

Invoice Description	Check Number	Check Date	Amount
Vendor Name: 911 SUPPLY			
ZHALL SUPPLIES	16281	5/21/2015	768.69
			768.69
Vendor Name: ACCTECH SOLUTIONS INC.			
PC-Computer for LKV Office	16282	5/21/2015	1389.00
10 RUGGED BKS - VEH/DESKTOP DEVICES - SHF DEPT CHNGOVR	16282	5/21/2015	36290.00
			37679.00
Vendor Name: ADKINS CONSULTING ENGINEERING LLP			
Jess Roberts Pit-Site topography	16283	5/21/2015	4053.50
Professional Services 04/01/15-04/30/15	16364	5/28/2015	13980.00
			18033.50
Vendor Name: AFLAC			
	16408	5/29/2015	788.96
	16408	5/29/2015	99.26
	16408	5/29/2015	11.51
	16408	5/29/2015	800.34
	16408	5/29/2015	99.26
			1799.33
Vendor Name: AGGREGATE RESOURCES DRILLING LLC			
3/19/15 Drilling	16152	5/5/2015	3335.00
			3335.00
Vendor Name: AIRGAS NORPAC			
cylinder rent Lg Argon/Carbon Dioxide	16284	5/21/2015	24.62
cylinder rent large Argon w/hazmat	16284	5/21/2015	23.80
			48.42
Vendor Name: AL'S JANITORIAL SERVICE			
APRIL MENTAL HLTH SRVC	16153	5/5/2015	275.00
janitorial service	16285	5/21/2015	275.00
			550.00
Vendor Name: ALSCO MEDFORD			
Shop Towels	16212	5/12/2015	59.53
JANITORIAL SUPPLIES	16212	5/12/2015	211.54
Shop Towels	16212	5/12/2015	68.30
Shop Towels	16212	5/12/2015	62.45
JANITORIAL SUPPLIES	16212	5/12/2015	211.54
Shop Towels	16212	5/12/2015	59.53
Shop Towels	16212	5/12/2015	59.53
MH ENTRY RUGS	16286	5/21/2015	53.47
MH ENTRY RUGS	16286	5/21/2015	53.47
			839.36
Vendor Name: ANDERSON ENGINEERING & SURVEYING			
LKV gravel pile measurements	16287	5/21/2015	535.00
			535.00
Vendor Name: ANDERSON, DARRYL			
CORNER RE-MONUMENTATION	16365	5/28/2015	2550.00
			2550.00
Vendor Name: ANDREWS, TOM			
5.1-5.15.2015 MNGR SRVCS	16213	5/12/2015	2916.67
5/16-5/31/2015 AIRPORT MNGR SRVC	16366	5/28/2015	2916.97
			5833.64
Vendor Name: ASI FLEX			
	00464-0001	5/5/2015	275.00
	00467-0001	5/21/2015	275.00

			550.00
Vendor Name: ASPEN SPRING WATER CO.			
4/30 TREASURER WATER SRVC	16154	5/5/2015	14.75
4/30 COMMISSIONER WATER SRVC	16154	5/5/2015	41.75
4/30 JAIL WATER SRVC	16214	5/12/2015	84.00
4/30 PLNG/BLDG WATER SRVC	16214	5/12/2015	14.75
4/30 CLERK WATER SRVC	16214	5/12/2015	14.75
2-5 Gal Water	16214	5/12/2015	33.75
April Equipment Rental	16214	5/12/2015	8.00
4/30 COMMUNITY CORRECTIONS SRVC	16288	5/21/2015	23.50
			235.25
Vendor Name: AT&T TELECONFERENCE SERVICES			
CONFERENCE CALL FEE ECON DEV 4/8/15	16289	5/21/2015	31.01
			31.01
Vendor Name: BAILEY & YARMO LLP			
LEGAL SRVCS	16290	5/21/2015	5000.00
			5000.00
Vendor Name: BARRY, MICHAELA			
TRVL - CV - OHP/PRIVATE INSR OUTREACH	16155	5/5/2015	49.68
TRVL - KF - TRAUMA INFORMED CARE - HLTH FAM	16291	5/21/2015	55.16
			104.84
Vendor Name: BEST CARE TREATMENT SERVICES			
TREATMENT/DETOX - TRISTON DOOLEY	16367	5/28/2015	1350.00
			1350.00
Vendor Name: BIO-MED TESTING SERVICES			
DOT Consortium Membership-Prorated-Mike Boozney	16156	5/5/2015	48.75
pre employment test	16292	5/21/2015	69.00
			117.75
Vendor Name: BLOOMERS COUNTRY NURSERY			
RPLC ROSES IN COURT YARD	16157	5/5/2015	35.99
			35.99
Vendor Name: BOB BARKER COMPANY INC.			
INMATE SHOWER SANDLES	16293	5/21/2015	184.75
			184.75
Vendor Name: BRODART COMPANY			
BOOKS	16215	5/12/2015	75.00
			75.00
Vendor Name: BULLET RENTAL & SALES INC			
Sandblasting unit & Compressor Rental	16294	5/21/2015	162.40
			162.40
Vendor Name: CARDMEMBER SERVICES			
MARTECH - FAIR MNGMNT SFTWR UPGRADE	00466-0001	5/12/2015	194.00
Hood Repair	00466-0001	5/12/2015	1500.00
CARROT - BRONZE MILITARY SEALS	00466-0001	5/12/2015	324.15
PAYFLOW PAYPAL	00466-0001	5/12/2015	60.00
RADIO SHK - CORDLESS KEYBOARDS/MOUSE	00466-0001	5/12/2015	72.98
HEALTH RENEWAL (TIME HLTH)	00466-0001	5/12/2015	24.95
FoxTrax-Monthly Service-Invoice #32954 GPS	00466-0001	5/12/2015	39.98
GAI-CHILD THERAPY-YOGA SPPLY	00466-0001	5/12/2015	181.95
AMAZON - MOUSE FOR LAPTOP	00466-0001	5/12/2015	31.33
SAFEWAY - CUPS/PLATES	00466-0001	5/12/2015	12.00
AMAZON - PENS/WHTOUT/LCKNG MONEY BOX	00466-0001	5/12/2015	30.40
AMAZON - COIN WRPRS	00466-0001	5/12/2015	5.49
AMAZON - WRISTWTCH WALKIT TALKIES x 4	00466-0001	5/12/2015	89.98

AMAZON - STMP/STR STCKR/NAME BDGS	00466-0001	5/12/2015	42.11
AMAZON - LAPTOP CORD	00466-0001	5/12/2015	21.85
AMAZON - ICTS CLIENT ASST	00466-0001	5/12/2015	51.95
AMAZON - ICTS CHILD ASST	00466-0001	5/12/2015	54.98
AMAZON - LAPTOP CORD	00466-0001	5/12/2015	25.56
AMAZON - CHLID THERAPY SPPLY	00466-0001	5/12/2015	19.39
AMAZON - ICTS CLIENT ASST	00466-0001	5/12/2015	53.78
AMAZON - THERAPY SPPLY	00466-0001	5/12/2015	10.99
AMAZON - ICTS CLNT ASST	00466-0001	5/12/2015	15.98
AMAZON - CLIENT ASST	00466-0001	5/12/2015	8.47
AMZON - ICTS CLIENT ASST	00466-0001	5/12/2015	16.74
AMAZON - ICTS CLIENT ASST	00466-0001	5/12/2015	36.95
CHILD ASST - THERAPY SPPLY	00466-0001	5/12/2015	146.07
AMAZON - CLIENT ASST	00466-0001	5/12/2015	128.74
AMZON - ICTS CHLD ASST	00466-0001	5/12/2015	48.37
AMAZON - BULLYING BOOKS / SRT BOOKS	00466-0001	5/12/2015	345.66
AMAZON - RADIO FOR WAITING AREA	00466-0001	5/12/2015	41.46
AMAZON - LAB / TREATMENT COURT SUPPLIES	00466-0001	5/12/2015	222.93
AMAZON - SOUND MACHINE/WAITING AREA	00466-0001	5/12/2015	16.50
AMAZON - LAB SUPPLIES	00466-0001	5/12/2015	61.58
AMAZON - UA SUPPLIES/TREATMENT COURT	00466-0001	5/12/2015	12.44
POS PROMO - CREDIT RETURN	00466-0001	5/12/2015	-5.08
WILD WEST RENEWAL (HISTORYNET)	00466-0001	5/12/2015	24.95
CDW - 4 COMPUTER MONITERS	00466-0001	5/12/2015	625.79
AMAZON - CALCULATOR RIBBON	00466-0001	5/12/2015	50.00
PRECISION RLLR - ROLLERS FOR SCANNER	00466-0001	5/12/2015	295.80
DELL - PA IMAGING DRUM	00466-0001	5/12/2015	89.99
OREGON FAIRS - REG FEE 2015 SPRNG CONF	00466-0001	5/12/2015	50.00
OREGONIAN RENEWAL	00466-0001	5/12/2015	227.50
AMAZON - TONER/ASSESSOR	00466-0001	5/12/2015	111.98
BLURB - BOOK	00466-0001	5/12/2015	45.38
POSITIVE PROM - C9MMUNITY ED ITEMS	00466-0001	5/12/2015	331.62
MAG - MAGAZINES FOR WTNS/VCTM RM	00466-0001	5/12/2015	135.94
WALL ST JOURNAL	00466-0001	5/12/2015	31.91
AMAZON - HOBBY CORK ROLLS	00466-0001	5/12/2015	17.18
AMAZON - RUBBER BANDS	00466-0001	5/12/2015	3.54
AMAZON - STAR STAMP - FOR ENTRANCE DOOR	00466-0001	5/12/2015	6.74
RETAIL RESOURCE - TEEN SRP	00466-0001	5/12/2015	38.76
PAYPAY - INFINITY BOX DVD	00466-0001	5/12/2015	24.95
TRUE VALUE - SPRAY ADHESIVE	00466-0001	5/12/2015	5.99
VISTA PRNT - LABELS	00466-0001	5/12/2015	46.99
EARLY CHLD - RHYME BOOKS	00466-0001	5/12/2015	250.00
GRN MT BKRY - BRD MMBR TRNG/LUNCH	00466-0001	5/12/2015	8.50
MSFT - 88 USER LICENSE RENEWAL	00466-0001	5/12/2015	8448.00
SCHOLASTIC - EL HUB	00466-0001	5/12/2015	191.47
PRIMA - SPRNG CONFR - COLLINS	00466-0001	5/12/2015	65.00
SMRTSIGN - NO PET SIGNS/CH YRD	00466-0001	5/12/2015	227.60
AMAZON - SRVNG FOOD TRAY	00466-0001	5/12/2015	23.44
SWANK - LIC SPIDERMAN MOVIE NIGHT	00466-0001	5/12/2015	60.00
AMAZON - TONER/ASSESSOR	00466-0001	5/12/2015	316.96
SYX-TIGERDRCT - 5 MONITORS ECOURT/KARPEL	00466-0001	5/12/2015	546.66
			16247.27
Vendor Name: CARROT-TOP IND.			
PLAQUES FOR VETERAN'S MEMORIAL	16295	5/21/2015	2455.68

			2455.68
Vendor Name: CENTRAL OREGON INTERGOVERNMENTAL COUNCIL			
BRUSH PILING - WARNER SKI HILL	16298	5/21/2015	975.00
			975.00
Vendor Name: CENTRO PRINT SOLUTIONS			
UMPQUA BANK CHECKS	16159	5/5/2015	382.00
2500 ACCTS PAYABLE CKS / PRMPT PAY DISCNT	16297	5/21/2015	424.21
			806.21
Vendor Name: CENTURYLINK			
4/11 MUSEUM SRVC	16158	5/5/2015	47.13
4/11 COMM CORR DSL SRVC	16158	5/5/2015	100.80
4/11 AIRPORT SELF SRV	16158	5/5/2015	33.77
4/11 LKV AIRPORT SRVC	16158	5/5/2015	113.53
4/11 PUBLIC HLTH SRVC	16158	5/5/2015	265.84
4/11 COMMUNITY CORRECTIONS SRVC	16158	5/5/2015	187.05
4/11 FAIRGROUNDS SRVC	16216	5/12/2015	191.41
5/11 NL ANNEX SRVCS	16296	5/21/2015	237.22
MAINTENANCE	16296	5/21/2015	39.23
5/11 NL SHERIFF SRVC	16368	5/28/2015	129.16
5/11 MUSEUM SRVC	16368	5/28/2015	46.02
5/11 FAIRGROUNDS SRVCS	16368	5/28/2015	153.48
5/11 GENERAL PHONE SRVCS	16368	5/28/2015	1574.01
5/11 COMM. CORR. DSL SRVC	16368	5/28/2015	107.15
5/11 SAR SRVCS	16368	5/28/2015	261.86
5/11 PUBLIC HLTH SRVC	16368	5/28/2015	281.93
5/11 COMMUNITY CORR SRVC	16368	5/28/2015	196.66
			3966.25
Vendor Name: CHIONO, DALE			
ANNA RES. JANITORIAL SRVCS	16217	5/12/2015	125.00
			125.00
Vendor Name: CHRISTLEY, ELIZABETH A. LASHOMB			
REIMB - BABY SHOWER	16184	5/5/2015	13.99
TRVL - PSLY SCHL K-6 SRP RALLY	16387	5/28/2015	51.75
			65.74
Vendor Name: CHRISTMAS VALLEY CHAMBER			
1ST QTR 2015 MOTEL TAX DIST.	16301	5/21/2015	425.69
			425.69
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
4/30 NL ANNEX SRVC	16218	5/12/2015	57.43
wtr/swr CV shop	16300	5/21/2015	57.43
4/30 CV LIBRARY SRVC	16300	5/21/2015	62.08
4/30 PUBLIC HLTH SRVC	16300	5/21/2015	57.43
			234.37
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
Yearly Subscription	16160	5/5/2015	27.00
DESERT WHISPERS ANNUAL SUBSCRIPTION	16299	5/21/2015	27.00
			54.00
Vendor Name: CIS TRUST			
	16409	5/29/2015	2.50
	16409	5/29/2015	35893.06
	16409	5/29/2015	1444.36
	16409	5/29/2015	798.66
	16409	5/29/2015	36134.93
	16409	5/29/2015	1444.36

			75717.87
Vendor Name: CITY OF PAISLEY			
4/30 PSLY LIBRARY SRVC	16219	5/12/2015	35.00
			35.00
Vendor Name: CITY SERVICE VALCON			
PHILLIPS 66 CC TRMNL MAINT	16161	5/5/2015	16.00
			16.00
Vendor Name: CLARKE MD, SPENCER A.			
HEALTH OFFICER	16302	5/21/2015	200.00
			200.00
Vendor Name: CLYDE/WEST INC.			
Service Manual	16162	5/5/2015	604.95
			604.95
Vendor Name: COLONIAL LIFE & ACCIDENT			
	16410	5/29/2015	56.01
	16410	5/29/2015	56.01
			112.02
Vendor Name: CORDANT HEALTH SOLUTIONS			
UA KITS	16303	5/21/2015	141.89
			141.89
Vendor Name: COREY, TINA A.			
TRVL - BEND - GOBHI TNRG/CONFR	16304	5/21/2015	717.38
			717.38
Vendor Name: CREDIBLE WIRELESS INC			
EMR SOFTWARE	16163	5/5/2015	1800.00
ANNUAL BILLING RNWL - SFTWR SETUP FEE	16163	5/5/2015	8350.00
			10150.00
Vendor Name: CUMMINS NORTHWEST INC			
Gasket	16220	5/12/2015	104.52
UPS Shipping and Handling	16220	5/12/2015	416.15
			520.67
Vendor Name: DAY WIRELESS SYSTEMS INC.			
RADIO CHARGERS	16369	5/28/2015	405.00
LABOR/RADIO INSTALLATION & REPLACEMENT	16369	5/28/2015	2145.90
			2550.90
Vendor Name: DE VRY BUILDERS LLC			
CUT WALL FOR JAIL SUPPLY ROOM	16223	5/12/2015	680.00
COURTHOUSE RENOVATTION	16370	5/28/2015	34247.27
			34927.27
Vendor Name: DEPARTMENT OF CORRECTIONS			
JAIL MEALS	16221	5/12/2015	2946.60
			2946.60
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
7TH QTR FOOD/POOL/LODGING	16222	5/12/2015	845.80
VFC BILLABLE	16305	5/21/2015	11751.55
VFC BILLABLE - NL	16305	5/21/2015	950.79
			13548.14
Vendor Name: ED STAUB & SONS			
PART - FIX OVEN KNOB	16224	5/12/2015	7.72
PARTS/LABOR - PROPANE OVEN IN KITCHEN	16224	5/12/2015	506.49
Diesel	16224	5/12/2015	20556.16
INCUBATOR PROPANE	16224	5/12/2015	165.05
PH - FUEL	16224	5/12/2015	43.64
4/30 CARDLOCK FUEL STATEMENT	16224	5/12/2015	3532.23

CV Credit for Spillage	16306	5/21/2015	-444.60
Credit from Statement 03/31/2015	16306	5/21/2015	-61.67
Chev drivetrain fld hd 10 55R	16306	5/21/2015	644.10
Card Lock #113	16306	5/21/2015	227.51
Bulk Drive Train Fluid	16371	5/28/2015	644.10
Chev Ultra Duty GRS 10/14	16371	5/28/2015	64.17
5/15 CARDLOCK FUEL STATEMENT	16371	5/28/2015	3358.89
			29243.79
Vendor Name: EDY MORTON & EDY LLC			
MAY PREVENTION RENT	16164	5/5/2015	200.00
JUNE PREVENTION RENT	16307	5/21/2015	200.00
JUNE PUBLIC HLTH RENT	16307	5/21/2015	1340.00
			1740.00
Vendor Name: EFFINGHAM, JOHN			
TRVL - BEND - TRNG	16308	5/21/2015	119.70
			119.70
Vendor Name: EMPLOYMENT TAX			
	16256	5/12/2015	259.16
	16414	5/29/2015	259.16
			518.32
Vendor Name: EVERSOLE, HEATHER			
TRVL - RDMND - RECORDS TRNG	16165	5/5/2015	447.90
			447.90
Vendor Name: FEDERAL AVIATION ADMINISTRATION			
AGREEMENT/CHECK RUNWAY LIGHTS	16309	5/21/2015	15855.48
			15855.48
Vendor Name: FERRELL, JUSTIN			
TRVL - LKV 5/19 PLNG MTG	16372	5/28/2015	28.50
			28.50
Vendor Name: FIRE SAFE OF KLAMATH COUNTY			
ANNUAL MAINTENANCE - FAIRGROUNDS	16373	5/28/2015	127.00
			127.00
Vendor Name: FLEETPRIDE			
Mud Flap 24x30x5/16	16225	5/12/2015	66.90
14X2 - 8 Spring 4 PDL	16225	5/12/2015	407.49
HT/S Super Kit	16225	5/12/2015	311.34
Cummins Flywheel	16225	5/12/2015	309.00
ReMan P/S Gear-Ross	16225	5/12/2015	477.68
Cleaner	16225	5/12/2015	26.71
Cleaner	16225	5/12/2015	-26.71
REMAN 42 MT 12V 11T STRTR 082	16225	5/12/2015	232.88
Cleaner	16225	5/12/2015	72.93
			1878.22
Vendor Name: FLYNN'S			
4 Pin Electric Mic	16226	5/12/2015	19.99
USB KEYBOARD/SUSIE	16310	5/21/2015	22.99
			42.98
Vendor Name: FRANK, MARIA LILIETE			
TRVL - BEND - NWCSA CONF	16166	5/5/2015	505.00
			505.00
Vendor Name: FREDERICK, RACHEL			
TRVL - BEND - NWCSA CONF	16167	5/5/2015	152.50
TRVL - BEND - FAUG MTG	16311	5/21/2015	206.94
			359.44

Vendor Name: GARY MCCLEESE & SONS			
4/30 ANNA RES SRVC	16227	5/12/2015	133.58
4/30 DREWS SRVC	16227	5/12/2015	78.00
4/30 PLUSH PRK SRVC	16227	5/12/2015	47.60
			259.18
Vendor Name: GE CAPITAL			
5/20 COPIER LEASE	16375	5/28/2015	458.84
			458.84
Vendor Name: GE CAPITAL C/O RICOH USA INC			
5/8 LKV LIBRARY COPIER LEASE	16350	5/21/2015	163.09
			163.09
Vendor Name: GEANEY, STACIE			
TRVL - CV - DROP OFF BALLOT BOXES	16228	5/12/2015	128.23
REIMB - PETTY CASH	16374	5/28/2015	50.80
			179.03
Vendor Name: GOOSE LAKE COMPUTING & INTERNET SERVICES			
PH - INITIAL INTERNET SET UP	16312	5/21/2015	290.00
CD-R'S	16376	5/28/2015	6.95
			296.95
Vendor Name: GREER, JAYSON D.			
TRVL - CORVLLS - OR ASSOC COMM CORR DRCTRS	16229	5/12/2015	263.10
			263.10
Vendor Name: HALL MOTOR COMPANY - FORD			
#247 SHF 12F150 - LOF	16168	5/5/2015	51.91
Lube	16168	5/5/2015	51.91
EDGE WIPER BLDS	16168	5/5/2015	24.90
#247 SHF 12F150 - INSTL SOP SWAY BAR LNKS	16168	5/5/2015	160.10
TIRE CHNGOVR / AC REPAIR	16168	5/5/2015	840.75
#254 SHFTRNS - LOF/TIRE ROTATE	16168	5/5/2015	54.76
#221 SHF 06F150 - LOF/FUEL FLTR	16168	5/5/2015	142.48
			1326.81
Vendor Name: HALL MOTOR COMPANY - GM			
#214 PL 03 TAHOE - RPLCD/PRGMD INSTRMNT CLSTR	16169	5/5/2015	442.65
			442.65
Vendor Name: HALL, ZACHARY			
TRVL - BEND - FVSN MTG	16170	5/5/2015	215.75
			215.75
Vendor Name: HANDDE PUMP & ELECTRIC INC			
Compound	16171	5/5/2015	10.96
			10.96
Vendor Name: HAPPY HORSE			
15/16 BUDGET COMMITTEE LUNCHES x 8 x 2 DAYS	16313	5/21/2015	112.00
			112.00
Vendor Name: HAPPY HORSE DELI			
2 LUNCHES	16172	5/5/2015	17.00
LUNCH MTG W/SHERIFF	16172	5/5/2015	22.45
			39.45
Vendor Name: HAVEL, PAUL			
TRVL - LSVGS - TRNG MNG PROP/EVIDNC RM	16230	5/12/2015	757.50
			757.50
Vendor Name: HEATON STEEL & SUPPLY			
Finance Charge	16231	5/12/2015	1.00
Carriage Bolts	16231	5/12/2015	51.42
3/8x1/4 Black Hex Bushing	16231	5/12/2015	38.11

			90.53
Vendor Name: HEDGES, JESSICA			
LCCT GRANT 2015-08	16314	5/21/2015	1400.00
			1400.00
Vendor Name: HERALD & NEWS			
ADS - SPRING GUN SHOW	16315	5/21/2015	84.00
			84.00
Vendor Name: HOWARDS DRUGS			
INMATE MEDS	16232	5/12/2015	1700.61
JANITORIAL - GLOVES	16316	5/21/2015	12.38
POSTAGE - COMPUTERS	16316	5/21/2015	26.12
			1739.11
Vendor Name: HUNTER COMMUNICATIONS INC.			
5/15 INTERNET / PHONE SRVCS	16317	5/21/2015	814.62
			814.62
Vendor Name: HYDRAULIC & MACHINE SERVICES			
Tear Down/Inspect Dump Truck Cylinder	16377	5/28/2015	2083.45
			2083.45
Vendor Name: ICENHOWER, RICK			
RAILROAD FENCE MAINTENANCE	16233	5/12/2015	1603.00
			1603.00
Vendor Name: IDVILLE			
ID LANYARDS COUNTY WIDE USE	16378	5/28/2015	299.73
			299.73
Vendor Name: INGRAM			
EL FEB 20	16318	5/21/2015	7.79
JAN ADULT ORDER	16318	5/21/2015	16.79
EL FEB 20	16318	5/21/2015	21.58
SRP FEB 23	16318	5/21/2015	40.76
ADULT MARCH	16318	5/21/2015	388.90
FOL SRP MATCH	16318	5/21/2015	81.59
ADULT MARCH	16318	5/21/2015	48.82
ADULT MARCH	16318	5/21/2015	47.96
EL HUB GIVAWAY BOOKS	16318	5/21/2015	108.81
ADULT MARCH	16318	5/21/2015	19.20
			782.20
Vendor Name: INNER COURT FAMILY CENTER			
VETERAN'S SRVC OUTREACH - SPC RNT	16234	5/12/2015	150.00
			150.00
Vendor Name: INTERSTATE BATTERIES OF THE ROGUE RIVER			
Core Credit-18AT	16379	5/28/2015	-403.00
MTP-24F	16379	5/28/2015	101.95
31-MHD	16379	5/28/2015	231.90
31-MHD	16379	5/28/2015	371.85
			302.70
Vendor Name: J THAYER COMPANY			
SUPPLIES	16176	5/5/2015	146.58
OFFICE SUPPLIES	16321	5/21/2015	1414.28
			1560.86
Vendor Name: J.W. KERNS INC.			
NL ANNEX RENOVATION	16236	5/12/2015	29.97
NO SEEP GASKET	16236	5/12/2015	2.39
JANITORIAL SUPPLIES	16236	5/12/2015	16.98
PAINTING SUPPLIES - NL ANNEX	16236	5/12/2015	107.32

MAINTENANCE	16236	5/12/2015	1.79
MAINTENANCE	16236	5/12/2015	61.97
MAINTENANCE NL ANNEX	16236	5/12/2015	23.83
TOOL SUPPLIES	16236	5/12/2015	3.98
MAINTENANCE ANNEX	16236	5/12/2015	13.49
MAINTENANCE ANNEX	16236	5/12/2015	3.18
MAINTENANCE ANNEX	16236	5/12/2015	29.78
			294.68
Vendor Name: JOHNSON, CHRYSTAL K			
TRVL - PSLY - CLIENTS	16173	5/5/2015	102.60
TRVL - LK OSWGO - EATING DX CERTIFICATION	16320	5/21/2015	1620.36
			1722.96
Vendor Name: JOHNSON, DARWIN			
TRVL WESTSIDE - STORE NEEEUSANCE INVSTG TN & FOLLOW-UP	16319	5/21/2015	56.58
			56.58
Vendor Name: JONES, JON			
TRVL - LKV - BUDGET COMMITTEE MTGS	16175	5/5/2015	78.20
			78.20
Vendor Name: JONES, TARA L			
TRVL - CV CLIENTS	16174	5/5/2015	520.00
			520.00
Vendor Name: JUNIPER PAPER AND SUPPLY			
JANITORIAL SUPPLIES	16235	5/12/2015	298.50
JANITORIAL SUPPLIES	16235	5/12/2015	72.00
JANITORIAL SUPPLIES	16235	5/12/2015	106.50
JANITORIAL SUPPLIES	16235	5/12/2015	245.75
JANITORIAL SUPPLIES	16235	5/12/2015	34.00
PAPER TOWELS	16322	5/21/2015	35.00
			791.75
Vendor Name: JUVENILE DEPARTMENT			
YOUTH DETENTION BEDS	16239	5/12/2015	6050.00
			6050.00
Vendor Name: K&K DISTRIBUTING			
SPPLY - GUN SHOW KITCHEN	16178	5/5/2015	661.94
			661.94
Vendor Name: KABER, CHRIS ERICK			
RICH, T. 1/2 POLY	16380	5/28/2015	100.00
			100.00
Vendor Name: KESTNER, KEN			
TRVL - SALEM - SAGECON PLCY TM MTG	16177	5/5/2015	505.40
TRVL - LAGRND- EOCCO BRD MTG	16237	5/12/2015	533.90
ADD TRVL - SALEM - SAGECON POLICY TEAM MTG - ADJSTD	16237	5/12/2015	150.00
TRVL - SALEM - ODFW SAGE GROUSE RULE ADVSRY - RAC/LCD	16323	5/21/2015	806.09
			1995.39
Vendor Name: KING, MICHAEL			
TRVL - LKV 5/19 PLNG MTG	16381	5/28/2015	87.78
			87.78
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
BUILDING OFFICIAL CONTRACT SRVCS	16324	5/21/2015	1800.00
CONTRACT INSPECTIONS/PLAN REVIEW	16324	5/21/2015	2381.25
			4181.25
Vendor Name: KLAMATH FRUIT & PRODUCE INC			
COMMISSARY ITEMS	16179	5/5/2015	483.32
COMMISSARY ITEMS	16325	5/21/2015	209.85

COMMISSARY ITEMS	16382	5/28/2015	218.28
			911.45
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	16238	5/12/2015	150.00
	16411	5/29/2015	150.00
			300.00
Vendor Name: KORV			
VETERAN'S BENEFITS OUTREACH	16180	5/5/2015	100.00
GUN SHOW ADS	16240	5/12/2015	150.00
GARAGE SALE ADS	16240	5/12/2015	99.00
			349.00
Vendor Name: LAKE COUNTY CHAMBER OF COMMERCE			
1ST QTR 2015 MOTEL TAX DIST.	16329	5/21/2015	7173.83
			7173.83
Vendor Name: LAKE COUNTY DISPOSAL INC			
COURTHOUSE TRASH	16245	5/12/2015	16.80
			16.80
Vendor Name: LAKE COUNTY EXAMINER			
PROGRESS ADDITION	16181	5/5/2015	115.00
YRLY SUBSCRIPTION	16181	5/5/2015	29.00
LEGAL NOTICE - CUP #15-006/W TRACY	16241	5/12/2015	103.69
LAKEVIEW CHARITALBLE	16241	5/12/2015	15.75
REMODEL RFP AD	16241	5/12/2015	140.48
ADS - GUN SHOW/GARAGE SALE/MUNCHIE MOVIES/PREMIUM BO	16241	5/12/2015	305.52
SEASONS BOOK LIST	16241	5/12/2015	25.00
PROGRESS EDITION-Paint Day	16241	5/12/2015	115.00
SHERIFF - PROGRESS EDITION	16326	5/21/2015	322.00
MENTAL HLTH ADVERTISING	16326	5/21/2015	441.00
SHERIFF - NOTICE OF SHRF SALE	16326	5/21/2015	225.00
LIBRARY BUDGET MTG NOTICE	16326	5/21/2015	93.66
NOTICE OF BUDGET HEARING	16383	5/28/2015	508.44
			2439.54
Vendor Name: LAKE COUNTY FAIR MISC/RFNDS			
RFND RV - MARRICK, RONALD - MOVED OUT EARLY	16385	5/28/2015	150.00
			150.00
Vendor Name: LAKE COUNTY MENTAL HEALTH			
BAYLEY, T. 4/8-4/22 4/23-4/30/2015	16330	5/21/2015	341.50
			341.50
Vendor Name: LAKE COUNTY MISC/RFNDS			
REIMB - KIMBERLY WEEKLY - ICTS/SPORTS RLTD EXPNS	16332	5/21/2015	77.00
REIMB - OVERPMNT LICENSE FEE - JAMES NORRIS	16384	5/28/2015	4.60
			81.60
Vendor Name: LAKE DISTRICT HOSPITAL			
CPR/1ST AID FOR LEE ANNE / JAMES	16327	5/21/2015	90.00
			90.00
Vendor Name: LAKEVIEW AUTO PARTS			
Bearing	16242	5/12/2015	72.55
Napa Oil Seal	16242	5/12/2015	8.99
Power Out	16242	5/12/2015	97.19
Lubricat	16242	5/12/2015	99.03
Roller Ball Bearing	16242	5/12/2015	4.19
Gauge	16242	5/12/2015	55.98
Ball Mount	16242	5/12/2015	63.53
Super Protector 10oz	16242	5/12/2015	4.65

Lucas Fuel Tray 32-0	16242	5/12/2015	12.21
Cross Over Bracket	16242	5/12/2015	125.98
Bat Bolt	16242	5/12/2015	5.99
3 8DR Ext 6	16242	5/12/2015	15.97
AirHose	16242	5/12/2015	66.99
ADAPTER TRAILER WIRE	16242	5/12/2015	13.29
12V 11T 42MT Starter	16243	5/12/2015	268.75
Cleaner	16243	5/12/2015	23.88
			939.17
Vendor Name: LAKEVIEW LOCKERS			
DRY RUB GUN SHOW KITCHEN	16328	5/21/2015	15.09
			15.09
Vendor Name: LAKEVIEW LODGE MOTEL			
PERRY x 3 #38 / BROWN x 3 #21	16182	5/5/2015	256.80
BROWN, M x 8 DAYS / JOHNSON, T x 1 DAY	16331	5/21/2015	385.20
			642.00
Vendor Name: LAKEVIEW SANITATION INC.			
4/30 COURTHOUSE SRVC	16244	5/12/2015	431.00
4/30 NL ANNEX SRVC	16244	5/12/2015	73.50
4/30 MENTAL HLTH SRVC	16333	5/21/2015	49.00
4/30 FAIRGROUNDS SRVC	16333	5/21/2015	63.00
4/30 LKV LIBRARY SRVC	16333	5/21/2015	32.75
			649.25
Vendor Name: LANE COUNTY OREGON RIS			
MANATRON SUPPORT	16386	5/28/2015	1666.67
GIS SRVC - E PERMITTING	16386	5/28/2015	106.50
MAP MAINT.	16386	5/28/2015	2511.00
			4284.17
Vendor Name: LARSON, ERIK G.			
TRVL - CNNYNVLL - PRVNT SUMMIT/COHORT CLASS	16183	5/5/2015	439.88
			439.88
Vendor Name: LES SCHWAB TIRE CENTER			
#247 SHF 12F150 - 4 TIRES SPN/BAL	16185	5/5/2015	1163.72
COM COR - 06 XPLR - WNTR CHNGOVR	16185	5/5/2015	60.00
#221 SHF 06F150 - WNTR CHNGOVR	16185	5/5/2015	70.00
#252 SHF 14F150 - 6QTR OIL CHNG	16185	5/5/2015	44.20
#201 ASSR 00 F150 - WNTR CHNGOVR	16185	5/5/2015	26.00
15x6 6-5.5 Trailer Wheel	16246	5/12/2015	424.01
			1787.93
Vendor Name: LINDSAY, RONNE			
Window Envelopes	16247	5/12/2015	29.07
			29.07
Vendor Name: LSN			
MAY ETHERNET SRVC	16186	5/5/2015	2526.70
			2526.70
Vendor Name: MAILFINANCE			
5/5 CLERK PSTG MTR LS	16248	5/12/2015	249.69
			249.69
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC			
4/21 NL ANNEX SRVC	16187	5/5/2015	130.41
CV-County Shop	16187	5/5/2015	24.00
4/21 SL LIBRARY SRVC	16187	5/5/2015	65.85
4/21 CV LIBRARY SRVC	16187	5/5/2015	54.90
CV Shop	16187	5/5/2015	64.45

Shed and Bunkhouse	16187	5/5/2015	94.27
			433.88
Vendor Name: MODOC STEEL & SUPPLY			
Acetylene/Oxygen North County Shop	16249	5/12/2015	74.06
			74.06
Vendor Name: MOORE MEDICAL LLC			
GLOVES, NEEDLES, DISINFECTANT	16188	5/5/2015	435.37
			435.37
Vendor Name: MOUNT MAZAMA SPRING WATER			
4/30 FAIRGROUNDS WATER SRVC	16250	5/12/2015	9.00
4/30 MENTAL HLTH WATER SRVC	16334	5/21/2015	82.00
			91.00
Vendor Name: MSR WEST INC			
HEARING CALIBRATION	16388	5/28/2015	100.00
			100.00
Vendor Name: MUNGARRO, SUSAN			
TRVL - CV - MRT/RA/IT	16189	5/5/2015	116.28
TRVL - CV A&D GRP/INDVL THERAPY	16335	5/21/2015	116.28
TRVL - CV A&D GRP/INDVL THERAPY	16335	5/21/2015	116.28
TRVL - CV A&D INDVL / MRT & RR GRP	16335	5/21/2015	116.28
REIMB - FUEL/GAS CARD OUT OF ORDER	16335	5/21/2015	25.01
			490.13
Vendor Name: MUNNELL & SHERRILL			
Freight for Invoice#129394	16251	5/12/2015	7.98
2 Ply Harvest Belt Covers-150LB-Smooth Top	16389	5/28/2015	518.46
			526.44
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	16252	5/12/2015	392.50
	16252	5/12/2015	125.00
	16412	5/29/2015	517.50
			1035.00
Vendor Name: NORTH BAY PLYWOOD			
12x8 WOOD LVR VENT - ANNEX REMODEL	16253	5/12/2015	78.35
			78.35
Vendor Name: NORTH LAKE COUNTY EMERGENCY			
1ST QTR 2015 MOTEL TAX DIST	16336	5/21/2015	2554.03
			2554.03
Vendor Name: NORTH LAKE TIRE			
LT275/70R18/E Hankook Dynapro RF10 BSL 128/122S TL-	16190	5/5/2015	1213.28
			1213.28
Vendor Name: OAKLEY, MARY			
TRVL - CV - ASST VILIUS	16191	5/5/2015	117.30
			117.30
Vendor Name: OFFICE ALLY			
CLAIM SUBMISSION	16338	5/21/2015	20.80
			20.80
Vendor Name: OFFICE DEPOT			
SUPPLIES - CENTRAL SRVCS	16337	5/21/2015	22.62
OFFICE SUPPLIES	16337	5/21/2015	45.76
			68.38
Vendor Name: OFFICE OF THE TRUSTEE			
	16254	5/12/2015	320.00
	16413	5/29/2015	320.00
			640.00

Vendor Name: OREGON DEPARTMENT OF REVENUE			
	00464-0003	5/5/2015	309.86
	00467-0003	5/21/2015	336.44
			646.30
Vendor Name: OREGON DEPT OF AGRICULTURE			
2015 SCALE LICENSE RNWL	16390	5/28/2015	242.00
2015 SCALE LICENSE RENEWAL	16390	5/28/2015	161.00
			403.00
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
ELECTRICAL PERMITS	16193	5/5/2015	1761.23
BUILDING PERMITS	16258	5/12/2015	580.20
			2341.43
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
NPDES GENERAL PERMIT 1200-C	16192	5/5/2015	1725.00
APRIL HARNEY CO ON-SITE PERMITS	16257	5/12/2015	400.00
APIRL LAKE CO ON-SITE PERMITS	16257	5/12/2015	600.00
			2725.00
Vendor Name: OREGON DEPT OF JUSTICE			
	00464-0004	5/5/2015	224.00
	00467-0004	5/21/2015	224.00
			448.00
Vendor Name: OREGON DEPT OF REVENUE			
	00464-0002	5/5/2015	10377.32
	00465-0001	5/11/2015	105.43
	00467-0002	5/21/2015	10188.08
			20670.83
Vendor Name: OREGON SERVICES TO CHILDREN & FAMILIES			
MARRIAGE LICENSES	16259	5/12/2015	25.00
			25.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRINT CARDS	16339	5/21/2015	360.00
			360.00
Vendor Name: OREGON STATE PUBLIC HEALTH LABORATORY			
CHL LABS - LOCATION 122	16255	5/12/2015	53.05
			53.05
Vendor Name: OSACA			
ASSOCIATION DUES	16340	5/21/2015	200.00
			200.00
Vendor Name: OUTBACK PLUMBING & REMODELING INC			
SHOWER VALVE INSTALL	16341	5/21/2015	470.00
			470.00
Vendor Name: PACIFIC POWER			
4/10 MUSEUM SRVC	16194	5/5/2015	54.63
5/4 SAR SRVC	16261	5/12/2015	91.90
4/29 BLACK CAP SRVC	16261	5/12/2015	41.35
5/4 RV HOOKUPS SRVC	16261	5/12/2015	261.38
5/7 LKV LIBRARY SRVC	16342	5/21/2015	937.73
power bill LKV shop	16342	5/21/2015	1435.15
5/8 COURTHOUSE SRVC	16342	5/21/2015	1998.25
5/6 CO PROP 115/119 N L - 1201 N 2ND SRVCS	16342	5/21/2015	35.77
5/8 MUSEUM SRVC	16342	5/21/2015	52.46
5/5 FAIRGROUNDS GEN SRVC/SOLAR	16342	5/21/2015	823.74
5/5 FAIRGROUNDS IRRIGATION	16342	5/21/2015	36.19
5/6 MENTAL HLTH SRVC	16342	5/21/2015	872.89

5/6 SHR EVIDENCE BLDG	16342	5/21/2015	18.48
			6659.92
Vendor Name: PACIFIC SOURCE			
	16416	5/29/2015	2789.12
	16416	5/29/2015	147.54
	16416	5/29/2015	71.56
	16416	5/29/2015	2839.49
	16416	5/29/2015	147.54
			5995.25
Vendor Name: PAISLEY DISASTER UNIT			
1ST QTR 2015 MOTEL TAX DIST.	16343	5/21/2015	2578.76
			2578.76
Vendor Name: PAPE MACHINERY INC.			
2015 Superior Sweeper- Serial #815063	16262	5/12/2015	55817.00
			55817.00
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00465-0003	5/11/2015	966.81
	00465-0003	5/11/2015	149.19
	00467-0006	5/21/2015	1122.45
			2238.45
Vendor Name: PERS-LAKE COUNTY			
	00465-0002	5/11/2015	26747.02
	00465-0002	5/11/2015	-1167.58
	00465-0002	5/11/2015	280.97
	00467-0005	5/21/2015	27224.99
	00467-0005	5/21/2015	-477.55
	00467-0005	5/21/2015	304.89
			52912.74
Vendor Name: PETERSON			
SOCKET	16263	5/12/2015	274.60
8X-7317 HOSE	16263	5/12/2015	43.72
178-6327 HOSE	16263	5/12/2015	165.39
8T-4131 NUT	16263	5/12/2015	84.48
EDGE CUTTING	16263	5/12/2015	1165.76
177-1677 HOSE AS.	16263	5/12/2015	431.22
HOSE AS.	16263	5/12/2015	250.19
Filters for Filter Room-Lakeview	16263	5/12/2015	414.81
			2830.17
Vendor Name: PIKE, CHARLES E.			
TRVL - BEND - TRNG	16344	5/21/2015	195.50
			195.50
Vendor Name: PORE, JENNIFER			
TRVL - CV CLIENTS	16195	5/5/2015	119.60
			119.60
Vendor Name: POSTMASTER			
UNDELIVERED BALLOTS 5-19-15	16391	5/28/2015	78.40
			78.40
Vendor Name: PROBUILD COMPANY LLC			
Razorback BLD	16196	5/5/2015	67.97
1" adapter-1/2 male adapter	16196	5/5/2015	13.67
DRYWLL/RPLC BLD/REC BLD/FL MSNRY/10AMP	16196	5/5/2015	265.95
24x36 SGL GLAS SHEE	16196	5/5/2015	13.99
RTRN - SNGL GLASS	16196	5/5/2015	-8.97
CAULKING	16264	5/12/2015	5.07

SHOP TWLS, SMPL GREEN, SCRUB SPNG	16264	5/12/2015	23.34
SUPPLIES TO FIX TEM BREEZEWAY	16264	5/12/2015	29.55
SPRAY URETHANE	16264	5/12/2015	23.98
BATTERIES FOR SMOKE DETECTOR	16264	5/12/2015	8.58
WASHER FLUID, SHOP TWLS, DEGREASER	16264	5/12/2015	17.16
			460.29
Vendor Name: PROTOCOLL			
ON CALL SRVCS	16345	5/21/2015	525.00
			525.00
Vendor Name: QUILL CORPORATION			
FOLDER/FASTNERS	16197	5/5/2015	63.95
PAP DIVIDER/REFILL IN	16197	5/5/2015	40.48
BADGE HOLDER	16392	5/28/2015	50.99
5 TAB POLY INDEX DIVIDERS	16392	5/28/2015	24.99
CASH RECEIPT TRIPLICATE	16392	5/28/2015	127.45
EARLY LEARNING PKTS	16392	5/28/2015	182.98
EARLY LEARNING PKTS	16392	5/28/2015	251.57
EARLY LEARNING PKTS	16392	5/28/2015	151.92
EARLY LEARNING PKTS	16392	5/28/2015	246.87
			1141.20
Vendor Name: RECALL SECURE DESTRUCTION SERVICES INC			
SHREDDING SRVCS 3-31-15	16346	5/21/2015	387.09
			387.09
Vendor Name: REDWOOD TOXICOLOGY LAB. INC			
APRIL 2015 UAS	16347	5/21/2015	607.65
			607.65
Vendor Name: REED, KEITH			
per diem 5/11-14/15	16393	5/28/2015	144.00
			144.00
Vendor Name: REEDER III, LAWRENCE			
TRVL - SALEM - JTAG MTG	16198	5/5/2015	423.60
			423.60
Vendor Name: REGIONAL TOXICOLOGY SERVICES LLC			
UA SUPPLIES	16348	5/21/2015	3524.70
			3524.70
Vendor Name: RICOH USA INC			
4/19 FAIRGROUNDS COPIER - OLD LS	16266	5/12/2015	143.00
4/30 FAIRGROUNDS COPIER - NEW LS	16266	5/12/2015	185.66
5/6 MENTAL HLTH COPIER LS	16351	5/21/2015	293.61
5/15 PUBLIC HEALTH COPIER LS	16395	5/28/2015	76.50
5/15 BASEMENT COPIER LS W/CREDIT	16395	5/28/2015	4.76
5/20 FAIRGROUNDS COPIER LS	16395	5/28/2015	143.00
			846.53
Vendor Name: RICOH USA INC.			
4/9 PUBLIC HLTH COPIER MAINT	16199	5/5/2015	14.11
Copy Machine Maintenance	16199	5/5/2015	29.63
4/19 NL ANNEX COPIER MAINT	16199	5/5/2015	69.08
4/28 FAIRGROUNDS COPIER MAINT	16265	5/12/2015	60.12
4/10 COMM CORR COPIER LEASE	16349	5/21/2015	141.48
4/24 MENTAL HLTH COPIER MAINT	16349	5/21/2015	197.79
4/25 COMM CORR COPIER MAINT	16349	5/21/2015	34.96
5/1 NL COPIER MAINT	16349	5/21/2015	19.11
5/1 COMMISSIONER COPIER MAINT	16349	5/21/2015	142.64
5/1 LKV LIBRARY COPIER MAINT	16349	5/21/2015	33.75

5/7 BASEMENT COPIER MAINT	16349	5/21/2015	59.35
5/15 COMMUNITY CORR COPIER LEASE	16394	5/28/2015	141.48
5/12 PUBLIC HLTH COPIER MAINT - KINDERGARTEN RDYNS PKTS	16394	5/28/2015	17.00
5/20 NL ANNEX COPIER MAINT	16394	5/28/2015	69.08
			1029.58
Vendor Name: ROARK, TOM			
TRVL - ASTORIA - TASER RE-CERT TRNG	16211	5/7/2015	281.00
			281.00
Vendor Name: ROB THORNTON BUILDERS			
VFW MEMORIAL PAVER INSTALL	16397	5/28/2015	18601.70
			18601.70
Vendor Name: ROBBINS EQUIPMENT CV			
#261 SHF 2014F150 - WASHER FLD	16267	5/12/2015	5.05
#253 SHF - 2014F150- WASHER FLD	16267	5/12/2015	5.00
WASHER FLUID	16396	5/28/2015	5.00
			15.05
Vendor Name: S&S EQUIPMENT			
Hi Pop Oil Filter HD	16269	5/12/2015	11.00
BGS 25572- Bearing	16269	5/12/2015	102.69
STARTING FLUID/CARB&CHOKE FLUID - LAWN MOWER	16269	5/12/2015	9.73
Hi-Pop Fuel Filter HD	16269	5/12/2015	415.19
Hi Pop Oil Filter HD	16269	5/12/2015	11.24
6AMP Automatic CEC Approved	16269	5/12/2015	44.00
Air Filter HD	16269	5/12/2015	81.58
COURTHOUSE MAINT	16269	5/12/2015	15.45
SW Master Disconnect	16269	5/12/2015	36.74
Lighter weel	16269	5/12/2015	41.89
PARTS FOR TRACTOR	16269	5/12/2015	43.19
AAA ZAE3 0HDS Speaker	16269	5/12/2015	66.13
			878.83
Vendor Name: SAFEWAY INC.			
INMATE FOOD	16200	5/5/2015	28.26
INMATE FOOD	16200	5/5/2015	26.32
INMATE FOOD	16200	5/5/2015	22.32
INMATE FOOD	16200	5/5/2015	26.32
INMATE FOOD	16200	5/5/2015	22.32
SODA AND NAPKINS	16268	5/12/2015	45.65
HAMBURGER/HOT DOG BUNS - MNCHI MOVI	16268	5/12/2015	17.49
FOOD FOR SPRNG 2015 GUN SHOW	16268	5/12/2015	110.54
JANITORIAL, PPR TWLS, TOILET BRSHS	16268	5/12/2015	13.97
INMATE FOOD	16398	5/28/2015	26.32
INMATE FOOD	16398	5/28/2015	26.32
INMATE FOOD	16398	5/28/2015	87.86
			453.69
Vendor Name: SAGE BEHAVIORAL COUNSELING LLC			
APRIL - SUPERVISION - T. JONES	16352	5/21/2015	225.00
			225.00
Vendor Name: SHASTA LITHO			
BUSINESS CARDS	16399	5/28/2015	60.00
			60.00
Vendor Name: SHOUN, DAN			
TRVL - NV - COHESIVE STRATEGY FLD RVW	16201	5/5/2015	484.75
TRVL - SALEM - TOC/OWA BRD MTG/MTGS CAPITOL HILL	16353	5/21/2015	522.54
			1007.29

Vendor Name: SHUMWAY, DALE			
20 YRDS GRAVEL NL ANNEX	16202	5/5/2015	480.00
			480.00
Vendor Name: SMITH MEDICAL PARTNERS			
OCP PATCH	16203	5/5/2015	661.19
FP NUVA RING	16203	5/5/2015	90.00
CREDIT MEMO	16203	5/5/2015	-68.15
			683.04
Vendor Name: SMITH, MEREDITH			
TRVL/MEAL - LKV 5/19 PLNG MTG	16400	5/28/2015	96.12
			96.12
Vendor Name: SOUTH CENTRAL OR ECONOMIC DEV. ASSOC			
APR-JUN 2015 ECON. DEV. SRVCS	16354	5/21/2015	8000.00
			8000.00
Vendor Name: STAPLES CREDIT PLAN			
FLASH DRIVE	16204	5/5/2015	9.99
MISC SPPLY, ST CART	16204	5/5/2015	179.18
MISC. SPPLY, GOO GONE	16204	5/5/2015	65.08
MISC. SPPLY	16204	5/5/2015	18.99
TONER	16204	5/5/2015	70.34
			343.58
Vendor Name: STARTS ELECTRIC			
MOVE POWER - OLD BREAKER RM	16355	5/21/2015	345.66
CK SOLAR PANELS/RPLC FUSES	16401	5/28/2015	160.44
			506.10
Vendor Name: STUDIO TROPHY & ENGRAVING			
PLANNING - NAME PLATE	16205	5/5/2015	6.00
			6.00
Vendor Name: STUVERUD, ROBERT			
ROBERTO THE MAGNIFICENT - 8 SHOWS/2015 FAIR	16402	5/28/2015	1700.00
			1700.00
Vendor Name: SURPRISE VALLEY ELECTRIC			
4/30 PSLY LIBRARY SRVC	16270	5/12/2015	30.94
4/30 LKV AIRPORT SRVC	16270	5/12/2015	408.00
4/30 LKV AIRPORT RUNWAY SRVC	16270	5/12/2015	41.91
4/30 LKV AIRPORT ELECT GATE	16270	5/12/2015	16.93
4/30 PLUSH PRK SRVC	16270	5/12/2015	26.73
4/30 LKV AIRPORT FUEL STATION	16270	5/12/2015	79.52
4/30 LKV AIRPORT BLUE HNGR	16270	5/12/2015	15.48
4/30 PSLY AIRPORT SRVC	16270	5/12/2015	27.83
			647.34
Vendor Name: TAGUE, DANIEL			
TRVL-SUNRVR-OEM 2015 PREPARE OR WRKSH/PER DIEM ADJS	16356	5/21/2015	199.50
			199.50
Vendor Name: TEAMSTERS LOCAL UNION #223			
	16417	5/29/2015	23.00
	16417	5/29/2015	1126.00
	16417	5/29/2015	1198.00
			2347.00
Vendor Name: TELSPAN INC			
CONFERENCING ACTIVITY - APRIL 2015	16357	5/21/2015	20.79
			20.79
Vendor Name: THORNTON, ANNIE			
RIMB - KLEENEX	16206	5/5/2015	12.45

TRVL - REDMND - OWCA & WIC HEADSTART MTG	16271	5/12/2015	415.87
REIMB - STORY TIME NUTRITION	16403	5/28/2015	23.73
			452.05
Vendor Name: TIDWELL, LEE ANNE			
GARAGE SALE SIGNS	16404	5/28/2015	11.95
TABLE CLOTHS - GUN SHOW	16404	5/28/2015	3.58
STAR STICKERS/NAME TAGS - GUN SHOW	16404	5/28/2015	10.31
MUNCHIE MOVIES - SODA	16404	5/28/2015	45.98
SUPPLIES TO MAKE SIGNS - GARAGE SALE	16404	5/28/2015	11.13
FAIR LOGO CONTEST WINNER	16404	5/28/2015	50.00
			132.95
Vendor Name: TNET COMPUTERS & INTERNET			
PSLY LIBRARY - INSTALL FEE	16272	5/12/2015	108.00
MUSEUM INTERNET SRVC	16272	5/12/2015	38.00
4/25 PSLY LIBRARY SRVC	16272	5/12/2015	38.00
			184.00
Vendor Name: TORRE M.A., STEPHAN			
MEDIATION SRVC / MLG GOM./ARE.	16358	5/21/2015	327.21
			327.21
Vendor Name: TOWN OF LAKEVIEW			
4/30 FAIRGRND - TRLR/BLDGS SRVC	16273	5/12/2015	48.21
4/30 1201 N 2ND SRVC	16273	5/12/2015	42.16
4/30 COURTHOUSE SRVC	16273	5/12/2015	135.01
4/30 119 N L ST SRVC	16273	5/12/2015	42.16
4/30 115 N L ST SRVC	16273	5/12/2015	42.16
4/30 CH IRRIGATION SRVC	16273	5/12/2015	19.50
LKV Shop-April Water/Sewer	16273	5/12/2015	176.56
4/30 FAIRGRND - MBL/HM & EXHBT SRVC	16273	5/12/2015	69.32
4/30 MUSEUM SRVC	16359	5/21/2015	46.66
4/30 SHERIFF EVIDENCE BLDG	16359	5/21/2015	42.16
4/30 LKV LIBRARY SRVC	16359	5/21/2015	42.16
4/30 MENTAL HLTH SRVC	16359	5/21/2015	46.66
			752.72
Vendor Name: TRACY ELECTRIC			
VETERAN'S MEMORIAL	16405	5/28/2015	300.48
			300.48
Vendor Name: TRAFFIC SAFETY SUPPLY			
30X30 Stop Sign	16207	5/5/2015	450.00
			450.00
Vendor Name: TRANS UNION RISK AND ALTERNATIVE			
LAW ENFORCEMENT INVESTIGATIONS	16208	5/5/2015	3.25
			3.25
Vendor Name: TRICARE REFUNDS PGBA LLC			
RFND/OVRPMNT - 51510501529	16209	5/5/2015	230.69
			230.69
Vendor Name: TRUE VALUE HARDWARE			
DUST MASK	16274	5/12/2015	11.32
LADY'S RSTRM - CH	16274	5/12/2015	6.47
LADY'S RSTRM - CH	16274	5/12/2015	6.47
LADY'S RSTRM - BSMNT	16274	5/12/2015	26.71
VETERAN'S MEMORIAL	16274	5/12/2015	6.29
LADY'S RSTRM - CH	16274	5/12/2015	33.64
COURTHOUSE MAINTENANCE	16274	5/12/2015	40.01
6 STORAGE TOTES	16274	5/12/2015	59.35

25' POWERLOCK TAPE	16274	5/12/2015	8.99
HDMI CORDS - RETURNED	16274	5/12/2015	-33.18
MAINTENANCE TOOLS	16274	5/12/2015	20.70
GIRLS BATHROOM RMDL	16274	5/12/2015	26.98
BUG SPRAY - SPIDERS	16274	5/12/2015	48.52
GIRLS RSTRM RMDL	16274	5/12/2015	26.07
MAINTENANCE	16275	5/12/2015	12.93
MAINTENANCE	16275	5/12/2015	9.89
CHEST FOR CHILDREN'S TOOLS	16275	5/12/2015	8.09
MAINTENANCE COURTHOUSE	16275	5/12/2015	14.39
SPLY - NL LAWN MOWER	16275	5/12/2015	18.60
LADY'S RSTRM - CH	16275	5/12/2015	1.85
JANITORIAL	16275	5/12/2015	24.82
HDMI CORDS	16275	5/12/2015	33.18
LOCK FOR DOORS	16275	5/12/2015	17.99
STENCIL SET - MAKE SIGNS	16275	5/12/2015	4.04
GROUND FAULT OUT TESTER	16275	5/12/2015	9.89
VETERAN'S MEMORIAL REPAIR	16275	5/12/2015	94.99
SUPPLIES FOR BATHROOM	16275	5/12/2015	18.07
GIRLS RESTROOM RMDL	16275	5/12/2015	19.67
JAIL TOILET PAPER	16276	5/12/2015	343.87
SPRINKLER REPAIR	16276	5/12/2015	21.12
BATHROOM REPAIR	16276	5/12/2015	14.30
CEILING TILE - CH	16276	5/12/2015	194.04
KEY RINGS	16276	5/12/2015	4.30
GLASS CLEANER	16276	5/12/2015	4.94
UTENSILS FOR KITCHEN	16276	5/12/2015	12.03
			1171.34
Vendor Name: U.S. CELLULAR			
4/14 MENTAL HLTH CELL SRVC	16210	5/5/2015	134.76
			134.76
Vendor Name: US BANK - FEDERAL TAX DEPOSITS			
	00464-0005	5/5/2015	41224.77
	00465-0004	5/11/2015	414.42
	00467-0007	5/21/2015	40613.86
			82253.05
Vendor Name: US BANK - LIBRARY FEDERAL TAX DEPOSITS			
	00464-0006	5/5/2015	1242.39
	00467-0008	5/21/2015	1339.41
			2581.80
Vendor Name: US BANK NA - FLEXLEASE 2012B 164153000			
FLEXLEASE 2012B 164153000	16363	5/21/2015	16893.75
			16893.75
Vendor Name: VARIABLE ANNUITY LIFE INS			
	16277	5/12/2015	50.00
	16418	5/29/2015	50.00
			100.00
Vendor Name: VERIZON WIRELESS			
5/1 COMMUNITY JUSTICE CELL SRVCS	16360	5/21/2015	274.45
			274.45
Vendor Name: VFW POST 4070			
VETERAN'S BENEFITS OUTREACH	16361	5/21/2015	100.00
FLAG DISPLAY	16406	5/28/2015	100.00
			200.00

Vendor Name: VILIUS, ANDREW			
LODGING ON-SITE VISIT	16362	5/21/2015	186.72
			186.72
Vendor Name: VOYA - STATE OF OREGON PLAN			
	16260	5/12/2015	355.00
	16415	5/29/2015	355.00
			710.00
Vendor Name: WEBWARE SOLUTIONS			
OATS	16407	5/28/2015	300.00
			300.00
Vendor Name: WILKIE, MARY			
REIMB - KLEENEX	16278	5/12/2015	6.95
REIMB - HAND SANITIZER	16278	5/12/2015	5.95
REIMB - CONTAINERS	16278	5/12/2015	27.45
REIMB - FLOURIDE VARNISH TB	16278	5/12/2015	39.53
			79.88
Vendor Name: WILLIAM C EARHART CO INC			
	00468-0001	5/29/2015	585.98
	00468-0001	5/29/2015	10278.62
	00468-0001	5/29/2015	10230.68
			21095.28
Vendor Name: WOODS, SKY M.			
TRVL - ENTRPRZ - OR JUV JUST DRCTR ASSOC MTG	16279	5/12/2015	295.94
			295.94
Vendor Name: ZEE MEDICAL COMPANY			
MISC FIRST AID KIT SUPPLIES/INMATES	16280	5/12/2015	87.22
			87.22