

Invoice Description	Check Number	Check Date	Amount
Vendor Name: ACCTECH SOLUTIONS INC.			
TRVL EXPNS FOR TECH SRVC 1ST QTR	73560	9/18/2013	699.75
TRVL EXPNS FOR TECH SRVC 2ND QTR	73560	9/18/2013	699.75
			1399.50
Vendor Name: AFLAC			
	00339-0001	9/19/2013	680.36
	00339-0001	9/19/2013	680.48
Cancelled Invoice - INVOICE CORRECTION	73405	9/4/2013	-0.14
Cancelled Invoice - INVOICE CORRECTION	73405	9/4/2013	0.14
	73405	9/4/2013	680.22
	73405	9/4/2013	-680.22
	73405	9/4/2013	-680.48
	73405	9/4/2013	680.48
	73691	9/30/2013	680.48
	73691	9/30/2013	680.48
			2721.80
Vendor Name: AIRGAS NORPAC			
cylinder rent for carbon dioxide	73628	9/24/2013	21.22
			21.22
Vendor Name: AL'S JANITORIAL SERVICE			
JANITORIAL SRVC - LKV SHOP	73487	9/12/2013	275.00
AUG-MH JANITORIAL	73561	9/18/2013	200.00
			475.00
Vendor Name: ALSCO MEDFORD			
shop towels and coveralls	73488	9/12/2013	44.22
shop towels and coveralls	73488	9/12/2013	44.22
shop towels and coveralls	73488	9/12/2013	44.22
shop towels and coveralls	73488	9/12/2013	44.22
JANITORIAL SPLY	73562	9/18/2013	138.66
MH ENTRY RUGS	73562	9/18/2013	44.38
JANITORIAL SPLY	73562	9/18/2013	138.66
MH ENTRY RUGS	73562	9/18/2013	44.38
			542.96
Vendor Name: AMERITITLE			
FORECLOSURE LIENHOLDER REPORTS	73416	9/4/2013	8500.00
			8500.00
Vendor Name: ANDREWS, TOM			
AIRPORT MNGR CONTRACT	73404	9/3/2013	2916.67
AIRPORT MNGR 9.1-9.15.13	73489	9/12/2013	2916.67
AIRPORT MNGR SRVC	73629	9/24/2013	2916.67
			8750.01
Vendor Name: ANGELE, NORMA			
JULY HORSE FEE/LESSONS - ICTS CHILD	73563	9/18/2013	375.00
			375.00
Vendor Name: ARTISTIC PRINTING COMPANY			
POSTER PRINTING/SHIPPING	73564	9/18/2013	241.39
			241.39
Vendor Name: ASD HEALTHCARE			
FLUMIST	73417	9/4/2013	865.00
PED FLUZONE	73417	9/4/2013	362.74
FLUZONE 30	73630	9/24/2013	3744.90
			4972.64
Vendor Name: ASI FLEX			
	00337-0001	9/12/2013	155.00
ADMIN - PERIOD BEGINNING 8/1/2013	73565	9/18/2013	11.25
			166.25
Vendor Name: ASPEN SPRING WATER CO.			
8/31 CLERK'S OFFICE WATER SRVC	73418	9/4/2013	27.50
equipment rent and water	73418	9/4/2013	21.00

8/30 TREASURER WATER SRVC	73490	9/12/2013	14.50
8/30 JAIL WATER SRVC	73490	9/12/2013	101.50
8/31 LIBRARY WATER SRVC	73490	9/12/2013	17.50
8/31 COMMUNITY CORRECTIONS SRVC	73631	9/24/2013	42.50
			224.50
Vendor Name: AT&T TELECONFERENCE SERVICES			
AUG 5 CNFRNC CALL - LOAN COMMITTEE	73632	9/24/2013	13.10
			13.10
Vendor Name: ATCO INTERNATIONAL			
JANITORIAL	73566	9/18/2013	99.00
			99.00
Vendor Name: ATLAS CONTRACTORS INC			
CEDAR RAPIDS PICK UP MACHINE	73558	9/16/2013	41000.00
			41000.00
Vendor Name: BACK YARD FLORAL			
LEE FLOWERS	73419	9/4/2013	50.00
			50.00
Vendor Name: BAILEY & YARMO LLP			
LEGAL SRVCS	73633	9/24/2013	5000.00
			5000.00
Vendor Name: BARCO SUPPLY INC.			
JANITORIAL SUPPLIES	73491	9/12/2013	59.75
TWLS/TP/GLVS/SOAP/ST CVRS/BLK LINERS	73491	9/12/2013	1334.20
			1393.95
Vendor Name: BASIN TELECOM INC			
CAMERA REPAIR	73634	9/24/2013	659.26
1/2 DOWN PURCHASE/INSTALL CCTV & ACCESS CNTRL SYS	73634	9/24/2013	90665.69
1/2 DOWN PURCHASE/INSTALL NTRWK IDF'S	73634	9/24/2013	7689.00
			99013.95
Vendor Name: BEAR TECHNOLOGIES			
IT SUPPORT	73635	9/24/2013	2600.00
			2600.00
Vendor Name: BEND RADIO GROUP			
CONCERT & RODEO ADVERTISING	73567	9/18/2013	380.00
			380.00
Vendor Name: BEST WESTERN NEWBERRY STATION			
lodging for Lightle	73636	9/24/2013	492.48
			492.48
Vendor Name: BIANCHIS AUTO AND TRUCK PARTS			
CCI clutch	73492	9/12/2013	130.35
#223 SHF 06 F250 - BULB	73492	9/12/2013	4.33
pacifiers	73492	9/12/2013	6.44
starter and core deposit	73492	9/12/2013	172.80
fuses	73492	9/12/2013	51.20
glad hand pacifiers	73492	9/12/2013	20.49
kits	73492	9/12/2013	25.74
S cams and bushings	73492	9/12/2013	89.48
couplers	73492	9/12/2013	132.88
hub assembly	73492	9/12/2013	174.45
MAINTENANCE	73568	9/18/2013	8.14
			816.30
Vendor Name: BOLI			
BOLI FORM WHP -81	73420	9/4/2013	526.09
			526.09
Vendor Name: BRETT & LORI'S ROGUE LOCKSMITH			
SRVC CALL / KEYS	73637	9/24/2013	67.50
			67.50
Vendor Name: BRIM AVIATION			
SHORT HAUL TRNG	73421	9/4/2013	1500.00
			1500.00

Vendor Name: BURGER QUEEN DRIVE-IN				
COX TRIAL WITNESS LUNCHES	73422	9/4/2013	28.86	
			28.86	
Vendor Name: BURKHOLDER, TOM				
TRVL LKV 8/20 PLNG MTG	73423	9/4/2013	11.30	
			11.30	
Vendor Name: CALIFORNIA CONTRACTORS SUPPLY INC				
SUPER WIPES	73424	9/4/2013	179.40	
			179.40	
Vendor Name: CARDMEMBER SERVICES				
ITAPESTORE - VELCRO FOR PHOTOS/FAIR	00335-0001	9/4/2013	51.50	
PAST PERFECT - CREDIT	00335-0001	9/4/2013	-217.00	
PAST PERFECT ARCHIVAL SOFTWARE	00335-0001	9/4/2013	1280.00	
NEUROTEK - TOOL FOR THERAPY	00335-0001	9/4/2013	132.94	
SAFEWAY-WATER FOR ADVISORY BRD	00335-0001	9/4/2013	4.58	
SAFEWAY - INTERSTATE COMPACT TRNG	00335-0001	9/4/2013	93.90	
OFFICE MAX - OFFICE CHAIR	00335-0001	9/4/2013	89.99	
SUBWAY - INTERSTATE COMPACT TRNG	00335-0001	9/4/2013	75.00	
FEDEX - OVERNIGHT BID DOCS - WH PACIFIC	00335-0001	9/4/2013	46.17	
COLORED PAPER	00335-0001	9/4/2013	11.30	
AMAZON - TOSHIBA TONERS	00335-0001	9/4/2013	24.16	
UNITED - AIRFARE/SHOUN - NACO WESTERN INTERSTATE REGION	00335-0001	9/4/2013	770.49	
AMAZON - TONER	00335-0001	9/4/2013	59.98	
WHLISL DIRECT - FIRST AID SUPPLIES	00335-0001	9/4/2013	56.11	
AMAZON - TONER	00335-0001	9/4/2013	273.64	
AMAZON - TONER	00335-0001	9/4/2013	80.55	
AMAZON - FIRST AID KITS/KEY TAGS/FIRST AID STATION	00335-0001	9/4/2013	187.28	
AMAZON-BOOKS FOR SEX OFFENDER GROUP	00335-0001	9/4/2013	249.18	
AMAZON - DELL COMPUTER MONITOR/VETERAN'S	00335-0001	9/4/2013	184.98	
OFFICE MAX - DESK FOR MORGANS OFFICE	00335-0001	9/4/2013	99.99	
OFFICE SUPPLIES	00335-0001	9/4/2013	129.96	
AMAZON-SIGNATURE PADS FOR COMPUTERS	00335-0001	9/4/2013	624.82	
bearings	00337-0002	9/12/2013	171.70	
round trip flight to Long Beach	00337-0002	9/12/2013	563.60	
lodging in Reno for trip to look at tack truck - Ryan Peterson	00337-0002	9/12/2013	133.34	
TRUE VALUE CREDIT	00338-0001	9/18/2013	-64.99	
AMAZON - J DVD'S	00338-0001	9/18/2013	155.22	
TRUE VALUE - FLOAT SPLY	00338-0001	9/18/2013	9.78	
PROBUILD - FLOAT SPLY	00338-0001	9/18/2013	21.58	
SAFEWAY - PARADE CANDY	00338-0001	9/18/2013	57.68	
TRUE VALUE - TARPS	00338-0001	9/18/2013	103.98	
PAYFLOW/PAYPAL	00338-0001	9/18/2013	30.00	
AMAZON - BOOKS	00338-0001	9/18/2013	68.51	
			5559.92	
Vendor Name: CARTWRIGHT, PAM				
TRVL - GRAND RONDE - JUV DIR CONFERENCE	73493	9/12/2013	588.76	
			588.76	
Vendor Name: CENTRAL & EASTERN OREGON				
DUES FOR 13-14 CEOJJC	73426	9/4/2013	700.00	
			700.00	
Vendor Name: CENTRAL OREGON INTERGOVERNMENTAL COUNCIL				
AUG - JANITORIAL/DREW'S & COTTONWOOD	73494	9/12/2013	250.00	
			250.00	
Vendor Name: CENTURYLINK				
8/11 SL LIBRARY SRVC	73425	9/4/2013	47.90	
8/13 CV LIBRARY SRVC	73425	9/4/2013	56.38	
8/11 NL SUBSTATION	73425	9/4/2013	221.66	
8/11 PSLY LIBRARY SRVC	73425	9/4/2013	44.69	
8/11 DA FAX LINE	73425	9/4/2013	108.19	
8/11 DSL SRVC COMM. JUSTICE	73425	9/4/2013	105.90	

8/11 AIRPORT FUEL READER SRVC	73425	9/4/2013	33.79
8/11 MENTAL HLTH SRVC	73425	9/4/2013	569.08
8/11 PREVENTION SRVC	73425	9/4/2013	227.13
9/11 NL ANNEX SRVCS	73638	9/24/2013	370.67
9/11 SL LIBRARY SRVC	73638	9/24/2013	47.79
9/11 CV LIBRARY SRVC	73638	9/24/2013	54.61
phone bill for CV shop	73638	9/24/2013	117.18
phone bill for SL shop	73638	9/24/2013	48.90
9/11 NL SUBSTATION SRVC	73638	9/24/2013	220.23
9/11 PSLY LIBRARY SRVC	73638	9/24/2013	44.51
9/11 GENERAL PHONE SRVC W/CREDITS	73638	9/24/2013	2149.13
9/11 DSL SRVC	73638	9/24/2013	105.43
			4573.17
Vendor Name: CHIONO, DALE			
8/31 CLEANING ANNA RES.	73495	9/12/2013	125.00
			125.00
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
8/30 CV RD SHOP	73496	9/12/2013	57.43
8/31 PUBLIC HLTH SRVC	73570	9/18/2013	57.43
8/31 CV LIBRARY SRVC	73639	9/24/2013	62.08
			176.94
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
PARENT CORNER AD	73569	9/18/2013	15.00
			15.00
Vendor Name: CIS TRUST			
FY 13/14 AUTO LIABILITY INSURANCE	00337-0003	9/12/2013	21351.73
FY 13/14 GENERAL LIABILTIY/EXCS CRIME INSURANCE	00337-0003	9/12/2013	94969.25
FY 13/14 PROPERTY INSURANCE	00337-0003	9/12/2013	52757.55
1ST QTR 13/14 WORKER'S COMP	00337-0003	9/12/2013	30686.37
	73406	9/4/2013	34191.61
	73406	9/4/2013	1445.38
	73406	9/4/2013	518.17
	73406	9/4/2013	34504.40
	73406	9/4/2013	1445.38
2ND QTR 13/14 WORKER'S COMP	73640	9/24/2013	30686.37
	73692	9/30/2013	34495.83
	73692	9/30/2013	1445.38
	73692	9/30/2013	32643.41
	73692	9/30/2013	1445.38
			372586.21
Vendor Name: CITY OF PAISLEY			
PSLY LIBRARY SRVC	73497	9/12/2013	35.00
			35.00
Vendor Name: CITY SERVICE VALCON			
100LL PUCHASE 9179 GAL.	73427	9/4/2013	46747.73
			46747.73
Vendor Name: CLARKE MD, SPENCER A.			
HEALTH OFFICER	73571	9/18/2013	200.00
			200.00
Vendor Name: COLLINS, JAY			
TRVL - LINCOLN CTY - PRIMA CNFRC/CIS CTAC MTG	73641	9/24/2013	445.70
			445.70
Vendor Name: COLONIAL LIFE & ACCIDENT			
	73407	9/4/2013	56.01
	73407	9/4/2013	56.01
	73693	9/30/2013	56.01
	73693	9/30/2013	56.01
			224.04
Vendor Name: COYOTE QUICK STOP			
JURY DOUGHNUTS	73430	9/4/2013	14.35

			14.35
Vendor Name: CRA PAYMENT CENTER			
teri wipes and hex key set	73428	9/4/2013	22.58
pliers and carbon/gasket scra	73428	9/4/2013	51.69
copper cores	73428	9/4/2013	7.16
teri wipes	73428	9/4/2013	113.31
oil filter	73428	9/4/2013	5.69
quick cool w/hose	73428	9/4/2013	22.19
standard capsules	73428	9/4/2013	12.50
gladhands	73428	9/4/2013	28.45
air filter	73428	9/4/2013	34.45
oil filter and air filter	73428	9/4/2013	63.02
armorall spray and wipes	73428	9/4/2013	27.89
hydraulic fluid	73428	9/4/2013	49.75
mechanics wire	73428	9/4/2013	40.87
power gold refill	73428	9/4/2013	18.52
quick couplers	73429	9/4/2013	39.08
bearings	73429	9/4/2013	142.12
oil filters	73429	9/4/2013	40.72
			719.99
Vendor Name: CREDIBLE WIRELESS INC			
EMR	73572	9/18/2013	1350.00
			1350.00
Vendor Name: CRUMRINE, ANN			
WITNESS FEES K. BRAGG/D. TIMBERMAN	73431	9/4/2013	131.64
TRVL - BURNS OACTFO CONFR	73498	9/12/2013	140.94
			272.58
Vendor Name: DATASPEC LLC			
ONLINE VETERAN'S CLAIMS MNGMNT SYS	73573	9/18/2013	798.00
ONLINE SYS SIGNATURE PAD	73643	9/24/2013	495.00
			1293.00
Vendor Name: DAY WIRELESS SYSTEMS INC.			
REPROGRAM HND HLD & MBL FOR NEW REPEATER	73432	9/4/2013	210.00
			210.00
Vendor Name: DEMCO INC			
2-N-1 STEEL HAND TRUCK	73433	9/4/2013	266.50
PROCESSING SUPPLIES	73499	9/12/2013	134.53
			401.03
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
VACCINE	73434	9/4/2013	33.50
8TH QTR FOOD	73500	9/12/2013	465.97
			499.47
Vendor Name: DESCHUTES COMMUNITY DEVELOPMENT DEPT			
TRVL/INSECTIONS NL COUNTY	73501	9/12/2013	746.14
			746.14
Vendor Name: DESERT INN MOTEL			
lodging in CV for DeLynn Packer with Idaho Asphalt	73502	9/12/2013	116.00
			116.00
Vendor Name: DIGITAL CONCEPTS			
VINYL BANNERS FOR FAIR	73435	9/4/2013	86.42
			86.42
Vendor Name: DUMILIEU, RICHARD			
TRVL - MDFRD - SURVEY SCHOOL	73644	9/24/2013	69.00
			69.00
Vendor Name: EAGLE PEAK ROCK & PAVING			
PATCH MATERIAL FOR COUNTY RD 3-10	73503	9/12/2013	3406.83
PATCH MATERIAL FOR COUNTY RD 2-23, 2-17, 2-16A	73503	9/12/2013	3495.61
			6902.44
Vendor Name: ED STAUB & SONS			
CARDLOCK FUEL/DISCOUNT	73436	9/4/2013	239.12

DIESEL	73574	9/18/2013	403.63
FUEL - PSLY IMM./TCM TRGN MED/TPEP	73574	9/18/2013	216.03
8/31 CARDLOCK FUEL STMNT	73574	9/18/2013	2720.71
DEISEL FOR FAIR	73574	9/18/2013	175.39
DIESEL	73574	9/18/2013	791.96
propane tank rent - Drakes Peak	73645	9/24/2013	68.00
propane tank rent - LKV shop	73645	9/24/2013	48.00
propane tank rent - LKV shop	73645	9/24/2013	38.00
ISO 32 oil	73645	9/24/2013	82.60
ISO 32 oil	73645	9/24/2013	845.69
ISO 32 oil	73645	9/24/2013	161.89
unleaded fuel for LKV	73645	9/24/2013	27664.42
CH - HEATING OIL W/EARLY PAY DISCOUNT	73645	9/24/2013	11905.25
9/15 CARDLOCK FUEL STMNT	73645	9/24/2013	3326.37
			48687.06
Vendor Name: EDY MORTON & EDY LLC			
PUBLIC HLTH OCT RENT	73575	9/18/2013	1340.00
			1340.00
Vendor Name: EFFINGHAM, JOHN			
REIMB - PIZZA NL UPIC MTG	73576	9/18/2013	26.50
			26.50
Vendor Name: EL AGUILA REAL			
MH ADVISORY BRD LUNCH	73437	9/4/2013	70.00
			70.00
Vendor Name: ENNIS PAINT INC			
low voc yellow paint	73438	9/4/2013	25025.00
			25025.00
Vendor Name: ESRI			
3YR (2011-2014) LICENSE FEE	73439	9/4/2013	1200.00
			1200.00
Vendor Name: EVERSOLE, HEATHER			
REIMB - LAMINATE PUCH/LAMINATOR	73646	9/24/2013	39.94
TRVL - HOOD RVR - CIVIL SCHOOL	73646	9/24/2013	560.00
			599.94
Vendor Name: EXECUTIVE INN & SUITES			
STALLARD, JOSHUA	73647	9/24/2013	389.48
			389.48
Vendor Name: EXTREME PRODUCTS			
UNIFORM HATS	73440	9/4/2013	122.00
SWAT HARNESS	73440	9/4/2013	312.26
UNIFORM PANTS ROBINSON	73440	9/4/2013	114.98
SWAT HARNESS	73440	9/4/2013	56.98
LEATHER BASKET BELTS	73577	9/18/2013	89.98
UNIFORM SHIRT	73648	9/24/2013	70.49
			766.69
Vendor Name: FAITH CENTER FOUR SQUARE CHURCH			
5TH QTR ALTERNATIVE/ALCOHOL & DRUG FEE	73578	9/18/2013	390.00
			390.00
Vendor Name: FAST BREAK OF OREGON			
water and cleaning supplies	73649	9/24/2013	14.08
propane	73649	9/24/2013	221.00
gatorade for road crew	73649	9/24/2013	24.14
gatorade for road crew	73649	9/24/2013	45.35
propane	73649	9/24/2013	65.13
			369.70
Vendor Name: FLEETPRIDE			
30 lbs. refrigerant	73504	9/12/2013	85.00
steering gear with core charge and freight	73504	9/12/2013	1292.09
SRS tube	73504	9/12/2013	24.11
autoslack 1.5 in. diameter	73504	9/12/2013	384.40

			1785.60
Vendor Name: FLYNN, JOHN			
REIMB-VACCUM/CORD FOR CONCERT STAGE & HORNET SPRAY	73579	9/18/2013	128.94
TRVL - SILVER LK - PLNG MTG	73650	9/24/2013	109.61
			238.55
Vendor Name: FLYNN'S			
TRACFONE-VETERAN'S OUTREACH/VFW RURAL TRANS VAN	73505	9/12/2013	31.99
KEY BOARD & MOUSE	73505	9/12/2013	29.99
			61.98
Vendor Name: FRANK, MARIA LILIE TE			
REIMB - 7x REPORT COVER W/PLASTIC BNDR BAR	73651	9/24/2013	3.50
6x REPORT COVER W/PLASTIC BINGING BAR	73651	9/24/2013	3.00
REIMB - COFFEE/WATER	73651	9/24/2013	9.24
			15.74
Vendor Name: GALLS / ARAMARK COMPANY			
DOUBLE CUFF DOUBLE MAGAZINE	73441	9/4/2013	80.47
DUTY GEAR CUFF CS/MAG HLDR/BATON HLDR/ETC	73506	9/12/2013	720.39
DUTY GEAR CUFF CS/MAG HLDR/BATON HLDR...ETC	73580	9/18/2013	182.15
			983.01
Vendor Name: GARY MCCLEESE & SONS			
SPRINKLER TIMERS	73442	9/4/2013	2500.00
8/30 DREWS SRVC	73507	9/12/2013	133.58
8/31 PAISLEY LIBRARY SRVC	73581	9/18/2013	30.50
			2664.08
Vendor Name: GAYLORD BROS INC.			
PROCESSING SUPPLIES	73508	9/12/2013	144.30
			144.30
Vendor Name: GE CAPITAL			
6/2 ASSESSOR COPIER LS	73444	9/4/2013	267.38
7/28 ASSESSOR COPIER LS	73444	9/4/2013	267.38
8/21 COPIER LEASE	73444	9/4/2013	458.84
			993.60
Vendor Name: GEANEY, STACIE			
ADDITIONAL PER NIGHT ROOM EXPENSE	73443	9/4/2013	103.00
			103.00
Vendor Name: GENERAL FLEET SERVICES			
2000 CHEVY C5500 TRUCK	73559	9/16/2013	16950.00
			16950.00
Vendor Name: GOOSE LAKE COMPUTING			
TONER	73509	9/12/2013	64.95
			64.95
Vendor Name: GREEN MOUNTAIN BAKERY			
COX TRIAL LUNCH/BREAKFAST	73445	9/4/2013	53.98
COX TRIAL DOUGHNUTS	73445	9/4/2013	11.00
			64.98
Vendor Name: GREER, JAYSON D.			
TRVL - BEND OACC DIRECTORS MTG	73446	9/4/2013	180.50
			180.50
Vendor Name: HADLEY, BETH			
REIMB - TPEP/SEND BACK I PODS	73510	9/12/2013	17.50
BANNER TP&P SURVEY	73652	9/24/2013	72.49
TRVL - RSBRG - TPEP/EMDIA TRNG	73652	9/24/2013	146.93
			236.92
Vendor Name: HALL MOTOR COMPANY - FORD			
#248/12 F250/TAGUE - REDUCER	73447	9/4/2013	51.39
#221/06 F150/MCDNLD - BULB	73447	9/4/2013	10.32
#232/07 EXPD/SHF CAMPBELL - BRK MSTR CYLDR RPLCMNT	73447	9/4/2013	329.30
#246/12 F150/SHF LOF SOP RT REAR DOOR WINDOW MOLDING	73447	9/4/2013	105.31
#248/12 F250/ INSTALL EXHAUST FLUID	73447	9/4/2013	28.78
OIL CHNG - ESCAPE	73582	9/18/2013	48.85

			573.95
Vendor Name: HALL MOTOR COMPANY - GM			
lube	73448	9/4/2013	51.61
#239/PH - REPLACE THROTTLE POSITION SENSOR	73448	9/4/2013	67.20
			118.81
Vendor Name: HEATON STEEL & SUPPLY			
3" black square head plugs	73449	9/4/2013	20.99
helcor bands 12" dimple	73449	9/4/2013	314.42
3" black tee and 3" black pipe nipple	73449	9/4/2013	66.29
3" black square head plug	73449	9/4/2013	10.66
			412.36
Vendor Name: HERALD & NEWS			
12 MNTH SUBSCRIPTION	73583	9/18/2013	156.00
			156.00
Vendor Name: HOWARDS DRUGS			
INMATE MEDS	73511	9/12/2013	458.01
CLIENT ASST/OFFICE SUPPLIES	73584	9/18/2013	64.28
SANITIZER/KLNX/ALCOHOL PDS	73653	9/24/2013	16.86
			539.15
Vendor Name: IDAHO ASPHALT SUPPLY INC.			
CRS-2P	73450	9/4/2013	17178.90
CRS-2P	73450	9/4/2013	16820.79
CRS-2P	73450	9/4/2013	17210.04
CRS-2P	73450	9/4/2013	16768.89
CRS-2P	73450	9/4/2013	17303.46
CRS-2P	73450	9/4/2013	16888.26
			102170.34
Vendor Name: INGRAM			
J BOOK	73654	9/24/2013	7.77
BOOKS	73654	9/24/2013	75.15
BOOKS	73654	9/24/2013	31.01
BOOK	73654	9/24/2013	6.20
CREDIT MEMO	73654	9/24/2013	-11.58
BOOKS	73654	9/24/2013	515.76
BOOK	73654	9/24/2013	15.00
BOOKS	73654	9/24/2013	97.09
			736.40
Vendor Name: ING-STATE OF OREGON PLAN			
	73412	9/4/2013	330.00
	73536	9/12/2013	330.00
			660.00
Vendor Name: INTERNET EXTENSION LLC			
CV & SL LIBRARY INTERNET SRVC	73655	9/24/2013	55.00
			55.00
Vendor Name: INTERPATH LABORATORY			
HSV	73451	9/4/2013	33.60
			33.60
Vendor Name: INTERSTATE 8 MOTEL			
LODGING FOR FAIR JUDGES/MAGICIAN	73512	9/12/2013	1701.00
			1701.00
Vendor Name: J THAYER COMPANY			
WHITE NAME PLATE	73656	9/24/2013	14.15
			14.15
Vendor Name: J.W. KERNS INC.			
NL ANNEX SUPPLIES	73516	9/12/2013	59.70
door knobs	73516	9/12/2013	34.98
nozzles	73516	9/12/2013	34.97
nozzles	73516	9/12/2013	27.98
			157.63
Vendor Name: JOHNNY B TRANSPORT			

freight charge	73513	9/12/2013	3773.24
freight charge	73513	9/12/2013	2316.07
freight charge	73513	9/12/2013	2189.46
freight charge	73513	9/12/2013	2240.13
freight charge	73513	9/12/2013	2182.70
freight charge	73513	9/12/2013	2252.28
spreader service	73513	9/12/2013	3587.50
			18541.38
Vendor Name: JOHNSON, CHRYSTAL K			
TRVL - ONTARIO/BEND - CIVIL CMMT TRNG/CADC II STATE TEST	73402	9/3/2013	1239.95
JULY - TRVL CHRISTMAS VLLY CLIENTS	73402	9/3/2013	444.40
TRVL - KF - MRT/BIP TRNG	73585	9/18/2013	161.00
			1845.35
Vendor Name: JOHNSON, DARWIN			
TRVL - EUGENE - OPI CONFERENCE	73452	9/4/2013	746.90
			746.90
Vendor Name: JOHNSON, GABRIELLE			
TRANSCRIPTION	73586	9/18/2013	43.75
			43.75
Vendor Name: JONES, TARA L			
TRVL - CV CLIENTS	73514	9/12/2013	155.40
TRVL - KF - MRT/BIP TRNG - RM PERDIEM x2 (JONES/JOHNSON)	73587	9/18/2013	586.07
			741.47
Vendor Name: JOSEPHINE COUNTY			
YOUTH RETREAT- S.LINDSAY/A.LUCAS/J.KASBOHM/J.KASBOHM/UTLEY &	73515	9/12/2013	2850.00
			2850.00
Vendor Name: KABER, CHRIS ERICK			
WRIGHT, ROBERT	73657	9/24/2013	150.00
BARBER, TED	73657	9/24/2013	100.00
			250.00
Vendor Name: KASBOHM, ANNE F.			
REIMB - UPIC SUPPLIES PLATES,NAPKINS,WATER,MIX,ICE	73517	9/12/2013	16.04
TRVL - MADRAS - CPS EXAM PREP TRNG	73658	9/24/2013	357.40
			373.44
Vendor Name: KESTNER, KEN			
TRVL - CV - CIP/EOCCO-CAC PUB MTG	73588	9/18/2013	114.13
TRVL - BEND - COCC/NL TAXING DIST MTG	73588	9/18/2013	201.14
TRVL - BAKER CTY - EOCCO BOARD MTG	73659	9/24/2013	595.58
			910.85
Vendor Name: KLAMATH BASIN EQUIPMENT INC			
2013 HUS PUSH MOWER	73453	9/4/2013	454.95
2013 POLARIS SPORTSMAN 500 ATV/MAINTENANCE	73519	9/12/2013	5699.00
			6153.95
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
AUGUST - INSPECTOR/PLAN REVIEW	73660	9/24/2013	2231.25
BUILDING OFFICIAL CONTRACT SRVC	73660	9/24/2013	1800.00
			4031.25
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	73408	9/4/2013	150.00
	73518	9/12/2013	150.00
			300.00
Vendor Name: KUSTOM SIGNALS INC			
RADAR TAPTOR RP-1	73589	9/18/2013	1447.58
			1447.58
Vendor Name: LAKE CO FAIR MISC/JUDGES			
RFND - KATHY WARREN - CANCELLATION FALL GUN SHOW	73457	9/4/2013	75.00
CHERISSA WALKER - PIGS FOR FAIR GREASED PIGS	73522	9/12/2013	300.00
			375.00
Vendor Name: LAKE COUNTY AVIATION			
REIMB - 10 OFFICE CHAIRS FOR CONFERENCE ROOM	73591	9/18/2013	399.90

			399.90
Vendor Name: LAKE COUNTY CHAMBER OF COMMERCE			
ANNUAL MEMBERSHIP - MUSEUM	73455	9/4/2013	50.00
			50.00
Vendor Name: LAKE COUNTY DA MISC, WTNS/TRVL/FEES			
WITNESS TRAVEL EXPENSE	73459	9/4/2013	135.00
			135.00
Vendor Name: LAKE COUNTY DISPOSAL INC			
BUSH & WEED DISPOSAL	73593	9/18/2013	8.40
BRUSH & WEED DISPOSAL	73593	9/18/2013	11.20
BRUSH & WEED DISPOSAL	73593	9/18/2013	14.70
CLEAN UP/PLUSH PRK	73593	9/18/2013	78.40
			112.70
Vendor Name: LAKE COUNTY EDUCATIONAL SERVICE			
GRP MTG PERSONNEL/ADVRTSNG/PROMO T-SHIRTS	73663	9/24/2013	4835.90
MENTOR AD/MENTOR PRINTING - ALTERNATIVES	73663	9/24/2013	280.00
GROUP MENTORING ALTERNATIVE DRUG FREE ACTIVITIES	73663	9/24/2013	1993.27
			7109.17
Vendor Name: LAKE COUNTY EXAMINER			
MENTAL HLTH SUBSCRIPTION RENEWAL	73454	9/4/2013	27.00
PUBLICATION OF FORECLOSURE	73454	9/4/2013	1465.20
LAKEVIEW CHARITABLE	73520	9/12/2013	15.00
ROCK & RELAX	73520	9/12/2013	112.00
ROCK & RELAX	73520	9/12/2013	30.00
ROCK & RELAX AD	73520	9/12/2013	13.20
LC FAIR/RODEO ADS & PARENT CORNER AD	73590	9/18/2013	194.60
9/17/13 PLNG MTG NOTICE/APPLICATIONS	73590	9/18/2013	86.19
PUBLICATION OF FORECLOSURE LIST	73661	9/24/2013	1465.20
QPR, ADVERTISING	73661	9/24/2013	337.00
SILVER LK LIBRARY SUBSCRIPTION	73661	9/24/2013	27.00
			3772.39
Vendor Name: LAKE COUNTY RFND/MISC			
RFND - FRANK SHAW ELCT PRMT EL13LK080	73458	9/4/2013	16.67
			16.67
Vendor Name: LAKE COUNTY ROAD FUND			
	73409	9/4/2013	11.00
			11.00
Vendor Name: LAKE DISTRICT HOSPITAL			
CLIENT ASSIST MEDICAL	73662	9/24/2013	97.75
			97.75
Vendor Name: LAKESIDE TERRACE MOTEL			
LODGING - RICK D. IN CV - PAVING/CHIPSEAL	73521	9/12/2013	297.00
			297.00
Vendor Name: LAKEVIEW ANIMAL HOSPITAL			
ANIMAL CONTROL	73524	9/12/2013	142.00
			142.00
Vendor Name: LAKEVIEW LODGE MOTEL			
M. OSBERG STAY	73456	9/4/2013	192.60
BRAGS/ALVEREZ - COX TRIAL	73456	9/4/2013	529.65
			722.25
Vendor Name: LAKEVIEW SANITATION INC.			
PORT-A-POT / MILES PIT	73525	9/12/2013	55.00
8/31 COURTHOUSE SRVC	73592	9/18/2013	431.00
8/31 NL ANNEX SRVC	73592	9/18/2013	73.50
8/31 MENTAL HLTH SRVC	73592	9/18/2013	49.00
8/31 FAIRGROUNDS SRVC	73592	9/18/2013	189.00
			797.50
Vendor Name: LAKEVIEW YMCA			
DAYCARE/RESPIRE FOR ICTS CHILD	73523	9/12/2013	112.50
			112.50

Vendor Name: LANE COUNTY OREGON RIS				
MAP MAINT	73526	9/12/2013	1055.55	
MAP MAINT	73526	9/12/2013	509.00	
MANATRON SUPPORT	73664	9/24/2013	1666.67	
			3231.22	
Vendor Name: LARRY HOLLOWAY PHOTOGRAPH				
FRAME FOR FAIR LOGO	73460	9/4/2013	50.00	
			50.00	
Vendor Name: LAWSON PRODUCTS INC.				
toggle switches and tru-copper plates	73665	9/24/2013	482.27	
			482.27	
Vendor Name: LES SCHWAB TIRE CENTER				
lowboy tire and valve stem	73527	9/12/2013	137.16	
#236 SHF 08 F250 - LOF/4 TIRES/AIR FLTR	73527	9/12/2013	1198.92	
#232 SHF 07 EXPDT - LOF	73527	9/12/2013	34.95	
#218 SHF 67 CAMARO - BATTERY/4 TIRES	73527	9/12/2013	744.59	
			2115.62	
Vendor Name: LEXIPOL LLC				
LEXIPOL POLICY MANUAL RENEWAL	73528	9/12/2013	1950.00	
			1950.00	
Vendor Name: LGPI				
MANAGEMENT MARKET STUDY	73667	9/24/2013	364.00	
			364.00	
Vendor Name: LIFESPAN PSYCHIATRIC COUNSULTING LLC				
AUG 2013 SRVCS	73594	9/18/2013	4218.75	
			4218.75	
Vendor Name: LINDSAY, RONNE				
TRVL LKV - 8/20 PLNG MTG	73461	9/4/2013	50.85	
TRVL - RSBRG - BUILD OUR KIDS CONFRC	73595	9/18/2013	395.74	
TRVL - SILVER LK - PLNG MTG	73666	9/24/2013	57.63	
			504.22	
Vendor Name: LSN				
SEPT INTERNET ACCESS	73596	9/18/2013	2526.70	
			2526.70	
Vendor Name: MAILFINANCE				
8/15 ASSESSOR PSTG MTR LS	73462	9/4/2013	101.47	
			101.47	
Vendor Name: M-B COMPANIES INC				
14" gaskets	73668	9/24/2013	102.14	
			102.14	
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC				
8/20 NL ANNEX SRVC	73463	9/4/2013	109.34	
power bill for SL shop	73463	9/4/2013	19.00	
8/20 SL LIBRARY SRVC	73463	9/4/2013	43.47	
8/20 CV LIBRARY SRVC	73463	9/4/2013	47.26	
power bill for CV shop	73463	9/4/2013	43.60	
power bill for shed & bunkhouse	73463	9/4/2013	34.65	
			297.32	
Vendor Name: MILE HI TIRE & SERVICE				
commercial batteries	73669	9/24/2013	449.85	
11x22.5 retreads	73669	9/24/2013	3390.00	
			3839.85	
Vendor Name: MOORE MEDICAL LLC				
FLUMIST TRI	73464	9/4/2013	442.45	
			442.45	
Vendor Name: MOUNT MAZAMA SPRING WATER				
8/31 MENTAL HLTH SRVC	73597	9/18/2013	26.00	
8/31 FAIRGROUNDS WATER SRVC	73597	9/18/2013	76.50	
			102.50	
Vendor Name: MSC INDUSTRIAL SUPPLY				

gloves	73670	9/24/2013	362.09
			362.09
Vendor Name: NASH, CONNIE			
TRVL - SEASIDE - CJIS CONF/LEDS	73529	9/12/2013	760.50
			760.50
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	73410	9/4/2013	100.00
	73530	9/12/2013	100.00
			200.00
Vendor Name: NORTH LAKE TIRE			
#229 SHF - 00 CHVY TAHOE- DISMNT/REMNT/BAL 4 TIRES	73532	9/12/2013	80.00
FLAT REPAIR #108	73532	9/12/2013	12.50
			92.50
Vendor Name: NORTHSIDE FORD TRUCK SALE			
switch assembly	73531	9/12/2013	10.37
			10.37
Vendor Name: OFFICE ALLY			
INS CLAIMS PROCESSING	73598	9/18/2013	8.00
			8.00
Vendor Name: OFFICE DEPOT			
box of blue pens	73671	9/24/2013	13.33
			13.33
Vendor Name: OFFICE OF THE TRUSTEE			
	73411	9/4/2013	160.00
	73533	9/12/2013	160.00
			320.00
Vendor Name: OR STATE SHERIFF'S ASSOCIATION			
CIVIL TRNG - H. EVERSOLE	73535	9/12/2013	100.00
FALL CONFRNC - P. McDONALD/D. TAGUE	73600	9/18/2013	80.00
			180.00
Vendor Name: OREGON COMMERCIAL HEATING			
annual service of furnace in CV shop	73537	9/12/2013	1078.28
			1078.28
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
HARNEY CO ON-SITE PERMITS	73534	9/12/2013	240.00
LAKE CO ON-SITE PERMITS	73534	9/12/2013	60.00
			300.00
Vendor Name: OREGON DEPT OF JUSTICE			
	00337-0006	9/12/2013	116.00
			116.00
Vendor Name: OREGON DEPT OF REV LIBRARY DISTRICT			
	00337-0005	9/12/2013	345.55
			345.55
Vendor Name: OREGON DEPT OF REVENUE			
	00337-0004	9/12/2013	37.60
	00337-0004	9/12/2013	10030.83
	00337-0004	9/12/2013	52.57
			10121.00
Vendor Name: OREGON SERVICES TO CHILDREN & FAMILIES			
AUGUST MARRIAGES	73601	9/18/2013	75.00
			75.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRINT CARDS	73465	9/4/2013	360.00
CHL FINGER PRINTS	73599	9/18/2013	315.00
			675.00
Vendor Name: PACIFIC POWER			
9/5 LKV ROAD SHOP SRVC	73538	9/12/2013	521.62
8/28 BLACK CAP SRVC	73538	9/12/2013	40.56
9/4 FAIRGROUNDS SRVC/SOLAR	73602	9/18/2013	1155.75
9/3 RV HOOKUPS	73602	9/18/2013	234.70

9/3 IRRIGATION PUMP	73602	9/18/2013	100.27
9/9 MUSEUM SRVC	73672	9/24/2013	41.83
			2094.73
Vendor Name: PACIFIC SOURCE			
	73413	9/4/2013	3394.31
	73413	9/4/2013	86.28
	73413	9/4/2013	32.97
	73413	9/4/2013	2556.96
	73413	9/4/2013	86.28
	73694	9/30/2013	3068.07
	73694	9/30/2013	86.28
	73694	9/30/2013	2556.96
	73694	9/30/2013	86.28
			11954.39
Vendor Name: PACIFIC SURVEY SUPPLY			
carry bag for GR1000 rod	73673	9/24/2013	208.12
			208.12
Vendor Name: PAISLEY MERCANTILE			
CLEANING SUPPLIES/PAPER PRODUCTS	73674	9/24/2013	32.84
			32.84
Vendor Name: PARKER, DONALD			
TRVL LKV 8/20 PLNG MTG	73466	9/4/2013	122.04
			122.04
Vendor Name: PELICAN MARINA			
VORTEX PROP, TIE DOWN STRAPS, ETC	73539	9/12/2013	270.29
MARINE SUPPLIES/OARS,ANCHOR,PROP WRENCH...ETC	73539	9/12/2013	226.35
			496.64
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00336-0002	9/10/2013	1053.19
	00340-0002	9/23/2013	1048.79
			2101.98
Vendor Name: PERS-LAKE COUNTY			
	00336-0001	9/10/2013	23679.26
	00336-0001	9/10/2013	33.10
	00340-0001	9/23/2013	24260.31
	00340-0001	9/23/2013	137.67
			48110.34
Vendor Name: PETERSON, RYAN			
travel reimbursement for trip to Portland 9/13/13	73675	9/24/2013	229.35
			229.35
Vendor Name: PIKE, CHARLES E.			
REIMB - SUPPLIES FOR OUTREACH BOOTH @ FAIR	73467	9/4/2013	68.42
REIMB - POSTAGE VETERAN PKGS x2	73540	9/12/2013	13.75
TRVL - PLSY - VSO	73540	9/12/2013	67.71
			149.88
Vendor Name: PIZZA VILLA			
MH - UPIC LUNCH	73603	9/18/2013	58.00
			58.00
Vendor Name: PORE, JENNIFER			
REIMB - SUPPLIES ICTS/CRT'S	73541	9/12/2013	63.60
			63.60
Vendor Name: POSTMASTER			
MUSEUM BOX 1222 FY 2013	73676	9/24/2013	64.00
			64.00
Vendor Name: PROBUILD COMPANY LLC			
PVC SxF, PVC SxS, TRNCHG SHVL	73468	9/4/2013	58.26
YARD HYDRANTS	73468	9/4/2013	115.98
POLY IRRIG TUBING	73468	9/4/2013	17.38
CREDIT- PVC SXS, PVC SxF	73468	9/4/2013	-2.28
EX LTX STN BS2 5 GAL, DRL BIT	73468	9/4/2013	270.99

INT/EXT PRMR WHITE	73468	9/4/2013	74.97
INT/EXT PRMR WHT, 1x6 8' PINE #2, HI LINE FURRING STRIPS	73468	9/4/2013	103.25
sheathing	73542	9/12/2013	77.56
window glass and latex glazing for SL shop	73542	9/12/2013	69.20
FLOOR EQUIPMENT	73542	9/12/2013	50.81
PADLOCK, TIMMER LINE	73542	9/12/2013	32.98
window glass	73542	9/12/2013	7.68
CLEANER, MOP, LIGHT SWITCH, GLOVES	73542	9/12/2013	20.86
roof felt	73542	9/12/2013	67.30
			964.94
Vendor Name: PROTOCOLL			
ON CALL SRVC	73604	9/18/2013	500.00
			500.00
Vendor Name: QUILL CORPORATION			
PAPER/STAPLER/STAPLES	73469	9/4/2013	84.99
MAGNETIC LABEL HOLDERS	73605	9/18/2013	19.49
HAND SANITIZER/SPRAY	73605	9/18/2013	65.25
HAND SANITIZER, SPRAY	73605	9/18/2013	43.05
			212.78
Vendor Name: RAINS, JASON J			
RIEMB - SUPER GLUE	73470	9/4/2013	2.49
			2.49
Vendor Name: RANDOM HOUSE INC			
ADULT CD'S	73543	9/12/2013	26.25
AUDIO MATERIALS	73543	9/12/2013	348.75
AUDIO CD	73677	9/24/2013	30.00
			405.00
Vendor Name: REDWOOD TOXICOLOGY LAB. INC			
LAB FEES BICE/CARDOZA	73678	9/24/2013	10.50
BALACE OWING/LAB FEES	73678	9/24/2013	15.00
			25.50
Vendor Name: RICHARD BARTELS CONSTRUCTION			
CONNECT IV - AIRPORT PRD ENDING 8/31/13	73679	9/24/2013	77226.00
			77226.00
Vendor Name: RICOH USA INC			
8/17 PUBLIC HLTH COPIER LS	73472	9/4/2013	88.00
8/20 FAIRGROUNDS COPIER	73472	9/4/2013	205.00
9/1 BASEMENT COPIER LS	73607	9/18/2013	169.70
9/7 MENTAL HLTH COPIER LS	73681	9/24/2013	703.13
			1165.83
Vendor Name: RICOH USA INC.			
8/15 FAIRGROUNDS COPIER MAINT	73471	9/4/2013	19.40
8/18 JUVENILE COPIER MAINT	73471	9/4/2013	60.42
8/20 PUBLIC HLTH COPIER MAINT	73471	9/4/2013	36.64
8/21 COMMISSIONER COPIER MAINT	73544	9/12/2013	141.90
8/25 LOBBY COPIER MAINT	73544	9/12/2013	79.20
8/26 JUVENILE COPIER	73544	9/12/2013	59.65
8/27 CLERK'S COPIER MAINT	73606	9/18/2013	97.85
9/1 NL ANNEX COPIER MAINT	73606	9/18/2013	25.45
9/8 MENTAL HLTH COPIER MAINT	73680	9/24/2013	42.04
			562.55
Vendor Name: ROBBINS EQUIPMENT CV			
mud flap hangers	73682	9/24/2013	30.90
			30.90
Vendor Name: ROBERTSON ARCHITECTURE INC			
PROFESSIONAL SRVC 9/2013	73608	9/18/2013	1197.50
			1197.50
Vendor Name: ROBINSON CONSTRUCTION CO.			
PAY APP #11	73609	9/18/2013	50609.39
			50609.39

Vendor Name: ROSE CITY MOVING & STORAGE				
WAREHOUSE STORAGE THROUGH 9/25/13	73545	9/12/2013	785.00	
			785.00	
Vendor Name: S&S EQUIPMENT				
#245/04 EXPD SHF RSRV - SOLVENT	73476	9/4/2013	3.20	
S TINE/BOLTS/S TINE POIN	73548	9/12/2013	63.01	
S TINE	73548	9/12/2013	13.15	
JAIL WINDOW	73614	9/18/2013	300.28	
			379.64	
Vendor Name: SAFEWAY INC.				
INMATE FOOD	73610	9/18/2013	20.72	
INMATE FOOD	73610	9/18/2013	23.92	
INMATE FOOD	73610	9/18/2013	60.05	
INMATE FOOD	73610	9/18/2013	23.31	
			128.00	
Vendor Name: SAGEWOOD GROCERY				
DOG FOOD	73611	9/18/2013	6.99	
			6.99	
Vendor Name: SHASTA LITHO				
5000 #10 REG PRINTED ENVELOPES	73546	9/12/2013	295.00	
PRINTING DAY SHEETS	73612	9/18/2013	256.00	
			551.00	
Vendor Name: SHOUN, DAN				
TRVL - WASH DC - PILT MTG	73486	9/5/2013	570.55	
			570.55	
Vendor Name: SILVER LAKE MERCANTILE				
SUPPLIES	73683	9/24/2013	9.34	
			9.34	
Vendor Name: SILVER LAKE RFPD				
RESRV - FIRE HALL FOR 9/17/13 PLANNING MTG	73473	9/4/2013	25.00	
			25.00	
Vendor Name: SIMONE, MORGAN M				
REGISTRATION FEE - STATE BOARD OF LICENSED COUNSELORS/THER	73474	9/4/2013	172.25	
TRVL - ONTARIO - CIVIL COMM. TRNG	73474	9/4/2013	865.90	
			1038.15	
Vendor Name: SIMPSON, LANE W.				
REIMB - UPS EXPNS - CONCERT TIX TO TICKETWEST	73613	9/18/2013	55.53	
			55.53	
Vendor Name: SMITH MEDICAL PARTNERS				
OCP'S	73547	9/12/2013	140.49	
			140.49	
Vendor Name: SMITH, MEREDITH				
TRVL LKV 8/20 PLNG MTG	73475	9/4/2013	87.01	
TRVL - SILVER LK - PLNG MTG	73684	9/24/2013	23.73	
			110.74	
Vendor Name: STAPLES CREDIT PLAN				
AT-A-GLANCE CALENDAR	73477	9/4/2013	20.99	
ELECTRIC HIGH VOLUME SHARPENER	73477	9/4/2013	159.99	
STAPLER & GOO GONE	73477	9/4/2013	12.98	
STAINED BY SHARPIE FABRIC MARKERS	73477	9/4/2013	38.98	
DELL COLOR TONER	73477	9/4/2013	242.67	
TONER ETC (PAISLEY BRNCH LIBRARY)	73477	9/4/2013	94.69	
OFFICE SUPPLIES	73549	9/12/2013	88.55	
OFFICE SUPPLIES	73549	9/12/2013	104.74	
OFFICE SUPPLIES	73549	9/12/2013	253.46	
TONER FOR COPIER	73549	9/12/2013	80.74	
			1097.79	
Vendor Name: STAPLETON, ULYS				
REIMB - 3 RING BINDER DIVIDERS	73478	9/4/2013	12.00	
REIMB - OFFICE SUPPLIES	73478	9/4/2013	62.49	

TRVL ODAA MNTHLY MTG & COMMITTEE MTG	73615	9/18/2013	239.24
TRVL - SALEM - FINANCIAL & DIGITAL EVIDENCE TRNG	73615	9/18/2013	404.38
			718.11
Vendor Name: STARTS ELECTRIC			
2 BECON LIGHTS	73616	9/18/2013	186.00
SWITCHES IN JAIL	73616	9/18/2013	317.43
REPLACE CORD	73616	9/18/2013	22.95
INSTALL RECEPTACLE	73616	9/18/2013	251.85
BALLAST IN JAIL	73616	9/18/2013	495.60
ELECTRONIC DOOR LOCK	73685	9/24/2013	45.00
			1318.83
Vendor Name: STERLING REFERENCE LABORATORIES			
LAB FEES	73617	9/18/2013	174.90
			174.90
Vendor Name: STEWARD, CONNIE			
RIDING SUPPLIES/SHPNG FOR ICTS CHILD	73618	9/18/2013	70.47
			70.47
Vendor Name: SUBWAY			
ADVISORY BRD & UPIC	73479	9/4/2013	132.50
			132.50
Vendor Name: SURPRISE VALLEY ELECTRIC			
8/30 LKV AIRPORT SRVC	73550	9/12/2013	30.00
8/30 LKV AIRPORT RUNWAY SRVC	73550	9/12/2013	30.74
8/30 PLUSH PRK SRVC	73550	9/12/2013	10.00
8/30 LKV AIRPORT/MOBILE SRVC	73550	9/12/2013	70.54
8/30 LKV AIRPORT BLUE HNGR SRVC	73550	9/12/2013	10.06
8/30 PSLY AIRPORT SRVC	73550	9/12/2013	20.10
8/30 PSLY LIBRARY SRVC	73550	9/12/2013	16.32
			187.76
Vendor Name: SWINNEY, TONY			
RODEO STOCK HAY	73619	9/18/2013	1190.00
			1190.00
Vendor Name: TAGUE, DANIEL			
TRVL - SALEM - FALL OSSA/SARAC MTG	73403	9/3/2013	153.20
			153.20
Vendor Name: TEAMSTERS LOCAL UNION #223			
	73627	9/23/2013	819.00
	73627	9/23/2013	855.00
			1674.00
Vendor Name: TELSPAN INC			
AUGUST CONFERENCE CALLS	73686	9/24/2013	18.73
			18.73
Vendor Name: TERRY CRAWFORD			
SEPT PARENT CORNER	73642	9/24/2013	70.00
			70.00
Vendor Name: THOMSON REUTERS - WEST PAYMENT CENTER			
AUG LAW LIBRARY	73555	9/12/2013	358.15
			358.15
Vendor Name: TNET COMPUTERS & INTERNET			
AIRPORT INTERNET SRVC	73480	9/4/2013	38.00
PRINTER INK	73551	9/12/2013	32.90
MUSEUM INTERNET SRVC	73551	9/12/2013	38.00
			108.90
Vendor Name: TOMCO ELECTRIC INC			
PRI/DATA RACK RELOCATION NL ANNEX	73481	9/4/2013	4995.00
			4995.00
Vendor Name: TORRE M.A., STEPHAN			
MEDIATION/CHILDREN IN THE MIDDLE SRVCS	73687	9/24/2013	619.65
			619.65
Vendor Name: TOWN OF LAKEVIEW			

8/31 LKV ROAD SHOP SRVC	73552	9/12/2013	407.02
8/31 MUSEUM SRVC	73620	9/18/2013	47.66
8/31 COURTHOUSE SRVC	73620	9/18/2013	120.61
8/31 CH IRRIGATION SRVC	73620	9/18/2013	256.45
8/31 1250 S M SRVC	73620	9/18/2013	47.66
8/31 1254 S M SRVC	73620	9/18/2013	46.66
8/31 1258 S M SRVC	73620	9/18/2013	47.66
8/31 MENTAL HLTH SRVC	73620	9/18/2013	47.66
DFC PMNT/SUPPORT ENFORCEMENT BY LPD/UAD & MJ USE	73621	9/18/2013	4500.00
			5521.38
Vendor Name: TRUE VALUE HARDWARE			
POWER STRIPS FOR OFFICES	73622	9/18/2013	52.14
CLEANER & HOOKS	73622	9/18/2013	7.18
PAINT OFFICE DOOR	73622	9/18/2013	80.95
CHILDREN TOYS FOR OFFICE	73622	9/18/2013	59.96
DEODERIZER FOR OFFICE	73622	9/18/2013	16.47
BATTERIES	73622	9/18/2013	7.19
CLEANING PRODUCT	73622	9/18/2013	11.49
PUNGER/SCREWS/ANCHORS	73622	9/18/2013	9.17
PAINT/TAPE/LYNCH PIN/GOO GN/GLS CLNR	73622	9/18/2013	47.52
BLU TAPE/ENAMEL/SHP TWLS	73622	9/18/2013	40.68
3" TRIM BRSH/2" BEAV BRSH/1" BEAV BRSH	73622	9/18/2013	17.52
SPNGS/SCRNG STX/WSP KLLR	73622	9/18/2013	44.09
3" FLUTE RND NAIL	73622	9/18/2013	4.76
MAIL BOX FOR 1258 S M ST	73622	9/18/2013	37.79
CLEANING MATERIAL	73623	9/18/2013	20.28
NEW OFFICE DOOR LOCK	73623	9/18/2013	20.67
HINGES	73623	9/18/2013	19.84
5 GAL PLASTIC GAS CAN	73623	9/18/2013	17.09
FERTILIZER FOR COURT YARD	73623	9/18/2013	86.35
ENAMEL/DRILL BITS/HOLE SAW/HOOKS	73623	9/18/2013	58.04
AIR FRESHENER & WARMER	73623	9/18/2013	13.93
SPRINKLER REPAIR	73623	9/18/2013	8.06
WINDSHIELD FLUID	73623	9/18/2013	2.79
HOSE/SPRNKLR/NZZLS/CLMPS/CUPLNGS/STKS	73623	9/18/2013	96.43
YARD MAINT	73623	9/18/2013	58.45
8 PK DOUBLE A BATTERIES	73623	9/18/2013	6.74
KEYS/SND PPR/HOSE MND/BATTERIES	73623	9/18/2013	69.44
1/4 BARB CNNCTR/ADJST SPRNKLR	73623	9/18/2013	19.76
PAINT/CLR COAT/FT BOLT/FINISH/LOCK SET	73624	9/18/2013	61.32
EYE BOLT/FASTNERS	73624	9/18/2013	7.87
DOOR HANDLE	73624	9/18/2013	16.19
RETURN DOOR HANDLE	73624	9/18/2013	-16.19
JANITORIAL	73624	9/18/2013	11.66
HINGES FOR SIGNS	73624	9/18/2013	50.10
BATTERIES DESPENSERS IN BATHROOM	73624	9/18/2013	22.92
FASTNERS/BOLTS/NUTS/WASHERS	73624	9/18/2013	11.34
ELEMNTS/WRNCH/CUPLNG/BIB/NPPL/TAPE/PAINT	73624	9/18/2013	124.22
PAINT/MIDWEST FSNTR/NRRW HINGES	73624	9/18/2013	104.12
CALCULATOR	73624	9/18/2013	44.99
SPRINKLER REPAIR	73624	9/18/2013	23.16
			1396.48
Vendor Name: U.S. CELLULAR			
8/21 MENTAL HLTH SRVC	73625	9/18/2013	131.99
			131.99
Vendor Name: UTLEY, DEBORAH			
REIMB - WASHING LCMH VEH/RTRN FROM BOX R RANCH YOUTH RETRE	73626	9/18/2013	6.00
TRVL PER DIEM - BOX R RANCH YOUTH PREVENTION RETREAT	73626	9/18/2013	65.00
REIMB - ANTI DRUG/UAD PREVENTION PENS	73688	9/24/2013	917.99
			988.99

Vendor Name: VARIABLE ANNUITY LIFE INS			
	73414	9/4/2013	112.50
	73553	9/12/2013	112.50
			225.00
Vendor Name: VERIZON WIRELESS			
8/16 HOTSPOT SRVC	73482	9/4/2013	62.48
			62.48
Vendor Name: VIC RUSSELL CONSTRUCTION			
C-mix patch material	73483	9/4/2013	1486.98
D-mix patch material	73483	9/4/2013	1271.82
D-mix patch material	73483	9/4/2013	1515.36
PATCH MATERIAL FOR COUNT RD 2-09	73554	9/12/2013	876.48
			5150.64
Vendor Name: WALTON, MELISSA			
PSLY UPIC MTG LUNCH	73484	9/4/2013	12.00
			12.00
Vendor Name: WASHINGTON FEDERAL PAYROLL TAXES			
	00337-0007	9/12/2013	1397.89
	00337-0008	9/12/2013	164.05
	00337-0008	9/12/2013	40049.98
	00337-0008	9/12/2013	203.48
			41815.40
Vendor Name: WELLS FARGO CARD SERVICES			
kure n seal	00341-0001	9/24/2013	208.84
lunch meeting in Fort Rock 8/27/13	00341-0001	9/24/2013	21.73
lunch meeting in Fort Rock 9/4/13	00341-0001	9/24/2013	42.99
			273.56
Vendor Name: WILKIE, MARY			
REIMB - PETTY CASH	73556	9/12/2013	26.32
TRVL - BEND - PREPAREDNESS ANNUAL CONFRC	73689	9/24/2013	305.26
REIMB - FLASH DRIVE FOR BACK UP	73689	9/24/2013	27.99
			359.57
Vendor Name: WILLIAM C EARHART CO INC			
	73415	9/4/2013	10547.64
	73415	9/4/2013	10547.64
	73695	9/30/2013	10547.64
	73695	9/30/2013	10547.64
			42190.56
Vendor Name: WINEMA ELECTRIC			
GARNISHMENT OF INCOME RECV'D vs. MIKE CARPENTER	73485	9/4/2013	3126.83
			3126.83
Vendor Name: WINTERS, BRAD			
TRVL - ASHLAND - OTC/ODOT PRESENTATION	73557	9/12/2013	255.44
TRVL - KFALLS - ODOT MTG	73557	9/12/2013	147.50
			402.94
Vendor Name: YOUNG, BERT			
TRVL - SILVER LK - PLNG MTG	73690	9/24/2013	109.61
			109.61