			747.06
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
water bill for CV shop	75888	5/15/2014	57.43
4/30 NL ANNEX SRVC	75888	5/15/2014	57.43
4/30 CV LIBRARY SRVC	75888	5/15/2014	62.08
4/30 PUBLIC HLTH SRVC	75888	5/15/2014	57.43
			234.37
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
DESERT WHISPERS ANNUAL SUBSCRIPT 2014/COMMISSIONERS	75983	5/21/2014	27.00
HALL RENT - RABIES CLINIC	75983	5/21/2014	15.00
COMMUNITY HALL RENT	75983	5/21/2014	15.00
			57.00
Vendor Name: CIS TRUST			
	75744	5/1/2014	34609.95
	75744	5/1/2014	1459.61
	75744	5/1/2014	34627.41
	75744	5/1/2014	1459.61
	76126	5/29/2014	34690.55
	76126	5/29/2014	1459.61
	76126	5/29/2014	34690.55
	76126	5/29/2014	1459.61
			144456.90

Vendor Name: CITY OF PAISLEY			
DONATION FOR 7/24/14 SUMMER READING BUBBLE SHOW	75890	5/15/2014	25.00
4/30 PLSY LIBRARY SRVC	75890	5/15/2014	35.00
			60.00
Vendor Name: CITY SERVICE VALCON			
100LL PURCHASE 10125 GAL.	75745	5/1/2014	51526.13
PHILLIPS 66 CC TERML MAINT	75891	5/15/2014	16.00
			51542.13
Vendor Name: CLARKE MD, SPENCER A.			
HEALTH OFFICER	75984	5/21/2014	200.00
			200.00
Vendor Name: CLOUD'S WARNER MT RANCH			
FENCE REPAIR RAILROAD	75985	5/21/2014	768.65
			768.65
Vendor Name: COLLINS, JAY			
TRVL - BEND - CIS SPRING TRNG	75819	5/7/2014	174.40
			174.40
Vendor Name: COLONIAL LIFE & ACCIDENT			
	75746	5/1/2014	56.01
	75746	5/1/2014	56.01
	76127	5/29/2014	56.01
	76127	5/29/2014	56.01
			224.04
Vendor Name: CORAL SALES COMPANY			
distance measuring instrument	75747	5/1/2014	900.00
			900.00
Vendor Name: CRA PAYMENT CENTER			
electric fuel pump and fuel filter	75817	5/7/2014	41.04
adapter	75817	5/7/2014	2.10
moller cap and plug	75817	5/7/2014	30.94
bearing	75817	5/7/2014	25.76
locknut wrench	75817	5/7/2014	28.99
grease guns	75817	5/7/2014	8.02
ujoint	75817	5/7/2014	11.12
ester oil	75817	5/7/2014	14.74
ATF	75817	5/7/2014	56.40
AC fitting	75817	5/7/2014	9.35
radiator hose	75817	5/7/2014	19.84
AC fitting	75817	5/7/2014	3.74
AC fitting	75817	5/7/2014	3.74
grease gun	75817	5/7/2014	47.49
silicone	75818	5/7/2014	14.02
filter wrench	75818	5/7/2014	10.79
T bolts	75818	5/7/2014	20.66
trailer cables	75818	5/7/2014	60.00
belt	75818	5/7/2014	14.85
grease gun	75818	5/7/2014	63.42
fire hose nozzle	75818	5/7/2014	12.34
motor oil	75818	5/7/2014	45.24
tractor battery and battery cleaner	75818	5/7/2014	227.93
ratchets	75818	5/7/2014	26.32
			798.84
Vendor Name: CREDIBLE WIRELESS INC			
EMR	75892	5/15/2014	1350.00
			1350.00
Vendor Name: CROP PRODUCTION SERVICES			
perspective herbicide	75820	5/7/2014	25166.40
			25166.40

Vendor Name: CROWL, JULIANNE			
TRVL - CV - STAFF INSERVICE	76066	5/29/2014	15.68
			15.68
Vendor Name: CRUMRINE, ANN			
GRND JRY WTNS FEES - KEMPTON	75749	5/1/2014	65.40
WITNESS FEE WATSON TRIAL	75893	5/15/2014	39.72
			105.12
Vendor Name: CUMMINS NORTHWEST INC			
thermostats and seal	75750	5/1/2014	128.18
			128.18
Vendor Name: DARK, LESLEY A			
per diem for 4/21-4/22/14	75987	5/21/2014	52.00
per diem for 4/28-5/1/14	75987	5/21/2014	144.00
per diem for 5/12-5/15/14	75987	5/21/2014	144.00
			340.00
Vendor Name: DASH MEDICAL GLOVES			
GLOVES	75751	5/1/2014	59.31
			59.31
Vendor Name: DAY WIRELESS SYSTEMS INC.			
move and install radios in new #101	75821	5/7/2014	727.70
			727.70
Vendor Name: DE LARM, EDNA K			
TRVL - LKV SUBSTITUTE	75894	5/15/2014	50.40
			50.40
Vendor Name: DEMCO INC			
FOL CLIP-ON SHEL LABELS	76067	5/29/2014	194.57
			194.57
Vendor Name: DEPARTMENT OF CORRECTIONS			
JAIL MEALS	75988	5/21/2014	2133.00
			2133.00
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
CHL	75822	5/7/2014	81.75
BILLABLE VACCINE	75895	5/15/2014	12347.35
CHRISTMAS VLLY BILLABLE	76068	5/29/2014	313.90
			12743.00
Vendor Name: DESERT INN MOTEL			
Jr - NL ANNEX WK 5.16.2014	76069	5/29/2014	86.00
			86.00
Vendor Name: DIGITAL CONCEPTS			
ADULT/JUVENILE UNIFORMS	75752	5/1/2014	1770.11
BANNERS	75989	5/21/2014	135.30
			1905.41
Vendor Name: DOCUMART COPIES & PRINTING			
MARRIAGE CERTS	75753	5/1/2014	51.83
			51.83
Vendor Name: DOLBEAR, RICK A			
TRVL - RENO - TRANSPORT BOYD BARNEY	75873	5/13/2014	169.50
			169.50
Vendor Name: DONALD MOORE			
REIMB PETTY CASH DRAWER	75780	5/1/2014	261.36
			261.36
Vendor Name: DUMILIEU, RICHARD			
per diem 4/22-4/24/14	75754	5/1/2014	115.00
reimburse Rick for food purchased for interview panel	75990	5/21/2014	33.14
			148.14
Vendor Name: EAGLES NEST			
OFFICE MTG LUNCH	75755	5/1/2014	18.90
OFFICE LUNCH FOR ULYS	75896	5/15/2014	11.70

			30.60
Vendor Name: ED STAUB & SONS			
cim-tek filters	75756	5/1/2014	27.00
diesel for LKV shop	75756	5/1/2014	31163.52
biokleen and diesel stability	75756	5/1/2014	803.60
SILVER LAKE LIBRARY - DYED KEROSENE	75756	5/1/2014	137.27
325 GAL TANK RENTAL	75823	5/7/2014	48.00
cim-tek filters	75823	5/7/2014	59.82
CV LIBRARY HEATING OIL	75897	5/15/2014	181.30
unleaded fuel for LKV shop	75897	5/15/2014	15014.90
PROPANE - INCUBATOR	75897	5/15/2014	174.00
OUTREACH	75897	5/15/2014	52.77
4/30 CARDLOCK FUEL STMNT	75897	5/15/2014	4032.02
ultra duty grease	75991	5/21/2014	112.70
FAIRGROUNDS PROPANE TANK	75991	5/21/2014	147.68
5/15 CARDLOCK FUEL STATEMENT	76070	5/29/2014	3745.27
			55699.85
Vendor Name: EDY MORTON & EDY LLC			
JUNE PUBLIC HLTH RENT	75992	5/21/2014	1340.00
JUNE PREVENTION RENT	76071	5/29/2014	200.00
			1540.00
Vendor Name: EFFINGHAM, JOHN			
REIMB - PSTG/ADD LABELS/CMPTN MS	75824	5/7/2014	22.38
REIMB - POSTAGE	75993	5/21/2014	49.00
			71.38
Vendor Name: EXTREME PRODUCTS			
UNIFORM SHIRT (ROARK)	75825	5/7/2014	66.49
UNIFORM PANTS (McDONALD)	75825	5/7/2014	69.99
			136.48
Vendor Name: FEIGNER, VICKI			
TRVL - BEND - CREDIBLE TRNG	75994	5/21/2014	208.13
			208.13
Vendor Name: FERRELL, JUSTIN			
TRVL - LKV PLNG COMM. MTG	76072	5/29/2014	28.00
TRVL - LKV PLNG COMM. MTG	76072	5/29/2014	28.00
			56.00
Vendor Name: FIRE SAFE OF KLAMATH COUNTY			
ANNUAL MAINTENANCE	75898	5/15/2014	113.50
			113.50
Vendor Name: FLEETPRIDE			
tie rod ends and drag link	75826	5/7/2014	328.58
oil seals	75826	5/7/2014	73.20
precleaner	75826	5/7/2014	56.35
air compressor with core charge	75826	5/7/2014	688.35
return drag link from #60357409	75826	5/7/2014	-271.80
antenna bracket	75826	5/7/2014	395.83
air regulator	75826	5/7/2014	86.79
fan clutch with core charge	75826	5/7/2014	1236.91
rear sump steel oil pan	75826	5/7/2014	275.00
hose and rubber insert	75826	5/7/2014	32.04
3 way valve kit	75826	5/7/2014	153.70
credit from #59464751	75826	5/7/2014	-113.52
oil flange gasket and oring	75826	5/7/2014	3.66
			2945.09
Vendor Name: FLYNN'S			
radio mount and spring	75899	5/15/2014	22.98
antenna	75899	5/15/2014	24.99
COMPUTER SUPPLIES	76073	5/29/2014	39.96

MOUSE FOR NEW COUNSELOR	76073	5/29/2014	19.99
			107.92
Vendor Name: FRANK, MARIA LILIETE			
TRVL - ASTORIA - FSN / MILEAGE REIMB	75757	5/1/2014	495.04
			495.04
Vendor Name: GABRIEL, JESUS			
TRVL - CV - WORK ON NL ANNEX	75876	5/14/2014	228.36
			228.36
Vendor Name: GARY MCCLEESE & SONS			
SHERIFF EVIDENCE ROOM	75827	5/7/2014	375.00
4/30 ANNA RES SRVC	75900	5/15/2014	267.16
4/30 DREWS BOAT DOCK SRVC	75900	5/15/2014	156.00
4/30 PLUSH PARK SRVC	75900	5/15/2014	106.00
			904.16
Vendor Name: GAYLORD BROS INC.			
MATERIALS PROCESSING SUPPLIES	75901	5/15/2014	350.17
			350.17
Vendor Name: GE CAPITAL			
4/20 COPIER LEASE	75759	5/1/2014	458.84
4/27 ASSESSOR COPIER LS	75903	5/15/2014	280.75
			739.59
Vendor Name: GE CAPITAL C/O RICOH USA INC			
5/8 LIBRARY COPIER LS	76034	5/21/2014	163.09
			163.09
Vendor Name: GEANEY, STACIE			
REIMB - KLEENEX	75758	5/1/2014	14.99
			14.99
Vendor Name: GEANEY, STEPHEN			
TRVL - RENO - TRNSPRT BOYD BARNEY	75874	5/13/2014	169.50
REIMB - FUEL/PRISONER TRNSPRT - RENO	75902	5/15/2014	69.00
			238.50
Vendor Name: GENERAL BINDING CORP			
LOOPS FOR BOOKLETS	75828	5/7/2014	40.05
			40.05
Vendor Name: GETTY, GEORGIA			
MLG REIMB - TRVL RSBRG TRNG	75760	5/1/2014	296.80
TRVL BEND - ADVANCED EXEMPTIONS CLASS	76074	5/29/2014	180.50
			477.30
Vendor Name: GOOSE LAKE COMPUTING			
on site computer service	75829	5/7/2014	75.00
PRINTER INK	75995	5/21/2014	61.90
WIRELESS KEYBOARD/MOUSE	76075	5/29/2014	32.95
			169.85
Vendor Name: GREER, JAYSON D.			
TRVL - PNDLTN - YDC MTG	75761	5/1/2014	69.00
TRVL - ONTARIO - CEOD MTG	75761	5/1/2014	152.00
REIMB - FIRST AID CLASSES	75761	5/1/2014	25.00
			246.00
Vendor Name: HALL MOTOR COMPANY - FORD			
2014 Ford F150 PU F3860	75762	5/1/2014	20157.00
oil additive	75830	5/7/2014	64.00
grille assembly	75830	5/7/2014	814.38
oil	75830	5/7/2014	60.24
step assembly	75830	5/7/2014	457.14
mud flaps	75830	5/7/2014	71.99
#244 SHF 12/F150 - LOF/RT TIRES/TRBO D CNCTR RPLC	75830	5/7/2014	187.64
COMM JUST - 14/EXPLR - LOF	75830	5/7/2014	51.91
#243 PL 12/ESCP - LOF	75830	5/7/2014	49.20

COMM JUST - 14/EXPLR - HITCH INSTALL & WIRING	75830	5/7/2014	360.71
#247 SHF - LOF	75830	5/7/2014	51.91
#252 SHF 14/F150 - LOF/RT TIRES/LWR ENG CVR	75830	5/7/2014	202.21
			22528.33
Vendor Name: HALL MOTOR COMPANY - GM			
#205 - JUV - 05/BLZR - LOF/WIPER BLD	75831	5/7/2014	67.32
#206 JUV - 04/JP - LOF	75831	5/7/2014	51.91
			119.23
Vendor Name: HANDDE PUMP & ELECTRIC INC			
BAYVIEW FACET/FITTINGS - NL ANNEX REMODEL	76076	5/29/2014	37.67
			37.67
Vendor Name: HAPPY HORSE DELI			
BUDGET COMMITTEE LUNCHES	75904	5/15/2014	120.00
SEAFOOD PASTA/BROWNIES - DIRECTOR'S MTG	76077	5/29/2014	120.00
			240.00
Vendor Name: HAVEL, PAUL			
TRVL - SALEM - TRNSPRT - KENNETH OCH	75809	5/2/2014	173.50
REIMB - TAXI FARE TO/FROM AIRPORT	75832	5/7/2014	76.88
			250.38
Vendor Name: HEATON STEEL & SUPPLY			
cap screws	75833	5/7/2014	23.01
hot rolled square	75833	5/7/2014	25.21
rectangular tubing and A36 angle	75833	5/7/2014	161.92
HANGERS FOR STAIRWAY	75833	5/7/2014	33.96
METAL	75905	5/15/2014	246.80
			490.90
Vendor Name: HEDGES, JESSICA			
3 COWBOY POETRY PERFORMANCES - APRIL 2014	75996	5/21/2014	417.60
			417.60
Vendor Name: HEWLETT-PACKARD COMPANY			
CHRISTMAS VLLY COMPUTER - RF# 34784995-002	75906	5/15/2014	1246.77
			1246.77
Vendor Name: HONKERS ESPRESSO			
COFFEE/MUFFINS - BUDGET COMMITTEE MTGS	75997	5/21/2014	42.00
			42.00
Vendor Name: HOWARDS DRUGS			
freight for parts #87-400	75834	5/7/2014	23.78
freight charges and batteries for shop	75834	5/7/2014	25.16
EPI - BENEDRYL	75907	5/15/2014	81.38
INMATE MEDS	75907	5/15/2014	814.99
PSTG MAIL PLANS TO KFALLS FOR REVIEW	76078	5/29/2014	12.59
ICTS SPLY/CLNT FLDRS/CLNT ASST MEDS	76078	5/29/2014	27.42
			985.32
Vendor Name: HUNTER COMMUNICATIONS INC.			
INTERNET RELATED SRVC/PHONE SRVC	75763	5/1/2014	794.88
INTERNET/PHONE RELATED SRVCS	76079	5/29/2014	797.57
			1592.45
Vendor Name: HUTCHINSON, AMY			
TRVL MLG REIMB-SALEM OLA CONFRC	75908	5/15/2014	116.48
REIMB - LKV/PSLY/CV - SRP SNACK MONEY	75998	5/21/2014	275.00
			391.48
Vendor Name: IDAHO YOUTH ALCOHOL & DRUG PREVENTION & EDUCATION			
REGISTRATION - ERIK LARSON	75999	5/21/2014	199.00
			199.00
Vendor Name: INGRAM			
ADULT BOOK	75909	5/15/2014	9.14
SRP SURPLUS BOOK	75909	5/15/2014	10.34
EL SURPLUS BOOK	75909	5/15/2014	10.79

ADULT BOOKS	75909	5/15/2014	143.31
ADULT	75909	5/15/2014	16.79
QUICK & BACK ORDER	75909	5/15/2014	53.17
ADULT BOOK	75909	5/15/2014	16.59
ADULT BOOKS	75909	5/15/2014	47.97
YOUTH BOOKS	75909	5/15/2014	32.97
ADULT BOOK	75909	5/15/2014	14.12
			355.19
Vendor Name: ING-STATE OF OREGON PLAN			
	75852	5/7/2014	330.00
	76027	5/21/2014	330.00
			660.00
Vendor Name: INTERNATIONAL CODE COUNCIL			
FY 2014 MEMBER DUES	76000	5/21/2014	125.00
			125.00
Vendor Name: INTERNET EXTENSION LLC			
CV & SL LIBRARIES INTERNET SRVC	75910	5/15/2014	55.00
			55.00
Vendor Name: J THAYER COMPANY			
BULK PAPER	75913	5/15/2014	139.80
PRINTER INK - OFFICE SUPPLIES	75913	5/15/2014	179.99
OFFICE SUPPLIES	75913	5/15/2014	554.32
OFFICE SUPPLIES	75913	5/15/2014	192.32
BULK PAPER ORDER	76004	5/21/2014	349.50
BULK PAPER ORDER	76004	5/21/2014	349.50
BULK PAPER ORDER	76004	5/21/2014	349.50
			2114.93
Vendor Name: J.W. KERNS INC.			
CIRCULAR SAW	75838	5/7/2014	58.99
SUPPLIES	75838	5/7/2014	28.48
SUPPLIES	75838	5/7/2014	14.96
SPRAY PAINT	75914	5/15/2014	5.99
SPRINKLER SYS PARTS	76005	5/21/2014	120.80
			229.22
Vendor Name: JACKSON'S COMPLETE AUTO C			
service for #40	76001	5/21/2014	456.79
			456.79
Vendor Name: JEST FOR FUN			
VETERAN'S EXTENDED OUTREACH "VETERAN'S SPRING EVENT"	76080	5/29/2014	100.00
			100.00
Vendor Name: JOHNSON, CHRYSTAL K			
REIMB - TRVL - CHRISTMAS VLLY CLIENTS	75836	5/7/2014	811.56
REIMB - SIGN LANGUAGE CLASS x2	75911	5/15/2014	90.00
TRVL-HOUSTON TX - MNTL HLTH RESIDENCY TRNG	76002	5/21/2014	2045.98
			2947.54
Vendor Name: JOHNSON, DARWIN			
TRVL - CV - SITE VISIT/NUISANCE COMPLAINTS	75835	5/7/2014	49.35
TRVL - CV & SL/CO LANDS - SITE VISITS	75835	5/7/2014	61.57
			110.92
Vendor Name: JONES, JON			
TRVL - LKV FOR BUDGET MTGS	75764	5/1/2014	78.40
			78.40
Vendor Name: JONES, TARA L			
TRVL - BEND - GOHBI CONFR	75912	5/15/2014	331.14
TRVL - CHRISTMAS VLLY CLIENTS	76003	5/21/2014	260.00
			591.14
Vendor Name: JUNIPER PAPER AND SUPPLY			
paper towels	75765	5/1/2014	195.00

TOILET TISSUE & MULTIFOLD TOWELS	75765	5/1/2014	91.00
PP TWLS/GLVS/TP/SOAP/LINERS	75837	5/7/2014	672.50
PAPER TOWELS FOR RESTROOMS	76081	5/29/2014	35.00
			993.50
Vendor Name: JUVENILE DEPARTMENT			
YOUTH DETENTION BEDS	75767	5/1/2014	4750.00
			4750.00
Vendor Name: KABER, CHRIS ERICK			
PULLEN, JAMES	75915	5/15/2014	150.00
			150.00
Vendor Name: KESTNER, KEN			
TRVL - KFALLS - EARLY LEARNING/GOV MTG	75766	5/1/2014	112.00
TRVL - BEND - GOVENOR/SAGE CON MTG	75766	5/1/2014	201.60
TRVL - BEND - GOVENOR'S SAGE CON MTG	75766	5/1/2014	201.60
TRVL-MALN/CV/BRNS - SCOEDD/SCOACT VS STND DWN RNLND SMMT	75916	5/15/2014	413.68
TRVL - LAPINE - CO COMPREHENSIVE LAND USE	76006	5/21/2014	320.40
TRVL - ALTURAS - MTG W/MODOC SPRVSR	76006	5/21/2014	61.60
TRVL - LAPINE/SUN RVR - CO ZONING CHNG HRNG/SNRVR CNFRC (SHIP	76006	5/21/2014	20.16
TRVL - CV CIP/CCO-CAC	76006	5/21/2014	267.36
TRVL - HOODRVR - AOC SPRING CONF	76006	5/21/2014	752.32
			2350.72
Vendor Name: KINTZLEY, CRAIG			
TRVL-BEND - FIREARM INSTRUCTOR UPDATE TRNG	75917	5/15/2014	480.50
			480.50
Vendor Name: KLAMATH BASIN EQUIPMENT INC			
EQUIPMENT	75918	5/15/2014	1453.61
TIE DOWNS	75918	5/15/2014	103.80
TIE DOWNS	75918	5/15/2014	239.90
			1797.31
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
CONTRACT INPECTIONS/PLAN REVIEW	76008	5/21/2014	4246.25
BUILDING OFFICIAL CONTRACT SRVC	76008	5/21/2014	1800.00
			6046.25
Vendor Name: KLAMATH COUNTY SHERIFF'S OFFICE			
7/1/2013-6/30/2014 SB1145 KLMNT CO. JAIL BEDS	76082	5/29/2014	30500.00
			30500.00
Vendor Name: KLAMATH FRUIT & PRODUCE INC			
COMMISSARY ITEMS	75840	5/7/2014	411.04
			411.04
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	75839	5/7/2014	150.00
	76007	5/21/2014	150.00
			300.00
Vendor Name: KLCR RADIO			
SPNG GUN SHOW/GARGE SALE AD	75768	5/1/2014	150.00
			150.00
Vendor Name: KNOWLES, DAVE			
TRVL - CV - TED TAGS & INSPECTIONS	76083	5/29/2014	152.00
			152.00
Vendor Name: KNOX COMPANY			
KNOX BOX FOR EMERGENCY KEYS (SECURITY PLAN)	75841	5/7/2014	65.00
			65.00
Vendor Name: KORV			
ADVERTISING - SPOT PKG	75919	5/15/2014	99.00
ADVERTISING - SPOT PKG	75919	5/15/2014	99.00
			198.00
Vendor Name: KUSTOM SIGNALS INC			
RADAR RAPTOR REPAIR	75920	5/15/2014	206.62

			206.62
Vendor Name: LA PLANT, KENNY			
#253 SHF 14/F150 INSTALL WINCH	75775	5/1/2014	130.00
			130.00
Vendor Name: LAKE COUNTY CHAMBER OF COMMERCE			
1ST QTR 2014 MOTEL TAX DIST	75924	5/15/2014	5327.18
			5327.18
Vendor Name: LAKE COUNTY DISPOSAL INC			
annual payment for trash disposal service	75774	5/1/2014	2000.00
COURTHOUSE CLEANUP	76013	5/21/2014	39.90
MUSEUM/STRG SHED CLEAN UP	76013	5/21/2014	11.20
			2051.10
Vendor Name: LAKE COUNTY DISTRICT ATT WTNS/MISC			
GRND JRY WTNS FEE - J CALDERON/TURKLE	75773	5/1/2014	7.24
			7.24
Vendor Name: LAKE COUNTY EDUCATIONAL SERVICE			
E-RATE SERVICES FUNDING YEAR 2013	75769	5/1/2014	400.00
APRIL MENTOR ADVERTISING	76085	5/29/2014	531.20
			931.20
Vendor Name: LAKE COUNTY EXAMINER			
LKV LEGALS/LOWDOWN/PROGRESS ADS	75921	5/15/2014	397.12
LEGALS 4/9, 4/16 BOC MTGS - BAL FWRD	75921	5/15/2014	109.40
LAKEVIEW CHARITABLES	75921	5/15/2014	15.00
ORDINANCE/ANML RSCU/PUBHRNG - PROGRESS ADDITION	75921	5/15/2014	133.89
SUMMER READING - LKV LEGALS	75921	5/15/2014	99.52
NOTICE OF BUDGET COMMITTEE MTGS	75921	5/15/2014	43.09
recycling ad in progress edition	75921	5/15/2014	114.00
ADVERTISING - GUN SHOW/GARAGE SALE	75921	5/15/2014	564.32
PREVENTION ADVERTISING	76009	5/21/2014	550.41
MH ADVERTISING	76009	5/21/2014	448.25
			2475.00
Vendor Name: LAKE COUNTY FAIR MISC/JUDGES/RFND			
RFND -GARAGE SALE CNCL - DAUGHTERS OF AMERICAN REV	75770	5/1/2014	20.00
RFND - TABLE & CHAIR RENTAL - ANDREW TAYLOR	76011	5/21/2014	320.00
			340.00
Vendor Name: LAKE COUNTY HISTORICAL SOCIETY			
GRANT AWARD 2014-09 NATIVE AMERICANS IN LAKE CO BOOK	75845	5/7/2014	1000.00
			1000.00
Vendor Name: LAKE COUNTY MISC/RFNDS			
BADMAN WESTERN NOVEL x1	75772	5/1/2014	10.15
MARIE LEE / BK-AT THE RANCH BENEATH THE RIM	76088	5/29/2014	20.00
			30.15
Vendor Name: LAKE COUNTY MISC/RFNDS - additional			
SHLTR CARE #819097/L. MANINI	75771	5/1/2014	63.20
DENNIS ELLINGSON - BKS-THE PAINTED HILLS/HELLS CANYON	76087	5/29/2014	25.32
			88.52
Vendor Name: LAKE COUNTY RESOURCES INITIATVE			
CULTURAL TRUST GRANT #2014-10/SAVE OUR SCHMINCK	76089	5/29/2014	1000.00
			1000.00
Vendor Name: LAKE COUNTY ROAD FUND			
	75843	5/7/2014	55.00
			55.00
Vendor Name: LAKE DISTRICT HOSPITAL			
INMATE MEDICAL - KERFOOT	75922	5/15/2014	100.74
			100.74
Vendor Name: LAKESIDE TERRACE MOTEL			
lodging for Rick in CV	76010	5/21/2014	48.00
			48.00

Vendor Name: LAKEVIEW ANIMAL HOSPITAL			
APRIL ANIMAL CONTROL	75927	5/15/2014	2048.08
			2048.08
Vendor Name: LAKEVIEW AUTO PARTS			
FIELD MOWER	75842	5/7/2014	14.54
assemblies and grab hooks	75925	5/15/2014	199.38
ujoints	75925	5/15/2014	23.42
mud flaps	75925	5/15/2014	22.96
tool box	75925	5/15/2014	203.74
battery cleaner and air fresheners	75925	5/15/2014	10.93
compressor with core deposit	75925	5/15/2014	491.85
ujoint	75925	5/15/2014	101.99
sealant and gasket seals	75925	5/15/2014	23.07
terminal assortment	75925	5/15/2014	103.19
crimping tool	75925	5/15/2014	22.50
tie rod sleeve	75925	5/15/2014	-254.94
fittings	75925	5/15/2014	11.96
curved radiator hose	75925	5/15/2014	35.99
gloves	75925	5/15/2014	13.14
swivel nut	75926	5/15/2014	241.52
drag link	75926	5/15/2014	298.74
adjustable wrench	75926	5/15/2014	57.97
tie rod end	75926	5/15/2014	59.36
filter	75926	5/15/2014	18.02
solenoid	75926	5/15/2014	159.98
connector and fitting	75926	5/15/2014	13.84
brake cleaner	75926	5/15/2014	410.56
freight for #329689	75926	5/15/2014	16.06
heat shrink tubing	75926	5/15/2014	15.56
hose clamps	75926	5/15/2014	50.66
hooks	75926	5/15/2014	14.58
pin punch	75926	5/15/2014	8.71
5 gallon gas can	75926	5/15/2014	19.71
SPRK PLGS/FLTRS - TAHOE & F150	76084	5/29/2014	67.53
			2476.52
Vendor Name: LAKEVIEW AUTO REPAIR			
#211 CH/MNT 00 F150 - U JOINT RPLCD	75923	5/15/2014	186.65
			186.65
Vendor Name: LAKEVIEW HIGH SCHOOL			
GRANT AWARD 2014-07 - SCHOOL VISIT PROGRAM	75844	5/7/2014	250.00
			250.00
Vendor Name: LAKEVIEW LODGE MOTEL			
SOULIERE, DANIEL 4/18-4/30	76086	5/29/2014	449.40
CLIENT ASSIST	76086	5/29/2014	117.70
			567.10
Vendor Name: LAKEVIEW SANITATION INC.			
4/30 COURTHOUSE SRVC	75928	5/15/2014	431.00
4/30 NL ANNEX SRVC	75928	5/15/2014	93.50
4/30 SAR SRVC	75928	5/15/2014	23.00
4/30 FAIRGROUNDS SRVC	75928	5/15/2014	63.00
service porta-pot at CV shop	75928	5/15/2014	35.00
4/30 LKV LIBRARY SRVC	75928	5/15/2014	32.75
4/30 CV LIBRARY SRVC	75928	5/15/2014	27.50
4/30 MENTAL HLTH SRVC	76012	5/21/2014	49.00
			754.75
Vendor Name: LANE COUNTY DISTRICT ATTORNEY'S OFFICE			
2014 SENTENCING GRID	75930	5/15/2014	144.00
			144.00

Vendor Name: LANE COUNTY OREGON RIS			
MANATRON SUPPORT	75929	5/15/2014	1666.67
MAP MAINT	76014	5/21/2014	755.00
			2421.67
Vendor Name: LARSON, ERIK G.			
TRVL - WELCHES - OR MARAJUANA SUMMIT	75776	5/1/2014	627.20
REIMB - PRVNT WATER/DRINK MIXES	75776	5/1/2014	8.37
TRVL - LINCOLN CTY - STATE PREVENTION SUMMIT	75931	5/15/2014	569.50
			1205.07
Vendor Name: LEPORI, MIKE			
TRVL - BEND - COMMUNITY SRVC CONFR	75811	5/7/2014	422.24
TRVL - CV WORK ON NL ANNEX	75933	5/15/2014	184.36
			606.60
Vendor Name: LES SCHWAB TIRE CENTER			
COMM JUST - 06 EXPL - TIRES	75934	5/15/2014	794.60
#201 ASSR 00 F150 - WNTR CHNGVR	75934	5/15/2014	70.00
#243 PL 10 ESCP - WNTR CHNGVR	75934	5/15/2014	60.00
#241 PL 10 ESCP - WNTRCHNGVR	75934	5/15/2014	60.00
#247 SHF 12/F150 - BRKS/ROTORS	75934	5/15/2014	237.38
bio-tire ballast	76016	5/21/2014	952.00
11-22.5 new toyo traction tires	76016	5/21/2014	7920.00
11-22.5 new steer tires	76016	5/21/2014	7768.50
TIRE/WHELL FOR TRAILER	76016	5/21/2014	52.46
			17914.94
Vendor Name: LIFESPAN PSYCHIATRIC COUNSULTING LLC			
APRIL 2014 SRVCS	75935	5/15/2014	4083.75
			4083.75
Vendor Name: LSN			
MAY INTERNET SRVC	75936	5/15/2014	2526.70
			2526.70
Vendor Name: MAGANZINI, VINCENT J			
TRVL - KF/AST KLMTH CO W/RQRD MARINE PATROL	75808	5/1/2014	295.94
			295.94
Vendor Name: MAILFINANCE			
4/30 ASSESSOR PSTG MTR LS	75846	5/7/2014	101.47
5/5 CLERK PSTG MTR LS	75937	5/15/2014	249.69
			351.16
Vendor Name: MARSHALL & SWIFT/BOECKH LLC			
SUBSCRIPTION	75938	5/15/2014	569.20
			569.20
Vendor Name: MASCOTT EQUIPMENT CO. INC			
2" clock gauge	75777	5/1/2014	414.89
			414.89
Vendor Name: MAXXUM MARINE			
RIVER HAWK 14' BOAT	76017	5/21/2014	2027.00
			2027.00
Vendor Name: MCDONALD, PHIL			
TRVL - SALEM - DPSST GRAD - JASON RAINS	75877	5/14/2014	293.94
			293.94
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC			
4/15 NL ANNEX SRVC	75778	5/1/2014	175.22
power bill for SL shop	75778	5/1/2014	24.00
4/15 SL LIBRARY SRVC	75778	5/1/2014	53.76
4/15 CV LIBRARY SRVC	75778	5/1/2014	56.16
power bill for CV shop	75778	5/1/2014	77.68
power bill for shed & bunkhouse	75778	5/1/2014	91.74
			478.56
Vendor Name: MIDWEST K-9 DETECTION & CONSULTING			

DEPOSIT/DRUG DETECTION DOG - JETTA	75875	5/13/2014	500.00
			500.00
Vendor Name: MILE HI TIRE & SERVICE			
2.5" pipe	75847	5/7/2014	7.50
			7.50
Vendor Name: MIRA MEDIATION & CONSULTING SERVICES LLC			
COMPREHENSIVE PENILE PLETHYSMOGRAPH - T. RICH	76091	5/29/2014	500.00
			500.00
Vendor Name: MOORE MEDICAL LLC			
LANCETS. BANDAIDES	76018	5/21/2014	74.72
			74.72
Vendor Name: MOORE, DONALD R			
TRVL - ST HELENS - 14 SPRING LEADERSHIP CONF	75779	5/1/2014	788.90
			788.90
Vendor Name: MOUNT MAZAMA SPRING WATER			
4/30 FAIRGROUNDS WATER SRVC	76019	5/21/2014	42.75
MENTAL HLTH WATER SRVC	76092	5/29/2014	38.50
			81.25
Vendor Name: MSC INDUSTRIAL SUPPLY			
cutter wheels and flap discs	76020	5/21/2014	262.69
annular cutter	76093	5/29/2014	73.87
			336.56
Vendor Name: MUNNELL & SHERRILL			
2 ply belts	75781	5/1/2014	57.60
rubber element	75939	5/15/2014	161.20
coupler	75939	5/15/2014	197.01
2-ply harvest belt	75939	5/15/2014	46.08
adapter	76094	5/29/2014	259.30
			721.19
Vendor Name: NATIONWIDE BUSINESS RESOURCES			
ADVERTISING - PENS	76022	5/21/2014	179.00
			179.00
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	75848	5/7/2014	100.00
	76021	5/21/2014	100.00
			200.00
Vendor Name: NORSTAR INDUSTRIES			
motor assembly for pump	75782	5/1/2014	1153.73
tube assembly and quick coupler pump fitting	75940	5/15/2014	205.25
3/4 quick couplers	76095	5/29/2014	70.61
			1429.59
Vendor Name: NORTH LAKE COUNTY EMERGENCY			
1ST QTR 2014 MOTEL TAX DIST	75941	5/15/2014	1977.24
			1977.24
Vendor Name: NORTH LAKE TIRE			
flat repair #108	76096	5/29/2014	12.50
			12.50
Vendor Name: OFFICE ALLY			
INSURANCE BILLING - APRIL 2014	76097	5/29/2014	14.40
			14.40
Vendor Name: OFFICE DEPOT			
OFFICE SUPPLIES	75942	5/15/2014	154.46
			154.46
Vendor Name: OFFICE OF THE TRUSTEE			
	75849	5/7/2014	160.00
	76023	5/21/2014	160.00
			320.00
Vendor Name: OR STATE SHERIFF'S ASSOCIATION			

JUNE - JAIL COMMAND COUNCIL	76026	5/21/2014	40.00
			40.00
Vendor Name: OREGON DEPT OF AGRICULTURE			
SCALE x2 - LICENSE RENEWAL	76101	5/29/2014	484.00
			484.00
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
ELECTRICAL PERMITS	75851	5/7/2014	2101.12
BULDING SURCHARGE FEES	75944	5/15/2014	743.58
MANUFACTURED HOMES PROCESSING	76098	5/29/2014	2400.00
AMENDED MANUFACTURED DWELLING - ST ADMIN FEE	76102	5/29/2014	720.00
			5964.70
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
APRIL HARNEY CO ON-SITE PERMITS	75943	5/15/2014	100.00
APRIL - LAKE CO ON-SITE PERMITS	75943	5/15/2014	300.00
WATER QUALITY PERMIT - CONNECT IV	76025	5/21/2014	850.00
			1250.00
Vendor Name: OREGON DEPT OF JUSTICE			
	00390-0004	5/5/2014	116.00
	00392-0005	5/21/2014	116.00
			232.00
Vendor Name: OREGON DEPT OF MOTOR VEHICLE			
LICENSE FEE 2014 BIG TEX DUMP TRAILER #256	76099	5/29/2014	92.50
STF BUS TITLE CORRECT - 06 FRD BUS ADD LK CO AS LIEN	76100	5/29/2014	77.00
			169.50
Vendor Name: OREGON DEPT OF REV LIBRARY DISTRICT			
	00390-0003	5/5/2014	407.69
	00392-0004	5/21/2014	391.09
			798.78
Vendor Name: OREGON DEPT OF REVENUE			
	00390-0002	5/5/2014	9950.61
	00392-0003	5/21/2014	15.37
	00392-0003	5/21/2014	9985.72
			19951.70
Vendor Name: OREGON EMPLOYMENT DEPARTMENT - TAX 47100			
QTR 1/2014 S. FRANK	75850	5/7/2014	492.00
QTR 1/2014 W. LANIER	75850	5/7/2014	63.33
QTR 1/2014 R. LINDSAY	75850	5/7/2014	5918.00
			6473.33
Vendor Name: OREGON SERVICES TO CHILDREN & FAMILIES			
MARRIAGE LICENSES	75945	5/15/2014	75.00
			75.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRNTS	76024	5/21/2014	390.00
CHL FINGER PRNTS	76024	5/21/2014	225.00
			615.00
Vendor Name: ORRCO			
clean out of diesel tank at LKV shop	75853	5/7/2014	1120.00
			1120.00
Vendor Name: OSACA			
ASSOCIATION DUES	75946	5/15/2014	200.00
			200.00
Vendor Name: PACIFIC FIRE PROTECTION LLC			
annual inspection of fire system at LKV shop	76103	5/29/2014	780.00
			780.00
Vendor Name: PACIFIC POWER			
4/4 MENTAL HLTH SRVC	75783	5/1/2014	676.15
4/17 1254/1240/1244 S M SRVCS	75854	5/7/2014	567.26
power bill for LKV shop	75947	5/15/2014	1552.73

4/29 BLACK CAP SRVC	75947	5/15/2014	41.23
5/5 MENTAL HLTH SRVC	75947	5/15/2014	515.53
5/7 LKV LIBRARY SRVC	76028	5/21/2014	956.72
5/8 COURTHOUSE STRG SHD SRVC	76028	5/21/2014	1957.16
5/8 MUSEUM SRVC	76028	5/21/2014	40.99
5/5 FAIRGROUNDS SRVC/SOLAR	76028	5/21/2014	901.19
5/2 FAIRGROUNDS - RV	76028	5/21/2014	122.63
5/2 FAIRGROUNDS - IRRIGATION	76028	5/21/2014	56.69
			7388.28
Vendor Name: PACIFIC SOURCE			
	75784	5/1/2014	2945.60
	75784	5/1/2014	86.28
	75784	5/1/2014	2732.68
	75784	5/1/2014	86.28
	76128	5/29/2014	3027.80
	76128	5/29/2014	86.28
	76128	5/29/2014	2690.29
	76128	5/29/2014	86.28
			11741.49
Vendor Name: PAISLEY DISASTER UNIT			
1ST QTR 2014 MOTEL TAX DIST	75948	5/15/2014	186.76
			186.76
Vendor Name: PARDUE REPAIR			
REPAIR ALUMINUM BLEACHERS	75949	5/15/2014	112.50
			112.50
Vendor Name: PAZ, BENJAMIN			
TRVL - BEND - GOBHI CONF	75785	5/1/2014	515.21
			515.21
Vendor Name: PAZ, KATY			
TRVL - MEDFORD - COLOR RUN/TEAM BLDG	76029	5/21/2014	80.37
			80.37
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00392-0007	5/21/2014	1115.02
	00392-0007	5/21/2014	1047.72
			2162.74
Vendor Name: PERS-LAKE COUNTY			
	00392-0006	5/21/2014	23326.55
	00392-0006	5/21/2014	23974.31
			47300.86
Vendor Name: PETERSON			
switch assembly and oring seal	75855	5/7/2014	93.96
pump and tubes	75855	5/7/2014	131.28
actuator	75855	5/7/2014	59.21
			284.45
Vendor Name: PIKE, CHARLES E.			
TRVL - KFALLS/BEND VSO/CBOC/DVOP SPRNG EVNT TRNG	75786	5/1/2014	297.92
TRVL - PSLY/SMMR LK/CV - VSO	75878	5/14/2014	116.48
TRVL - CV - CVSO TRNG/OUTREACH EVENT	75878	5/14/2014	268.48
TRVL - KF/CV - VETERAN OUTREACH-ENRICHMENT-SPRNG EVNT	76030	5/21/2014	179.20
			862.08
Vendor Name: PIZZA VILLA			
UPIC MTG PIZZA	76104	5/29/2014	45.00
			45.00
Vendor Name: PROBUILD COMPANY LLC			
pvc adapter and elbows	75856	5/7/2014	6.86
DOOR IN JAIL	75856	5/7/2014	339.46
MENTAL HLTH	75856	5/7/2014	0.84
2" impact torx	75856	5/7/2014	71.56

brass valves	75856	5/7/2014	36.85
pvc adapters	75856	5/7/2014	20.64
TOOLS	75856	5/7/2014	32.98
TOOLS	75856	5/7/2014	17.99
SEALENT/PAINT - PICNIC TABLES	75856	5/7/2014	87.98
8' 60 watt bulbs	75856	5/7/2014	104.85
NL ANNEX - FLOORING/ADHISIVE	75856	5/7/2014	814.97
CARPET - NL ANNEX	75856	5/7/2014	480.39
WINDOWS - NL ANNEX	75856	5/7/2014	2010.00
brass valves	75856	5/7/2014	36.98
85 watt bulbs	75857	5/7/2014	14.99
PARTICAL BRD - NL ANNEX	75857	5/7/2014	310.94
NL ANNEX - TARP	75857	5/7/2014	6.29
polytank fitting	75857	5/7/2014	10.36
adapters	75857	5/7/2014	17.38
PLYWOOD	75950	5/15/2014	169.95
PRI-PE LHRP SHOVEL	75950	5/15/2014	12.98
8FT BANQUET TABLES	75950	5/15/2014	1780.00
HINGES, PLYWOOD, CEDAR FENCE	75950	5/15/2014	199.74
KNOBS, INSERT PLLS, HLF RND, QR RND HEM	75950	5/15/2014	13.35
SLD BLTS, BRRL BLTS, STD AP GR CDR, CEDAR FENCE	75950	5/15/2014	197.78
8' PINE, HLF RND HEM, BLD, TAPE, MPL FRMWD	75950	5/15/2014	66.69
TAPE, INSRT PLL, SNDBLSTR SPNG	75950	5/15/2014	25.95
EMERGENCY STEPS MEMORIAL HALL	76105	5/29/2014	967.40
MEMORIAL HALL	76105	5/29/2014	40.56
RTRN - LUS46 4x6 JOIST	76105	5/29/2014	-10.86
MEMORIAL HALL	76105	5/29/2014	18.56
RTRN - ANCHOR WDGS/JOIST SPRT	76105	5/29/2014	-17.94
CLAMP	76105	5/29/2014	4.49
NL ANNEX REMODEL	76105	5/29/2014	348.96
STAIRS	76105	5/29/2014	47.09
STAIRS	76105	5/29/2014	36.30
NL ANNEX REMODEL	76105	5/29/2014	137.13
H231 HEM HANDRAIL 1-5/18x12'	76105	5/29/2014	23.99
STAIRS	76105	5/29/2014	30.99
RTRN - 2x6 10' GRN CRD TK-MEMORIAL EMRG STP	76105	5/29/2014	-117.54
RTRN - H231 HEM HANDRAIL- MEMHLL STAIRS	76105	5/29/2014	-23.99
			8373.89
Vendor Name: PROTOCOLL			
ON CALL SRVC	76031	5/21/2014	500.00
			500.00
Vendor Name: PUBLIC AGENCY TRAINING COUNCIL			
Cancelled Invoice - DEATH INJURY & SEXUAL VIOLENCE - L. CAMPBELL	76106	5/29/2014	295.00
Cancelled Invoice - DEATH INJURY & SEXUAL VIOLENCE - L. CAMPBELL	76106	5/29/2014	-295.00
			0.00
Vendor Name: QUILL CORPORATION			
MESSAGE STAMP	75858	5/7/2014	6.99
PENS POST-IT	75858	5/7/2014	46.12
OFFICE SUPPLIES	75951	5/15/2014	150.73
OFFICE SUPPLIES	76107	5/29/2014	212.98
			416.82
Vendor Name: RECALL SECURE DESTRUCTION SERVICES INC			
SHREDDING SRVC	76032	5/21/2014	664.89
SHRED SRVCS - MENTAL HLTH	76108	5/29/2014	210.97
			875.86
Vendor Name: REDWOOD TOXICOLOGY LAB. INC			
UAS	75952	5/15/2014	11.00
			11.00

Vendor Name: REEDER, LARRY			
TRVL - SALEM JTAG MTG/EDUC COMMT MTG	75787	5/1/2014	439.61
			439.61
Vendor Name: RICOH USA INC			
4/16 PUBLIC HLTH COPIER LS	75789	5/1/2014	89.00
4/19 FAIRGROUNDS COPIER LS	75860	5/7/2014	216.00
5/1 BASEMENT COPIER LS	75954	5/15/2014	178.70
5/6 MENTAL HLTH COPIER LS	76110	5/29/2014	615.03
			1098.73
Vendor Name: RICOH USA INC.			
copier maintenance	75788	5/1/2014	32.84
4/17 COPIER MAINT	75788	5/1/2014	91.74
4/21 COMMISSIONER COPIER MAINT	75859	5/7/2014	241.01
4/23 BASEMENT COPIER MAINT	75859	5/7/2014	113.20
5/11 ASSESSOR COPIER MAINT	75953	5/15/2014	72.77
5/1 NL ANNEX COPIER MAINT	75953	5/15/2014	14.13
5/1 COMM JUSTICE COPIER MAINT	75953	5/15/2014	11.76
MENTAL HLTH COPIER - STAPLES REFILL	76033	5/21/2014	75.84
5/8 MENTAL HLTH COPIER MAINT	76109	5/29/2014	145.48
5/12 PUBLIC HLTH COPIER MAINT	76109	5/29/2014	11.42
copier maintenance	76109	5/29/2014	32.84
			843.03
Vendor Name: ROARK, TOM			
REIMB - POSTAGE	75955	5/15/2014	5.60
Cancelled Invoice - REIMB POSTAGE	75974	5/15/2014	1.10
Cancelled Invoice - REIMB POSTAGE	75974	5/15/2014	-1.10
Cancelled Invoice - 2 DOOR KEYS F150	75974	5/15/2014	-7.50
Cancelled Invoice - 2 DOOR KEYS F150	75974	5/15/2014	7.50
			5.60
Vendor Name: ROBBINS EQUIPMENT CV			
#253 SHF 14 F150 - WINCH	76035	5/21/2014	475.00
#253 SHF 14 F150 - BUGS B GONE	76035	5/21/2014	5.28
disconnect switch	76035	5/21/2014	21.44
clamp	76035	5/21/2014	8.85
WASHER FLUID, NUT, SCREW	76111	5/29/2014	5.30
			515.87
Vendor Name: ROBINSON CONSTRUCTION CO.			
PAY APP #14	75861	5/7/2014	89711.91
			89711.91
Vendor Name: ROBISON, JIMMY			
TRVL - 2 RVRS CORRCT INST - INMATE TRNSPRT - J McCOOL	76056	5/28/2014	153.00
			153.00
Vendor Name: RYDER GRAPHICS			
BALLOTS - 2014 PRIMARY	75790	5/1/2014	2638.77
			2638.77
Vendor Name: S&S EQUIPMENT			
#247 SHF 12/F150 - FIRESTICK FRONT WINDOW	75864	5/7/2014	26.60
			26.60
Vendor Name: SABIN DMD, MICHAEL			
INMATE - PHILLIP KERFOOT	75956	5/15/2014	124.00
			124.00
Vendor Name: SAFETY VEHICLE SYSTEMS			
#253 SHF/GRAPHICS #252 SHF/GRAPHICS	75957	5/15/2014	1196.00
#254 SHF TRNSPRT - UPFIT FOR NEW VIHICLE	75957	5/15/2014	10688.27
			11884.27
Vendor Name: SAFEWAY INC.			
lysol	75791	5/1/2014	23.96
batteries	75791	5/1/2014	4.99

OFFICE SUPPLIES	75791	5/1/2014	76.61
INMATE FOOD	75862	5/7/2014	43.10
INMATE FOOD	75862	5/7/2014	25.52
INMATE FOOD	75862	5/7/2014	19.14
INMATE FOOD	75862	5/7/2014	25.52
coffee for breakroom	76112	5/29/2014	13.98
INMATE FOOD	76112	5/29/2014	23.12
INMATE FOOD	76112	5/29/2014	25.52
INMATE FOOD	76112	5/29/2014	46.62
			328.08
Vendor Name: SAGE BEHAVIORAL COUNSELING LLC			
CLINICAL SUPERVISION T JONES	75958	5/15/2014	300.00
			300.00
Vendor Name: SAGEWOOD GROCERY			
VETERANS EXTENDED OUTREACH "VETERAN'S SPRING EVENT"	76036	5/21/2014	495.87
			495.87
Vendor Name: SAN DIEGO POLICE EQUIPMENT CO.			
DUTY AMMUNITION	76113	5/29/2014	2157.60
			2157.60
Vendor Name: SHOUN, DAN			
TRVL - SALEM STATE TOC/OWA MTGS	75792	5/1/2014	586.24
TRVL - KF/MALIN GOV/RWIB/SCOEDD-SCOACT MTG	76037	5/21/2014	349.65
			935.89
Vendor Name: SIMPSON, JANE			
TRVL MLG - MAY 2014 ELECTION WRK	76114	5/29/2014	6.72
			6.72
Vendor Name: SIX ROBBLEES' INC.			
beams	75793	5/1/2014	695.66
			695.66
Vendor Name: SLAY, MARLA R			
REIMB - WATER FOR OFFICE	75794	5/1/2014	8.38
REIMB - OFFICE SUPPLIES	75863	5/7/2014	20.80
			29.18
Vendor Name: SMITH MEDICAL PARTNERS			
VERBAL CREDIT	76038	5/21/2014	-106.87
FP PILLS/DEPO	76038	5/21/2014	678.43
NUVA RING	76038	5/21/2014	225.00
			796.56
Vendor Name: SMITH, MEREDITH			
TRVL - LKV PLNG COMM. MTG	76115	5/29/2014	86.24
TRVL - LKV PLNG COMM MTG/MEAL REIMB	76115	5/29/2014	93.59
			179.83
Vendor Name: SOUTHWEST ENVELOPE CO			
11,000 ENVELOPES	75795	5/1/2014	992.52
			992.52
Vendor Name: STAGE RAT PLAYERS			
GRANT 2014-11 STAGE LIGHTING PROJECT	75865	5/7/2014	1500.00
			1500.00
Vendor Name: STAPLES CREDIT PLAN			
OFFICE SUPPLIES	75796	5/1/2014	54.61
TAB BINDERS	75796	5/1/2014	23.99
PAPER	75796	5/1/2014	42.61
DISPOSABLE GLOVES	75796	5/1/2014	15.29
INVITATION ENVELOPES & CARD STOCK	75796	5/1/2014	24.99
OFFICE SUPPLIES	75797	5/1/2014	17.05
OFFICE SUPPLIES	75797	5/1/2014	12.99
PEN REFILLS	75797	5/1/2014	6.29
OFFICE SUPPLIES	75797	5/1/2014	37.74

OFFICE SUPPLIES	75797	5/1/2014	62.87
OFFICE SUPPLIES	75797	5/1/2014	66.97
OFFICE SUPPLIES	75797	5/1/2014	16.79
OFFICE SUPPLIES	75797	5/1/2014	36.77
OFFICE SUPPLIES	75797	5/1/2014	40.77
OFFICE SUPPLIES	75797	5/1/2014	16.14
OFFICE SUPPLIES	75797	5/1/2014	17.96
OFFICE SUPPLIES	76116	5/29/2014	120.13
OFFICE SUPPLIES	76116	5/29/2014	34.49
OFFICE SUPPLIES	76116	5/29/2014	132.56
OFFICE SUPPLIES	76116	5/29/2014	54.58
OFFICE SUPPLIES	76116	5/29/2014	34.58
OFFICE SUPPLIES	76116	5/29/2014	7.58
OFFICE SUPPLIES	76116	5/29/2014	27.86
OFFICE SUPPLIES	76116	5/29/2014	24.99
			930.60
Vendor Name: STAPLETON, ULYS			
REIMB - TISSUE FOR OFFICE	75798	5/1/2014	4.00
TRVL - EGN- DISTRICT ATTORNEY'S MTG	75866	5/7/2014	287.60
TRVL - MEDFORD - COLOR RUN/TEAM BLDG	76039	5/21/2014	80.37
			371.97
Vendor Name: STARTS ELECTRIC			
run conduit for pressure washer	75959	5/15/2014	2030.74
hook up steam cleaner	75959	5/15/2014	2051.85
fuses for solar panels	75959	5/15/2014	103.50
ELEVATOR WRK	76040	5/21/2014	1087.93
LIGHT - CIRCUIT COURT	76040	5/21/2014	353.87
JAIL	76040	5/21/2014	86.00
			5713.89
Vendor Name: STATE OF OREGON			
CERTIFIED COPIES DEFENDANT RECORDS - POSSIBLE TRIAL	75960	5/15/2014	6.00
			6.00
Vendor Name: STEELE ASSOCIATES ARCHITECTS LLC			
FACILITY PLANNING	76041	5/21/2014	5045.00
			5045.00
Vendor Name: STERLING REFERENCE LABORATORIES			
LAB FEES	75961	5/15/2014	519.99
LAB SUPPLIES	76042	5/21/2014	42.39
			562.38
Vendor Name: SUBWAY			
Cancelled Invoice - LUNCH FOR GRAND JURY	75799	5/1/2014	37.00
Cancelled Invoice - LUNCH FOR GRAND JURY	75799	5/1/2014	-37.00
LUNCH FOR GRAND JURY	75799	5/1/2014	-37.00
LUNCH FOR GRAND JURY	75799	5/1/2014	37.00
MEALS - WITNESS/WATSON TRIAL	75962	5/15/2014	10.00
LUNCH FOR GRAND JURY	76129	5/29/2014	37.00
			47.00
Vendor Name: SUPERIOR SIGNALS INC.			
amber light mini bar for #101	75867	5/7/2014	320.15
			320.15
Vendor Name: SURPRISE VALLEY ELECTRIC			
4/30 PLUSH PRK SRVC	75963	5/15/2014	47.66
4/30 PSLY LIBRARY SRVC	75963	5/15/2014	28.56
4/30 ELCT GATE/WELL N	76043	5/21/2014	15.00
4/30 PSLY AIRPORT SRVC	76043	5/21/2014	24.68
4/30 LKV AIRPORT SRVC	76117	5/29/2014	438.74
4/30 LKV AIRPORT RUNWAY SRVC	76117	5/29/2014	42.13
4/30 LKV AIRPORT MOBILE HOME SRVC	76117	5/29/2014	176.91

4/30 LKV AIRPORT BLUE HANGER SRVC	76117	5/29/2014	11.86
			785.54
Vendor Name: TAGUE, DANIEL			
TRVL - SALEM - TRNSPRT - KENNETH OCH	75810	5/2/2014	173.50
			173.50
Vendor Name: TEAMSTERS LOCAL UNION #223			
	75800	5/1/2014	1149.00
	75800	5/1/2014	1198.00
	76130	5/29/2014	1173.50
	76130	5/29/2014	1219.50
			4740.00
Vendor Name: TEETER, SCOTT			
freight for parts	75868	5/7/2014	7.95
freight for parts	75868	5/7/2014	11.50
			19.45
Vendor Name: TELSPAN INC			
MARCH CONFERENCING ACTIVITY	75801	5/1/2014	46.41
APRIL CONFERENCING ACTIVITY	75964	5/15/2014	21.16
			67.57
Vendor Name: TERRY CRAWFORD			
RAY LOZANO/TOWN HALL PRESENTATION MTG	75748	5/1/2014	40.00
PARENTS WHO HOST AD - MAY 2014	75986	5/21/2014	60.00
			100.00
Vendor Name: THOMSON REUTERS - WEST PAYMENT CENTER			
4/1 & 5/1 LAW LIBRARY SRVC	76123	5/29/2014	752.12
			752.12
Vendor Name: THORSTED, DENISE			
TRVL - CV - SPCL SSN/NUISANCE REVIEWS	75802	5/1/2014	132.16
			132.16
Vendor Name: TNET COMPUTERS & INTERNET			
MUSEUM INTERNET SRVC	75965	5/15/2014	38.00
			38.00
Vendor Name: TORRE M.A., STEPHAN			
MEDIATION/CITM - WINTERS/STOCKTON/SABIN	75869	5/7/2014	552.21
CHILDREN IN THE MIDDLE	76044	5/21/2014	989.71
			1541.92
Vendor Name: TOWN OF LAKEVIEW			
FAIRGROUNDS WATER/SEWER SRVCS	75803	5/1/2014	2510.91
4/30 MUSEUM SRVC	75966	5/15/2014	47.66
4/30 COURTHOUSE SRVC	75966	5/15/2014	130.51
4/30 CH YARD SRVC	75966	5/15/2014	20.50
water bill for LKV shop	75966	5/15/2014	110.32
4/30 1250 S M SRVC	75966	5/15/2014	47.66
4/30 1254 S M SRVC	75966	5/15/2014	46.66
4/30 LKV LIBRARY SRVC	75966	5/15/2014	43.16
4/30 MENTAL HLTH SRVC	75966	5/15/2014	47.66
4/30 FAIRGROUNDS TRLR/BLDGS	76045	5/21/2014	47.31
4/30 FAIRGROUNDS MBL HM/EXHIBIT SRVCS	76045	5/21/2014	77.67
			3130.02
Vendor Name: TRAFFIC SAFETY SUPPLY			
flat blade signs	75870	5/7/2014	2948.28
misc signs and delineators	76046	5/21/2014	8759.56
			11707.84
Vendor Name: TRUE VALUE HARDWARE			
LIGHT BULBS	75967	5/15/2014	3.41
INMATE REMOTE CONTROL	75967	5/15/2014	8.99
ODOR RMVL - MEMORIAL HALL	75967	5/15/2014	10.78
ODOR RMVL - MEMORIAL HALL	75967	5/15/2014	14.38

JANITORIAL SUPPLIES	75967	5/15/2014	18.67
AC FILTERS	75967	5/15/2014	46.33
JUDGE RSTRM - TOILET SEAT	75967	5/15/2014	26.99
BLDG MAINT	75967	5/15/2014	58.16
FLR ENAMEL - PLUSH PRK	75967	5/15/2014	50.38
CSW SUPPLIES	75967	5/15/2014	9.87
GORILLA TAPE	75967	5/15/2014	14.39
GROUND MAINT	75967	5/15/2014	30.08
BLDG MAINT	75967	5/15/2014	30.11
BLDG MAINT	75967	5/15/2014	144.24
12C COFFEEMAKER	75968	5/15/2014	62.99
BLDG MAINT	75968	5/15/2014	9.88
SPRINKLER MAINT	75968	5/15/2014	8.74
STORAGE FOR OFFICE	75968	5/15/2014	11.68
JANITORIAL	75968	5/15/2014	31.46
JANITORIAL	75968	5/15/2014	16.17
LOCK SET	75968	5/15/2014	12.59
BLADES	75968	5/15/2014	18.88
TOILET BRUSH	75968	5/15/2014	5.83
BLDG MAINT	75968	5/15/2014	18.73
BLDG MAINT	75968	5/15/2014	17.96
GROUNDS MAINT	75968	5/15/2014	196.20
BLDG MAINT	75968	5/15/2014	4.57
DOORBELL	75968	5/15/2014	5.84
BLDG MAINT	75969	5/15/2014	62.96
TUBE LIGHT BULBS	75969	5/15/2014	107.87
BLDG MAINT	75969	5/15/2014	48.56
BLDG MAINT	75969	5/15/2014	32.70
ASST FOR ICTS FAMILY	75969	5/15/2014	36.39
STEP LADDER	75969	5/15/2014	20.69
BLDG MAINT	75969	5/15/2014	26.09
CHILD LOCKS FOR CONFR RM	75969	5/15/2014	3.59
TOOLS	75969	5/15/2014	10.79
SUPPLIES/DECORATIONS - CLINICAL OFFICE	75969	5/15/2014	84.29
BLDG MAINT	75969	5/15/2014	37.22
SPRINKLER REPAIR	75969	5/15/2014	3.22
BLDG MAINT	75969	5/15/2014	181.71
GARBAGE CAN	75969	5/15/2014	22.03
DISH TOWELS	75970	5/15/2014	38.40
JAIL	75970	5/15/2014	5.83
WHITE GARBAGE CAN	75970	5/15/2014	35.98
95 WATT BULBS	75970	5/15/2014	16.18
SUPPLIES	75970	5/15/2014	3.59
PAINT FOR CONFR RM	75970	5/15/2014	80.97
INMATE TOILET PAPER	75970	5/15/2014	343.87
STORAGE CONTAINERS	75970	5/15/2014	34.17
WATER MASTER KEY	75970	5/15/2014	1.79
BLDG MAINT	75970	5/15/2014	38.15
			2165.34
Vendor Name: U.S. CELLULAR			
4/19 MH CELL SRVC	75804	5/1/2014	132.62
			132.62
Vendor Name: US BANK NA - FLEXLEASE 2012B 164153000			
SDAO FLEXLEASE PROGRAM 2012B	76047	5/21/2014	17143.75
SDAO FLEXLEASE PROGRAM 2012B	76047	5/21/2014	-17143.75
Cancelled Invoice - SDAO FLEXLEASE PROGRAM 2013A	76047	5/21/2014	-6958.75
Cancelled Invoice - SDAO FLEXLEASE PROGRAM 2013A	76047	5/21/2014	6958.75
SDAO FLEXLEASE PROGRAM 2013A	76053	5/22/2014	6958.75

SDAO FLEXLEASE PROGRAM 2012B	76054	5/22/2014	17143.75
			24102.50
Vendor Name: US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)			
POSTAGE - CLERK'S PSTG MTR	76118	5/29/2014	1200.00
			1200.00
Vendor Name: UTLEY, DEBORAH			
REIMB - APR PSLY PRVNT UPIC MTGS LUNCH	75805	5/1/2014	133.00
TRVL - PSLY APR PRNT GRP MTG/SPLYS	76048	5/21/2014	57.48
REIMB - NL APRIL PREVENTION GRP MTG	76048	5/21/2014	77.50
REIMB - PSLY MAY PRVNT GRP MTG SPLY	76119	5/29/2014	38.00
			305.98
Vendor Name: UYTENHOVE, GODELIEVE			
TRVL MLG 1/3 - SALEM OLA CONFRC	75971	5/15/2014	116.48
			116.48
Vendor Name: VARIABLE ANNUITY LIFE INS			
	75871	5/7/2014	112.50
	76049	5/21/2014	112.50
			225.00
Vendor Name: VERIZON WIRELESS			
4/10 MENTAL HLTH WIRELESS SRVC	75806	5/1/2014	45.08
4/15 PSLY LIBRARY INTERNET SRVC	75806	5/1/2014	60.08
4/16 HOT SPOT FEE	75806	5/1/2014	60.08
5/11 MH WIRELESS SRVC	76120	5/29/2014	40.08
5/15 PSLY LIBRARY WIRELESS SRVC	76120	5/29/2014	60.08
			265.40
Vendor Name: VILIUS, ANDREW			
MOTEL FOR ON SITE VISIT (CONTRACT)	76121	5/29/2014	291.63
			291.63
Vendor Name: VILLAGRANA, ROSA			
TRVL - CHRISTMAS VLLY - SUBSTITUTE	75972	5/15/2014	184.80
TRVL - PSLY - STAFF IN-SRVC	76050	5/21/2014	58.24
			243.04
Vendor Name: WASHINGTON FEDERAL PAYROLL TAXES			
	00390-0005	5/5/2014	1615.08
	00390-0006	5/5/2014	39683.60
	00392-0008	5/21/2014	1551.29
	00392-0009	5/21/2014	77.98
	00392-0009	5/21/2014	123.32
	00392-0009	5/21/2014	39754.84
			82806.11
Vendor Name: WEBFOOT TRUCK & EQUIPMENT			
guard and springs	75973	5/15/2014	555.20
rod	75973	5/15/2014	116.56
			671.76
Vendor Name: WEBWARE SOLUTIONS			
OATS	75807	5/1/2014	300.00
OATS	76122	5/29/2014	300.00
			600.00
Vendor Name: WELLS FARGO CARD SERVICES			
binders	00392-0010	5/21/2014	45.91
lodging for Mark Wells for paving conference	00392-0010	5/21/2014	166.15
combo wrench	00392-0010	5/21/2014	236.71
			448.77
Vendor Name: WESTERN ROCK REDUCTION CO			
3/4-0 commercial agg base	75872	5/7/2014	17500.00
			17500.00
Vendor Name: WH PACIFIC INC.			
CONNECT IV	76051	5/21/2014	4431.22

			4431.22
Vendor Name: WILLIAM C EARHART CO INC			
	76055	5/22/2014	11133.62
	76055	5/22/2014	11133.62
			22267.24
Vendor Name: WINTERS, BRAD			
Cancelled Invoice - TRVL - BEND - SUPER ACT	76052	5/21/2014	100.80
Cancelled Invoice - TRVL - BEND - SUPER ACT	76052	5/21/2014	-100.80
CORRECTED - TRVL - BENND SUPER ACT	76124	5/29/2014	201.60
			201.60