

Invoice Description	Check Number	Check Date	Amount
<b>Vendor Name: 1ST CLASS AUTO LLC</b>			
windsheild replacement	77228	9/10/2014	395.00
			395.00
<b>Vendor Name: 5 CORNERS FEED LLC</b>			
CONTESTANT NUMBERS	77252	9/10/2014	44.22
			44.22
<b>Vendor Name: A COUNTRY HOME FLORAL</b>			
FLOWER ARRANGEMENTS FOR CORP SPONSORS	77230	9/10/2014	70.00
			70.00
<b>Vendor Name: ACCTECH SOLUTIONS INC.</b>			
MEMORY UPGRADE LAKE CORE SRVR/SHERIFF SRVR - PER CJIS AU	77157	9/4/2014	1021.00
CISCO ASA FOR PH CONECT	77229	9/10/2014	626.87
SPCL PRJCT - INSTALL NEW SERVER/DATA MIGRATION	77229	9/10/2014	4800.00
TRVL EXPENSE 2ND QTR FY 2014/2015	77229	9/10/2014	699.75
			7147.62
<b>Vendor Name: AFLAC</b>			
	77151	9/3/2014	899.02
	77151	9/3/2014	99.26
	77151	9/3/2014	898.87
	77151	9/3/2014	99.26
	77478	9/30/2014	898.87
	77478	9/30/2014	99.26
	77478	9/30/2014	899.02
	77478	9/30/2014	99.26
			3992.82
<b>Vendor Name: AGRISEA TECHNOLOGIES CORPORATION</b>			
INTERNET TECH SUPPORT DURING FAIR	77231	9/10/2014	61.25
			61.25
<b>Vendor Name: AIRGAS NORPAC</b>			
cylinder rent for carbon dioxide	77386	9/25/2014	23.02
			23.02
<b>Vendor Name: AirMedCare</b>			
AIR AMBULANCE SRVC FY 2014/2015	77158	9/4/2014	4350.00
			4350.00
<b>Vendor Name: ALBERTSON, DAVID J.</b>			
per diem for work in CV 9/4-9/5/14	77232	9/10/2014	52.00
			52.00
<b>Vendor Name: AL'S JANITORIAL SERVICE</b>			
janitorial service for LKV shop	77159	9/4/2014	275.00
			275.00
<b>Vendor Name: ALSCO MEDFORD</b>			
towels	77160	9/4/2014	64.50
towels	77160	9/4/2014	64.50
towels	77160	9/4/2014	64.50
towels	77160	9/4/2014	64.50
JANITORIAL	77233	9/10/2014	161.39
JANITORIAL	77233	9/10/2014	161.39
MH ENTRY RUGS	77387	9/25/2014	54.97
			635.75
<b>Vendor Name: ANDREWS, TOM</b>			
8/16-8/31 AIRPORT MNGR SRVC	77161	9/4/2014	2916.67
9/1-9/15/14 MNGR SRVCS	77330	9/16/2014	2916.67
			5833.34

Vendor Name: APEX BUSINESS FORMS			
PRINGING - SUNDAY/MONDAY ARENA PASSES	77388	9/25/2014	212.86
			212.86
Vendor Name: ARTISTIC PRINTING COMPANY			
BOOKLET PRINTING FY 2014	77234	9/10/2014	1359.81
			1359.81
Vendor Name: ASHFORD, JOSH			
per diem for work in CV 9/4-9/5/14	77235	9/10/2014	52.00
			52.00
Vendor Name: ASI FLEX			
	00410-0001	9/10/2014	130.00
	00413-0001	9/25/2014	130.00
			260.00
Vendor Name: ASPEN SPRING WATER CO.			
8/31 TREASURER WATER SRVC	77162	9/4/2014	27.50
8/31 JAIL WATER SRVC	77162	9/4/2014	140.50
8/31 CLERK WATER SRVC	77162	9/4/2014	21.00
8/31 COMMISSIONER WATER SRVC	77162	9/4/2014	34.00
equipment rent and water	77162	9/4/2014	75.21
8/31 DA OFFICE WATER SRVC	77236	9/10/2014	24.00
8/31 BLDG/PLNG WATER SRVC	77236	9/10/2014	21.00
8/31 COMMUNITY JUSTICE SRVC	77331	9/16/2014	62.00
			405.21
Vendor Name: BAILEY & YARMO LLP			
LEGAL SERVICE FEE	77389	9/25/2014	5000.00
			5000.00
Vendor Name: BASEY, CLINTON			
mowing ditches in Silver Lake May-September 2014	77390	9/25/2014	400.00
			400.00
Vendor Name: BASIN MEDIACTIVE LLC			
ADS - CONCERT & RODEO 2014	77391	9/25/2014	549.85
			549.85
Vendor Name: BEND RADIO GROUP			
CONCERT ADVERTISING FY 2014	77237	9/10/2014	272.00
ADVERTISING - RNDUP/CONCERT	77237	9/10/2014	180.00
			452.00
Vendor Name: BRETT & LORI'S ROGUE LOCKSMITH			
new lock and service call for breakroom double doors	77332	9/16/2014	72.00
			72.00
Vendor Name: BURGER QUEEN DRIVE-IN			
LUNCH - DA & GUEST	77238	9/10/2014	25.00
			25.00
Vendor Name: CALIFORNIA OREGON BROADCASTING INC			
AUGUST PREVENTION ADS	77424	9/25/2014	5000.00
			5000.00
Vendor Name: CARDMEMBER SERVICES			
EMDR INTRNL - CLINICAL TRNG	00409-0001	9/4/2014	52.50
CHILDTRAUMA ACDMY - ONLINE TRNG - FCC/NMT TRAIN SRS	00409-0001	9/4/2014	650.00
BLOOMERS - PLANTS FOR OUTSIDE OF BLDG	00409-0001	9/4/2014	113.88
PSA - FATAL VISION GOGGLE SET	00409-0001	9/4/2014	386.28
NEUROTEK - EMDR SCAN	00409-0001	9/4/2014	225.53
WONDERWHEEL - DECAL RMVR - AUCTION VEH	00409-0001	9/4/2014	46.90
BROOKES PUB - MATERIALS/ICTS CHILD THERAPY	00409-0001	9/4/2014	56.50
credit from KCC for flagging class	00409-0001	9/4/2014	-120.00

EMDR INTRNL - M. SIMONE	00409-0001	9/4/2014	52.50
EMDR INTRNL - T. COREY	00409-0001	9/4/2014	52.50
lodging for Lesley Dark and Raven Waldron in LKV	00409-0001	9/4/2014	116.47
BUILD A SIGN - SMOKEFREE AREA FEATHER BANNER	00409-0001	9/4/2014	2699.82
SAFEWAY - HAND SOAP/RSTRMS	00409-0001	9/4/2014	11.97
SAFEWAY - ICTS GIFT CARDS/SUPPLIES	00409-0001	9/4/2014	420.85
lodging for Lesley Dark and Raven Waldron in LKV	00409-0001	9/4/2014	266.43
39er - WINDOW MRKRS - CO AUCTION VEHS	00409-0001	9/4/2014	5.07
GPS monthly service fee	00409-0001	9/4/2014	39.98
AMAZON - COLORED CDSTK/MPAD/CREAMER	00409-0001	9/4/2014	100.89
AMAZON - COLORED CARDSTOCK	00409-0001	9/4/2014	10.95
WALMART - CAMERA FOR APPRAISER	00409-0001	9/4/2014	89.95
AMAZON - LEGAL PADS	00409-0001	9/4/2014	10.23
AMAZON - BOOKS - MORGAN	00409-0001	9/4/2014	81.78
AMAZON - OFFICE CHAIR	00409-0001	9/4/2014	95.88
AMAZON - AMAZON PRIME MMBRSH	00409-0001	9/4/2014	99.00
AMAZON - CANNON MBL PRINTER - PIXMA iP100	00409-0001	9/4/2014	160.02
HOWARD'S - RETURN PSTG	00409-0001	9/4/2014	14.28
AMAZON - FLORAL PICKS/DISPLAY DONATION SIGNS	00409-0001	9/4/2014	6.95
lodging for Lesley Dark and Raven Waldron in LKV	00409-0001	9/4/2014	266.43
FLAGHOUSE - ICTS CHILD ASSIST	00409-0001	9/4/2014	163.33
FLAGHOUSE - ICTS CHILD ASSIST	00409-0001	9/4/2014	137.94
AMAZON - MICROPHONE/CABLES/CARD STK/ENV/FLDRS/MISC	00409-0001	9/4/2014	170.96
TACTICALGEAR - UNIFORM	00409-0001	9/4/2014	279.96
AMAZON - SELF INKING STAMP (GUN SHOW)	00409-0001	9/4/2014	34.65
EBAY-CRIPE DIST - FLAGS SPRINKLER LOCATE	00409-0001	9/4/2014	17.75
OR-PRIMA - ANNUAL FALL CONFERENCE	00409-0001	9/4/2014	135.00
AMAZON - LTR STRCKRS - EXHIBIT BLD SIGNS	00409-0001	9/4/2014	42.69
BUILD A SIGN - SMOKEFREE AREA FEATHER BANNER	00409-0001	9/4/2014	299.98
AMAZON - OFFICE SUPPLY	00409-0001	9/4/2014	4.50
AMAZON - SPPLY/FAIR ASSOC DISPLAYS	00409-0001	9/4/2014	96.21
TACTICALGEAR - RETURN 2 PAIR PANTS	00409-0001	9/4/2014	-139.98
WONDERWHEEL - DECAL RMVR AUCTION VEH	00409-0001	9/4/2014	46.90
AMAZON - CLIENT ASSIST	00409-0001	9/4/2014	47.16
AMAZON - 2X DESTOP SPKRS	00409-0001	9/4/2014	39.98
WONDERWHEEL - DECAL RMVR AUCTION VEH	00409-0001	9/4/2014	46.90
AMAZON - FILE DVDRS/NAME BADGE HLDRS	00409-0001	9/4/2014	63.68
LIBRARY JOURNAL	00411-0001	9/16/2014	129.99
32 MUTUAL MATERIALS HILLSBORO	00411-0001	9/16/2014	1010.90
UPS*ADJ00169471823341	00411-0001	9/16/2014	17.41
SAFEWAY STORE	00411-0001	9/16/2014	62.75
WALL STREET JOURNAL	00411-0001	9/16/2014	29.91
AMAZON - FOL YA DVD'S	00411-0001	9/16/2014	100.73
UPS*1ZUAT640390011810	00411-0001	9/16/2014	61.70
UPS*ADJ00169471823241	00411-0001	9/16/2014	8.75
SUBWAY	00411-0001	9/16/2014	34.00
PAYFLOW/PAYPAL	00411-0001	9/16/2014	30.00
SAFEWAY STORE	00411-0001	9/16/2014	51.89
UPS*2937F3RM6N6	00411-0001	9/16/2014	9.15
JAM PAPER & ENVELOPE	00411-0001	9/16/2014	38.99
PAYFLOW	00411-0001	9/16/2014	30.00
OREGONIAN	00411-0001	9/16/2014	113.75
SEVENTEEN MAGAZINE	00411-0001	9/16/2014	14.97
39er VARIETY STORE	00411-0001	9/16/2014	14.32

			9260.36
Vendor Name: CARTWRIGHT, PAM			
TRVL - WELCHES - OJDDA CONFR	77239	9/10/2014	213.50
			213.50
Vendor Name: CENTRO PRINT SOLUTIONS			
A/P CHECKS - EARLY PAY DISCOUNT	77393	9/25/2014	258.69
			258.69
Vendor Name: CENTURLINK			
8/11 NL SHERIFF SRVC	77163	9/4/2014	203.46
8/11 MUSEUM SRVC	77163	9/4/2014	46.37
8/11 LKV AIRPORT SELF SRVC	77163	9/4/2014	34.92
8/11 MENTAL HLTH SRVC	77163	9/4/2014	429.25
8/11 PREVENTION SRVC	77163	9/4/2014	239.53
8/11 LKV AIRPORT OFFICE SRVC	77163	9/4/2014	198.49
5/11 6/11 7/11 8/11 SAR SRVC	77240	9/10/2014	769.14
8/11 COMM. JUSTICE DSL	77333	9/16/2014	106.96
8/11 PUBLIC HLTH SRVC	77333	9/16/2014	268.68
8/11 COMMUNITY JUSTICE SRVC	77333	9/16/2014	179.77
9/11 NL ANNEX SRVCS	77392	9/25/2014	294.21
9/11 SL LIBRARY SRVC	77392	9/25/2014	123.75
9/11 CV LIBRARY SRVC	77392	9/25/2014	59.32
phone bill for CV shop	77392	9/25/2014	118.83
phone bill for SL shop	77392	9/25/2014	49.52
9/11 PSLY LIBRARY SRVC	77392	9/25/2014	46.59
8/11 FAIRGROUNDS SRVC	77392	9/25/2014	207.67
9/11 FAIRGROUNDS SRVC	77392	9/25/2014	221.23
9/11 COMM. JUST. DSL SRVC	77392	9/25/2014	107.31
9/11 LKV LIBRARY SRVC	77392	9/25/2014	156.54
phone bill for LKV shop	77392	9/25/2014	270.24
9/11 COMM. JUSTICE SRVC	77392	9/25/2014	182.38
			4314.16
Vendor Name: CHIONO, DALE			
JANITORIAL SRVC - ANNA RES	77241	9/10/2014	150.00
			150.00
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
water bill for CV shop	77242	9/10/2014	57.43
8/31 NL ANNEX SRVC	77335	9/16/2014	57.43
8/31 CV LIBRARY SRVC	77335	9/16/2014	62.08
8/31 NL PUBLIC HLTH SRVC	77335	9/16/2014	57.43
			234.37
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
JULY - DESIGNATE SOBER DRIVER	77164	9/4/2014	15.00
CH RENTAL 8/12/14	77334	9/16/2014	15.00
AUG ADS - DESERT WHISPERS	77394	9/25/2014	60.00
			90.00
Vendor Name: CIS TRUST			
	77152	9/3/2014	35044.28
	77152	9/3/2014	1459.61
	77152	9/3/2014	35028.23
	77152	9/3/2014	1459.61
QTR 2 FY 14/15 WORKER COMP	77395	9/25/2014	25375.35
	77479	9/30/2014	35087.83
	77479	9/30/2014	1459.61
	77479	9/30/2014	35063.14

	77479	9/30/2014	1459.61
			171437.27
Vendor Name: CITY OF PAISLEY			
REIMB-HAND DRYERS - TRNSPT STOP RESTROOMS	77165	9/4/2014	198.00
8/31 PSLY LIBRARY SRVC	77336	9/16/2014	35.00
			233.00
Vendor Name: CITY SERVICE VALCON			
JET A FUEL 10252.0 GAL	77166	9/4/2014	36512.70
PHILLIPS 66 CC TRMNL MAINT	77166	9/4/2014	16.00
100LL PURCHASE 8528.00	77337	9/16/2014	43041.66
			79570.36
Vendor Name: CLYDE/WEST INC.			
hydraulic filter	77167	9/4/2014	168.32
			168.32
Vendor Name: CNH CAPITAL PRODUCTIVITY PLUS ACCOUNT			
flex pipe	77243	9/10/2014	9.66
return alternator mount from #57362	77243	9/10/2014	-194.98
disc pads	77243	9/10/2014	45.71
disc pads	77243	9/10/2014	49.46
return from #107691	77243	9/10/2014	-45.71
oil filters	77243	9/10/2014	446.12
center punch	77243	9/10/2014	5.19
binder chains	77243	9/10/2014	100.98
ester oil	77243	9/10/2014	14.74
switch and connector	77243	9/10/2014	9.65
radiator hoses	77243	9/10/2014	188.28
mirror head	77243	9/10/2014	12.55
exhaust flex tube	77243	9/10/2014	17.94
clamp	77243	9/10/2014	5.64
exhaust flex tube	77244	9/10/2014	17.94
80w 90 GL-5 qt	77244	9/10/2014	7.98
3 equipment umbrellas	77244	9/10/2014	472.40
binder ratchets	77244	9/10/2014	49.98
Pin	77244	9/10/2014	1.95
finance charge for missed invoices in June	77338	9/16/2014	48.17
air filter	77338	9/16/2014	150.22
air filters	77338	9/16/2014	123.66
			1537.53
Vendor Name: COBIAN, RICHARD			
per diem for work in CV 9/4-9/5/14	77245	9/10/2014	52.00
			52.00
Vendor Name: COLAHAN SERVICES LLC			
MNTHLY JANITORIAL SRVC	77339	9/16/2014	620.00
			620.00
Vendor Name: COLLINS, JAY			
TRVL - BEND - PRIMA ANUL CONF	77396	9/25/2014	401.98
			401.98
Vendor Name: COLONIAL LIFE & ACCIDENT			
	77153	9/3/2014	56.01
	77153	9/3/2014	56.01
	77480	9/30/2014	56.01
	77480	9/30/2014	56.01
			224.04
Vendor Name: COREY, TINA A.			

TRVL - PRTLND-ASAM TRNG/DAYSTAR ED	77168	9/4/2014	990.70
REIMB - ICTS CLIENT ASSIST	77168	9/4/2014	94.16
			1084.86
Vendor Name: CRAWFORD, JESSICA			
CHILD CARE 3 DAYS/ICTS	77169	9/4/2014	60.00
RESPITE - ICTS 82014	77398	9/25/2014	300.00
			360.00
Vendor Name: CREDIBLE WIRELESS INC			
USER FEE/SECURE HOSTING HER	77246	9/10/2014	1800.00
			1800.00
Vendor Name: DARK, LESLEY A			
per diem for work in LKV 9/2-9/3/14	77247	9/10/2014	52.00
per diem for work in LKV 8/20-8/21/14	77340	9/16/2014	52.00
per diem for work in LKV 9/16-9/18/14	77399	9/25/2014	98.00
			202.00
Vendor Name: DATASPEC LLC			
ONLINE VETERAN'S CLAIM MANAGMENT SYS	77248	9/10/2014	798.00
			798.00
Vendor Name: DAY WIRELESS SYSTEMS INC.			
CHECKED ALL REPEATERS	77170	9/4/2014	1351.20
CHECKED ALL REPEATERS	77170	9/4/2014	450.80
SHOCK SPRING HI/LOW BAND	77170	9/4/2014	26.41
RADIO MAINT	77400	9/25/2014	525.00
			2353.41
Vendor Name: DE VRY BUILDERS LLC			
1/3 PMNT ON - CH WINDOWS	77171	9/4/2014	15300.66
COURTHOUSE EXTERIOR PAINTING	77403	9/25/2014	158.09
WINDOW INSTALL	77403	9/25/2014	10200.44
1/3 DWNPMNT-PAINTING- LESS \$158.09/PD CK 77403	77477	9/25/2014	3738.02
			29397.21
Vendor Name: DEMCO INC			
PROCESSING MTRLS/OFFICE SPPLY/FOL EASELS	77341	9/16/2014	301.41
			301.41
Vendor Name: DEPARTMENT OF CORRECTIONS			
JAIL MEALS	77401	9/25/2014	2210.40
			2210.40
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
NORTH LAKE BILLABLE VACCINE	77342	9/16/2014	434.87
			434.87
Vendor Name: DESERT INN MOTEL			
lodging for road crew 9/4/14	77402	9/25/2014	404.00
			404.00
Vendor Name: DIGITAL CONCEPTS			
BANNERS AND GROMMETS	77249	9/10/2014	82.00
			82.00
Vendor Name: DONALD MOORE			
REIMB - PETTY CASH DRAWER	77295	9/10/2014	247.13
FALL GUN SHOW CHANGE	77434	9/25/2014	700.00
			947.13
Vendor Name: DUMILIEU, RICHARD			
per diem for work in CV 9/4-9/5/14	77250	9/10/2014	69.00
per diem for work in CV 9/22-9/23/14	77404	9/25/2014	69.00
			138.00
Vendor Name: EAGLE PEAK ROCK & PAVING			

patch material	77172	9/4/2014	1848.64
patch material	77172	9/4/2014	447.63
sales tax on patch material	77172	9/4/2014	172.22
			2468.49
Vendor Name: ED STAUB & SONS			
Drakes Peak propane tank rent	77251	9/10/2014	68.00
Lakeview Propane tank rent	77251	9/10/2014	48.00
Lakeview Propane tank rent	77251	9/10/2014	38.00
Lakeview Propane tank rent - office	77251	9/10/2014	1.00
cardlock fuel	77251	9/10/2014	32.42
CH - HEATING OIL W/EARLY PAY DISCOUNT	77343	9/16/2014	12148.88
cardlock fuel	77343	9/16/2014	361.52
PUBLIC HLTH - CONSORTIUM MTG	77343	9/16/2014	127.29
8/31 CARDLOCK FUEL STATEMENT	77343	9/16/2014	4301.21
vent caps	77405	9/25/2014	38.22
diesel fuel for LKV	77405	9/25/2014	18660.77
unleaded fuel for LKV	77405	9/25/2014	12361.99
9/15 CARDLOCK FUEL STATEMENT	77405	9/25/2014	3006.87
PROPANE	77405	9/25/2014	176.05
			51370.22
Vendor Name: EDY MORTON & EDY LLC			
OCT PREVENTION RENT	77406	9/25/2014	200.00
			200.00
Vendor Name: EFFINGHAM, JOHN			
AUG 27 UPIC LUNCH - NL	77407	9/25/2014	16.00
REIMB - CARD STOCK/MLG-BURNS STAND DOWN	77407	9/25/2014	122.35
			138.35
Vendor Name: ELECTION PROGRAMMING			
PROGRAMMING - NOV ELECT	77408	9/25/2014	1265.00
			1265.00
Vendor Name: EPIPHANY COMMUNITY SERVICES			
2ND EVALUATION BILL FOR DFC	77409	9/25/2014	5000.00
			5000.00
Vendor Name: EVERSOLE, HEATHER			
TRVL - SALEM/BEND - CIVIL TRNG/CJIS TRNG	77173	9/4/2014	946.87
			946.87
Vendor Name: EXTREME PRODUCTS			
RESERVE DEPUTY UNIFORMS	77174	9/4/2014	177.97
			177.97
Vendor Name: FAST BREAK OF OREGON			
gatorade	77410	9/25/2014	25.91
			25.91
Vendor Name: FIRE SAFE OF KLAMATH COUNTY			
annual fire extinguisher maintenance	77411	9/25/2014	1213.00
			1213.00
Vendor Name: FLEETPRIDE			
bearing set	77175	9/4/2014	78.99
oil bath seal	77175	9/4/2014	264.20
AD4 kit and air dryer cartridge	77175	9/4/2014	40.90
AD4 kit	77175	9/4/2014	7.21
			391.30
Vendor Name: FLYING K LOGGING LLC			
REIMB - RAILROAD FENCE REPAIR	77253	9/10/2014	3085.00
			3085.00

Vendor Name: FLYNN'S			
COMPUTER SUPPLIES	77412	9/25/2014	14.99
COMPUTER SUPPLIES	77412	9/25/2014	14.99
PHONE BATTERY	77412	9/25/2014	18.49
			48.47
Vendor Name: FREDERICK, RACHEL			
TRVL - RSBRG - TRNG	77254	9/10/2014	396.22
			396.22
Vendor Name: GALLS / ARAMARK COMPANY			
DUTY GEAR	77413	9/25/2014	296.90
			296.90
Vendor Name: GARY MCCLEESE & SONS			
JAIL CYLINOIDS FOR COLD/HOT WATER EMRG SHUT OFF	77176	9/4/2014	259.78
DA BATHROOM	77255	9/10/2014	331.20
8/31 ANNA RES SRVC	77255	9/10/2014	133.58
8/31 DREWS RES SRVC	77255	9/10/2014	78.00
8/31 PLUSH PRK SRVC	77255	9/10/2014	53.00
			855.56
Vendor Name: GE CAPITAL			
8/20 COPIER LEASE	77177	9/4/2014	458.84
8/31 ASSESSOR COPIER LS	77257	9/10/2014	280.75
			739.59
Vendor Name: GE CAPITAL C/O RICOH USA INC			
9/8 LKV LIBRARY COPIER LEASE	77369	9/16/2014	163.09
			163.09
Vendor Name: GEANEY, STACIE			
REIMB - COVER FOR SURFACE PRO	77256	9/10/2014	39.99
			39.99
Vendor Name: GOOSE LAKE COMPUTING			
WIRELESS MICE	77414	9/25/2014	21.95
WIRELESS MICE	77414	9/25/2014	43.90
			65.85
Vendor Name: GRAHAM, DR. C. SCOTT			
CDL physical	77415	9/25/2014	50.00
			50.00
Vendor Name: GRAHAM, JUDY			
REIMB - THANK U CARDS/CORP SPNSRS/GATE-NEW ARENA	77258	9/10/2014	1094.41
			1094.41
Vendor Name: GREER, JAYSON D.			
TRVL - HDRVR - OACCD DIRECTOR'S MTG	77178	9/4/2014	237.95
TRVL - WELCHES - OJDDA CONFR	77259	9/10/2014	391.92
TRVL - RSBRG - CAREY GD/OFFEND MNGT SYS TRNGS	77259	9/10/2014	396.22
			1026.09
Vendor Name: HAHN, DUSTY			
per diem for work in CV 9/4-9/5/14	77260	9/10/2014	52.00
			52.00
Vendor Name: HALL MOTOR COMPANY - FORD			
EXPLORER X - LOF	77179	9/4/2014	49.20
#244 SHF 12 F150 - 4 TIRES/MUNTED	77179	9/4/2014	852.60
#247 SHF 12 F150 - LOF	77179	9/4/2014	50.23
REIMB - CORP SPONSOR FLAGS/FAVORS	77261	9/10/2014	165.68
			1117.71
Vendor Name: HALL MOTOR COMPANY - GM			
#204 JUV - 04 JP - LOF	77180	9/4/2014	51.91

COMM JUST. TAHOE OIL CHNG	77344	9/16/2014	70.90
			122.81
Vendor Name: HALL, PATRICIA			
REIMB - CORP SPONSOR EXPNS - CLEAN FLAGS/PRKNG PASSES	77262	9/10/2014	559.00
			559.00
Vendor Name: HANDDE PUMP & ELECTRIC INC			
MAINT - NL ANNEX	77181	9/4/2014	68.92
			68.92
Vendor Name: HAPPY HORSE DELI			
DA OFFICE LUNCH MTG	77263	9/10/2014	25.20
PRESIDENT PARTY/CORPORATE SPONSOR	77263	9/10/2014	525.00
			550.20
Vendor Name: HARGIS, CLIFF			
TRVL PERDIEM-NEW PORT - SPONSOR OSP-K9/OR POLICE CANINE C	77182	9/4/2014	196.00
			196.00
Vendor Name: HAVELY, ROBERT J			
WILD HORSE RACE HORSES 12 @ \$50/x2 DAYS	77264	9/10/2014	1200.00
			1200.00
Vendor Name: HAYES, TRACY D.			
REIMB - WALL CLOCK	77416	9/25/2014	18.97
			18.97
Vendor Name: HEATON STEEL & SUPPLY			
washers	77183	9/4/2014	11.25
			11.25
Vendor Name: HERALD & NEWS			
COMMISSIONERS - SUB SCRPT RENEWAL	77265	9/10/2014	156.00
legal ad for engineering RFP	77265	9/10/2014	276.54
			432.54
Vendor Name: HOWARDS DRUGS			
INMATE MEDS	77345	9/16/2014	179.86
JANITORIAL - CH	77417	9/25/2014	16.99
MH - CLIENT ASSIST/ICTS SUPPLIES	77417	9/25/2014	59.28
			256.13
Vendor Name: HUNTER COMMUNICATIONS INC.			
9/15 INTERNET/PHONE SERVICE LKV LIBRARY	77418	9/25/2014	802.74
			802.74
Vendor Name: HUTCHINSON, AMY			
REIMB - SAFEWAY/CLEANING SUPPLIES	77346	9/16/2014	65.67
REIMB - SAFEWAY/CLEANING SUPPLIES	77346	9/16/2014	-65.67
REIMB - SAFEWAY/CLEANING SUPPLIES	77419	9/25/2014	65.67
			65.67
Vendor Name: HYDRAULIC & MACHINE SERVICES			
hydraulic cylinder	77266	9/10/2014	492.17
hydraulic pump	77266	9/10/2014	220.38
			712.55
Vendor Name: IDAHO ASPHALT SUPPLY INC.			
CRS-2P	77267	9/10/2014	15420.70
CRS-2P	77267	9/10/2014	15453.60
CRS-2P	77267	9/10/2014	15416.00
CRS-2P	77267	9/10/2014	15622.80
CRS-2P	77267	9/10/2014	15068.20
CRS-2P	77267	9/10/2014	15561.70
CRS-2P	77267	9/10/2014	15641.60
CRS-2P	77267	9/10/2014	15500.60

CRS-2P	77267	9/10/2014	15383.10
			139068.30
Vendor Name: INDUSTRIAL HEARING SERVIC			
annual hearing testing for employees	77347	9/16/2014	575.00
			575.00
Vendor Name: INGRAM			
BOOKS	77348	9/16/2014	440.03
ADULT NON FICTION	77348	9/16/2014	9.75
ADULT FICTION	77348	9/16/2014	20.57
ADULT FICTION	77348	9/16/2014	47.99
ADULT FICTION	77348	9/16/2014	332.57
FOL YA PURCHASE	77348	9/16/2014	200.99
ADULT FICTION	77348	9/16/2014	69.99
			1121.89
Vendor Name: INTERSTATE 8 MOTEL			
SECOND RM - THOMAS TRIAL #114	77268	9/10/2014	417.30
ROOMS FOR FAIR JUDGES 2014	77420	9/25/2014	1284.00
			1701.30
Vendor Name: J THAYER COMPANY			
BULK PAPER - 8 1/2 x 11	77421	9/25/2014	349.50
BULK PAPER 8 1/2 x 11	77421	9/25/2014	349.50
BULK PAPER-LEGAL SIZE	77421	9/25/2014	288.80
BULK PAPER 8 1/2 x 11	77421	9/25/2014	349.50
BULK PAPER 8 1/2 x 11	77421	9/25/2014	349.50
OFFICE SUPPLIES	77421	9/25/2014	68.41
			1755.21
Vendor Name: J.W. KERNS INC.			
5 gallon bucket	77188	9/4/2014	69.91
DIAMOND DOG C&R - K9 EXPENSES	77188	9/4/2014	37.95
white marking paint	77188	9/4/2014	30.73
MAINTENANCE	77272	9/10/2014	16.96
JANITORIAL	77272	9/10/2014	19.88
JANITORIAL	77272	9/10/2014	15.98
TOOLS	77272	9/10/2014	11.98
JANITORIAL	77272	9/10/2014	23.86
CREDIT	77272	9/10/2014	-7.49
MAINT	77272	9/10/2014	6.49
SPRINKLER	77272	9/10/2014	47.50
GASKET	77272	9/10/2014	4.58
FINANCE CHRG	77272	9/10/2014	1.91
LOCK FOR STORAGE	77272	9/10/2014	12.99
PAN	77272	9/10/2014	3.90
SCREW	77272	9/10/2014	0.28
SHELVING FOR STORAGE	77272	9/10/2014	138.10
JANITORIAL	77273	9/10/2014	14.99
			450.50
Vendor Name: JOHNNY B TRANSPORT			
freight charge	77186	9/4/2014	2316.38
freight charge	77270	9/10/2014	4299.87
freight charge	77270	9/10/2014	2205.25
freight charge	77270	9/10/2014	2209.96
freight charge	77270	9/10/2014	2344.58
freight charge	77270	9/10/2014	2394.15
spreader service	77270	9/10/2014	7200.00

freight charge	77349	9/16/2014	2193.82
freight charge	77349	9/16/2014	2179.71
freight charge	77349	9/16/2014	2016.39
freight charge	77349	9/16/2014	1917.44
freight charge	77349	9/16/2014	1980.25
freight charge	77349	9/16/2014	2110.41
freight charge	77349	9/16/2014	1972.47
			37340.68
Vendor Name: JOHNSON, CHRYSAL K			
TRVL - BAKER CTY - EOCLO MTG	77185	9/4/2014	618.78
TRVL - CHRISTMAS VLLY CLIENTS	77269	9/10/2014	230.52
			849.30
Vendor Name: JOHNSON, DARWIN			
TRVL-PRNVL SAGED GROUSE MTG	77184	9/4/2014	255.86
TRVL - CV SITE VISITS PC FILE 14	77184	9/4/2014	52.87
TRVL - BRDMN/JD - DLCD/RNGL PLNG KICKOFF-MODEL ZONE ORDIN	77184	9/4/2014	459.60
TRVL - NEWPORT - RURAL PLANNERS MTG	77184	9/4/2014	490.14
			1258.47
Vendor Name: JONES, TARA L			
TRVL - PRTLND - CADC TRNG/DAYSTAR	77156	9/4/2014	612.22
TRVL - CHRISTMAS VLLY CLIENTS	77271	9/10/2014	195.00
TRVL - MDFRD - START TRNG	77350	9/16/2014	245.28
			1052.50
Vendor Name: JUNIPER PAPER AND SUPPLY			
JANITORIAL	77187	9/4/2014	148.75
JANITORIAL	77187	9/4/2014	59.75
JANITORIAL	77187	9/4/2014	63.00
MULTIFOLD TOWEL	77351	9/16/2014	43.00
			314.50
Vendor Name: KBNH (AM)			
ROUNDUP ADVERTISING	77274	9/10/2014	150.00
			150.00
Vendor Name: KERR, DAVID M.			
YOUTH SUMMIT T-SHIRTS	77275	9/10/2014	260.00
LC PREVENTION GROUP T-SHIRTS	77275	9/10/2014	325.00
			585.00
Vendor Name: KESTNER, KEN			
TRVL - PRTLND/SALEM - COMMITTEE MTGS	77276	9/10/2014	591.56
TRVL - BURNS - AOC DSTCT 2 MTG	77276	9/10/2014	156.80
TRVL - BAKERCTY - EOCCO MTG	77276	9/10/2014	476.80
			1225.16
Vendor Name: KLAMATH BASIN EQUIPMENT INC			
GUN CLEANING KIT	77352	9/16/2014	49.78
			49.78
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
BUILDING OFFICIAL CONTRACT	77278	9/10/2014	1800.00
INSPECTIONS AND PLAN REVIEW	77353	9/16/2014	1912.50
			3712.50
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	77277	9/10/2014	150.00
	77422	9/25/2014	150.00
			300.00
Vendor Name: KLAMATH WALK IN CARE CENTER			
INMATE MEDICAL - K TURKLE IN CUSTODY	77423	9/25/2014	135.00

			135.00
Vendor Name: KNOWLES, DAVE			
REIMB - FUEL #202-SUMMER LAKE	77279	9/10/2014	20.00
			20.00
Vendor Name: KORV			
ADVERTISING	77280	9/10/2014	200.00
ADVERTISING	77280	9/10/2014	99.00
			299.00
Vendor Name: LAKE COUNTY CHAMBER OF COMMERCE			
FY 14/15 - LIBRARY MEMEBER DUES	77355	9/16/2014	50.00
			50.00
Vendor Name: LAKE COUNTY CRISIS CENTER			
Cancelled Invoice - TRNSFR - CAMI GRANT FUNDING	77194	9/4/2014	11208.65
Cancelled Invoice - TRNSFR - CAMI GRANT FUNDING	77194	9/4/2014	-11208.65
			0.00
Vendor Name: LAKE COUNTY DA MISC/FEEES			
NORMAN CHAPMAN - GRND JRY FEE	77285	9/10/2014	37.00
			37.00
Vendor Name: LAKE COUNTY DISPOSAL INC			
PLUSH GARBAGE DISPOSAL	77287	9/10/2014	7.00
DREWS GARBAGE DISPOSAL	77287	9/10/2014	9.80
INDUSTRIAL PRK GARBAGE DISPOSAL	77287	9/10/2014	11.20
INDUSTRIAL PRK GARBAGE DISPOSAL	77287	9/10/2014	21.00
PLUS/DREWS GARBAGE DISPOSAL	77287	9/10/2014	39.90
PLUSH - GARBAGE DISPOSAL	77287	9/10/2014	15.40
CH - DISPOSAL	77287	9/10/2014	31.50
			135.80
Vendor Name: LAKE COUNTY EXAMINER			
JULY ADV - RE: MJ	77189	9/4/2014	2424.33
RENEWAL MH - WAIT RM	77189	9/4/2014	27.00
LKV CHARITABLE	77281	9/10/2014	15.00
ADVERTISING	77281	9/10/2014	129.29
ROUNDUP ADVERTISING	77281	9/10/2014	1805.60
PH- ROUNDUP ROCK & RELAX	77354	9/16/2014	67.00
ROUNDUP ADDITION-COMMISSIONERS AD	77354	9/16/2014	113.00
SHERIFF - ROUNDUP/KENNEDY SALE	77354	9/16/2014	465.90
MH ADVERTISING	77425	9/25/2014	230.16
			5277.28
Vendor Name: LAKE COUNTY FAIR MISC/JDGS			
RFND - BEST CARE - INSIDE FAIR BOOTH	77191	9/4/2014	30.00
			30.00
Vendor Name: LAKE COUNTY FAIR MISC/JUDGES			
JEFF PAPKE - FY 2014/SHEEP JUDGE	77193	9/4/2014	785.21
			785.21
Vendor Name: LAKE COUNTY ROAD FUND			
	77426	9/25/2014	44.00
			44.00
Vendor Name: LAKE COUNYT RFND/MISC			
CLIENT RIEMB - AIHI FUNDS	77192	9/4/2014	90.83
MATERIAL EXPENSES - STICK BOMB DVD'S	77427	9/25/2014	30.00
			120.83
Vendor Name: LAKESIDE TERRACE MOTEL			
lodging for Rick in CV 8/11-8/14/14	77190	9/4/2014	380.00
			380.00

Vendor Name: LAKEVIEW ANIMAL HOSPITAL			
ANIMAL CONTROL	77356	9/16/2014	269.00
			269.00
Vendor Name: LAKEVIEW AUTO PARTS			
#252 SHF 14/F150 - BUG WASH	77282	9/10/2014	3.49
switch	77282	9/10/2014	23.13
#253 SHF 14/F150 - BUG WASH	77282	9/10/2014	6.98
switch	77282	9/10/2014	23.13
spark plugs	77282	9/10/2014	36.79
tie rod ends	77282	9/10/2014	181.65
concentrate	77282	9/10/2014	745.93
antifreeze and non-det 30w	77282	9/10/2014	96.12
drive belt tensioner assembly	77282	9/10/2014	38.49
towing kit	77282	9/10/2014	33.95
adhesive	77282	9/10/2014	9.29
core return from #217316	77282	9/10/2014	-61.50
compressor with core deposit	77282	9/10/2014	650.70
#252 SHF 14/F150 MEGUIAR/BUG WASH	77282	9/10/2014	15.21
			1803.36
Vendor Name: LAKEVIEW HIGH SCHOOL			
SOCCER TEAM - RNDUP USHERING/BARBECUE SETUP/PARADE INTE	77283	9/10/2014	400.00
			400.00
Vendor Name: LAKEVIEW REDI-MIX COMPANY			
TOP SOIL	77284	9/10/2014	366.90
			366.90
Vendor Name: LAKEVIEW SANITATION INC.			
8/31 COURTHOUSE SRVC	77357	9/16/2014	431.00
8/31 NL ANNEX SRVC	77357	9/16/2014	73.50
8/31 PORT-A-POTTIE CH 3WKS	77357	9/16/2014	30.00
8/31 LKV LIBRARY SRVC	77357	9/16/2014	32.75
8/31 CV LIBRARY SRVC	77357	9/16/2014	27.50
8/31 SAR SRVC	77428	9/25/2014	23.69
8/31 MENTAL HLTH SRVC	77428	9/25/2014	48.99
8/31 FAIRGROUNDS SRVC	77428	9/25/2014	126.00
			793.43
Vendor Name: LAKEVIEW SWIM TEAM			
GRANDSTAND/ARENA CLEAN-UP	77286	9/10/2014	750.00
			750.00
Vendor Name: LANE COUNTY OREGON RIS			
MAP MAINT	77195	9/4/2014	2678.50
MANATRON SUPPORT	77288	9/10/2014	1666.67
			4345.17
Vendor Name: LARSON, ERIK G.			
TRVL - NEWPORT - PROBLEM GAMBLING SUMMIT	77429	9/25/2014	755.88
			755.88
Vendor Name: LAWSON PRODUCTS INC.			
gloss black paint	77196	9/4/2014	205.54
			205.54
Vendor Name: LEEHMANN, CASEY			
per diem for work in CV 9/4-9/5/14	77289	9/10/2014	52.00
per diem for work in CV 9/22-9/25/14	77430	9/25/2014	144.00
			196.00
Vendor Name: LES SCHWAB TIRE CENTER			
22.5x8.25 stud pilot white steel wheels	77358	9/16/2014	435.36

WHEEL RIB	77431	9/25/2014	52.46
			487.82
Vendor Name: LEXIPOL LLC			
POLICY MANUAL RENEWAL	77359	9/16/2014	1950.00
			1950.00
Vendor Name: LIFESPAN PSYCHIATRIC COUNSULTING LLC			
JULY 2014 PSYCHIATRIC SRVC	77290	9/10/2014	5467.50
AUGUST 2014 PSYCHIATRIC SRVC	77290	9/10/2014	4374.00
			9841.50
Vendor Name: LINDA PERRY CATTLE RANCH			
REIMB - TRACK FENCE REPAIR	77207	9/4/2014	2662.76
			2662.76
Vendor Name: LSN			
SEPTEMBER INTERNET SRVC	77291	9/10/2014	2526.70
			2526.70
Vendor Name: MAILFINANCE			
8/15 ASSESSOR PSTG MTR LS	77197	9/4/2014	101.47
			101.47
Vendor Name: MAXWELL, CLARK			
REIMB-CORP SPONSOR GATHER EXPENSES/KIDS SHIRTS	77292	9/10/2014	160.15
			160.15
Vendor Name: McCALLISTER, SEAN			
(6) PIGLETS FOR GREASED PIG CONTEST	77198	9/4/2014	570.00
			570.00
Vendor Name: MCDONALD, PHIL			
TRVL - BEND - OSSA	77329	9/15/2014	412.76
			412.76
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC			
8/19 NL ANNEX SRVC	77199	9/4/2014	97.24
8/19 SL LIBRARY SRVC	77199	9/4/2014	54.08
8/19 CV LIBRARY SRVC	77199	9/4/2014	52.93
9/11 MAINT AGRMNT - FY 2014/2015 - FANDANGO RD/ CV	77432	9/25/2014	288.00
			492.25
Vendor Name: MILE HI TIRE & SERVICE			
#202 ASS 03 TAHOE - WINDOW REGERLATOR	77200	9/4/2014	240.00
			240.00
Vendor Name: MODOC COUNTY RECORD			
ROUNDUP - CONCERT ADVERTISING	77293	9/10/2014	71.25
			71.25
Vendor Name: MOORE, DONALD R			
REIMB - WHISKEY BARREL/OFFICE SPLYS/BATTERIES	77294	9/10/2014	177.83
REIMB - HOTCOCO/COFFE/CANDY	77433	9/25/2014	40.75
			218.58
Vendor Name: MOUNT MAZAMA SPRING WATER			
8/31 MENTAL HLTH WATER SRVC	77435	9/25/2014	45.00
8/31 FAIRGROUNDS WATER SRVC	77435	9/25/2014	83.25
			128.25
Vendor Name: NASH, CONNIE			
TRVL - BEND/SNRVR - CJIS USR WRKSH - SECURITY SMT	77436	9/25/2014	704.50
			704.50
Vendor Name: NATIONAL BUSINESS FURNITURE			
PAM/DESK JAKE/CHAIR	77201	9/4/2014	1640.00
STORAGE CABINET - CV OFFICE	77360	9/16/2014	428.00
			2068.00

Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	77296	9/10/2014	100.00
	77437	9/25/2014	100.00
			200.00
Vendor Name: OFFICE ALLY			
INSURANCE CLAIMS	77298	9/10/2014	13.60
			13.60
Vendor Name: OFFICE DEPOT			
binder clips	77202	9/4/2014	19.47
OFFICE SUPPLIES	77297	9/10/2014	46.49
OFFICE SUPPLIES	77297	9/10/2014	101.60
photo paper	77438	9/25/2014	32.87
			200.43
Vendor Name: OFFICE OF THE TRUSTEE			
	77299	9/10/2014	320.00
	77439	9/25/2014	320.00
			640.00
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
AUG BLDG PERMITS	77442	9/25/2014	441.21
			441.21
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
HARNEY CO ON-SITE PERMITS	77301	9/10/2014	800.00
LAKE CO ON-SITE PERMITS	77301	9/10/2014	200.00
			1000.00
Vendor Name: OREGON DEPT OF JUSTICE			
	00410-0004	9/10/2014	116.00
	00413-0004	9/25/2014	116.00
TRNSFR - CAMI GRANT FUNDING - CRISIS CENTER	77441	9/25/2014	11208.65
			11440.65
Vendor Name: OREGON DEPT OF REV LIBRARY DISTRICT			
	00410-0003	9/10/2014	342.61
	00413-0003	9/25/2014	404.88
			747.49
Vendor Name: OREGON DEPT OF REVENUE			
	00410-0002	9/10/2014	10865.09
	00413-0002	9/25/2014	10356.43
			21221.52
Vendor Name: OREGON HUNTERS ASSOCIATION			
TICKET BOOTH WEST/EAST GATE WATCH	77300	9/10/2014	800.00
			800.00
Vendor Name: OREGON JUVENILE DEPT DIRECTORS ASSOC			
SKY WOODS - BASIC JUVENILE TRNG	77204	9/4/2014	125.00
2014-2015 MEMBERSHIP DUES	77363	9/16/2014	698.00
			823.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRINT CARDS	77203	9/4/2014	405.00
LEDS ACCOUNT	77361	9/16/2014	66.00
CHL FINGER PRINTS	77440	9/25/2014	345.00
			816.00
Vendor Name: OREGON, STATE OF			
STATE PROCUREMENT FEE MCAP	77362	9/16/2014	50.00
			50.00
Vendor Name: OUTBACK RETIREMENT CENTER INC.			
SEARCH MEALS	77205	9/4/2014	204.00

			204.00
Vendor Name: PACIFIC POWER			
8/12 1244 SM SRVC	77206	9/4/2014	159.02
8/28 BLACK CAP SRVC	77303	9/10/2014	41.56
9/8 LKV LIBRARY SRVC	77364	9/16/2014	961.43
power bill for LKV shop	77364	9/16/2014	658.95
9/3 SEARCH & RESCUE	77364	9/16/2014	66.48
9/9 COURTHOUSE SRVC	77444	9/25/2014	2034.11
9/15 1244 S M ST SRVC	77444	9/25/2014	158.09
9/4 FAIRGROUNDS/SOLAR SRVCS	77444	9/25/2014	1157.43
9/3 FAIRGRNDS - RV SRVC	77444	9/25/2014	250.84
9/3 FAIRGRNDS IRRIGATION SRVC	77444	9/25/2014	62.74
9/4 MENTAL HLTH SRVC	77444	9/25/2014	618.37
9/5 SHRF EVIDENCE BLDG	77444	9/25/2014	19.06
			6188.08
Vendor Name: PACIFIC SOURCE			
	77154	9/3/2014	2787.45
	77154	9/3/2014	86.28
	77154	9/3/2014	3053.92
	77154	9/3/2014	110.09
	77481	9/30/2014	3008.25
	77481	9/30/2014	113.59
	77481	9/30/2014	2802.31
	77481	9/30/2014	113.59
			12075.48
Vendor Name: PAISLEY MERCANTILE			
EXTENSION CORD	77445	9/25/2014	4.79
			4.79
Vendor Name: PAPA DANS			
UPIC LUNCH MTG	77446	9/25/2014	47.25
			47.25
Vendor Name: PAPE KENWORTH			
ignition switch	77304	9/10/2014	83.07
			83.07
Vendor Name: PARDUE, LACY			
REIMB - CORP SPONSOR EXPNS - FLOWERS/SOAPS/GIFT BGS	77305	9/10/2014	440.00
			440.00
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00410-0006	9/10/2014	1054.21
	00412-0002	9/22/2014	1041.52
			2095.73
Vendor Name: PERS-LAKE COUNTY			
	00410-0005	9/10/2014	24223.01
	00412-0001	9/22/2014	24395.50
			48618.51
Vendor Name: PETERSON, RYAN			
per diem for work in CV 9/4-9/5/14	77306	9/10/2014	52.00
per diem for work in CV 9/22-9/25/14	77447	9/25/2014	144.00
			196.00
Vendor Name: PIKE, CHARLES E.			
TRVL - PSLY/SMR LK/SL/FT RK-VSO/PERSION-GULF WAR SYNDROME	77208	9/4/2014	116.48
TRVL - BURNS - VSO & JOINT CO STAND DOWN SUPPORT	77208	9/4/2014	436.68
TRVL - SALEM - ODVA TRNG (PENSION)	77383	9/22/2014	761.36
			1314.52

Vendor Name: PIZZA VILLA			
MH ADVISORY BOARD LUNCH	77448	9/25/2014	41.00
			41.00
Vendor Name: PORE, JENNIFER			
TRVL - BEND/THE DALLES - FCC MTG	77209	9/4/2014	271.06
MLG - TRVL BEND/THE DALLES-FCC MTG	77449	9/25/2014	379.50
			650.56
Vendor Name: POSTMASTER			
ROLLS OF STAMPS	77210	9/4/2014	245.00
RENEWAL BOX 12222 FY 2014	77307	9/10/2014	68.00
			313.00
Vendor Name: POTTERS INDUSTRIES INC.			
beads for hwy stripping	77450	9/25/2014	2851.20
			2851.20
Vendor Name: PROBUILD COMPANY LLC			
PIPE WRENCH	77211	9/4/2014	28.99
CLEANER/SCRAPERS FOR PREPPING AUCTION VEHS	77211	9/4/2014	5.17
DREWS BOAT DOCK	77211	9/4/2014	61.15
MEMORIAL HALL KITCHEN	77211	9/4/2014	66.06
EVIDENCE ROOM	77211	9/4/2014	1252.45
EVIDENCE ROOM	77211	9/4/2014	56.99
EVIDENCE ROOM	77211	9/4/2014	6.32
EVIDENCE ROOM	77211	9/4/2014	477.44
TOOLS	77211	9/4/2014	24.97
SHRF EVDNC BLDG	77211	9/4/2014	8.81
TOOLS	77211	9/4/2014	1.69
SHRF EVDNC - BEARING PLATE	77211	9/4/2014	28.48
SHRF EVDNC - HEX NUTS	77211	9/4/2014	10.24
SHRF EVDNC BLDG	77211	9/4/2014	46.85
SHRF EVDNC BLDG	77212	9/4/2014	138.92
RETURN OSB	77212	9/4/2014	-543.35
SHRF EVDNC BLDG	77212	9/4/2014	42.34
SHRF EVDNC BLDG	77212	9/4/2014	45.65
SHRF EVDNC BLDG	77212	9/4/2014	8.58
CH YARD - ELBOW/NIPPLE/BUSHING	77212	9/4/2014	8.45
SHERIFF EVDNC BLDG - TRUSS PKG	77212	9/4/2014	2589.63
SHRF EVDNC - TIES/SPACERS	77212	9/4/2014	66.78
SHRF EVDNC BLDG	77212	9/4/2014	58.02
JAIL	77212	9/4/2014	30.56
expanding foam and snchor shackles	77212	9/4/2014	28.03
NL ANX - BULB/TRASH BAGS	77212	9/4/2014	40.97
WATER LINE	77212	9/4/2014	42.76
WATER LINE	77212	9/4/2014	20.93
SHRF EVDNC BLDG	77213	9/4/2014	15.65
SHRF EVDNC BLDG	77213	9/4/2014	1118.90
TOOLS	77213	9/4/2014	156.96
SHRF EVDNC BLDG	77213	9/4/2014	104.50
DOOR HANDLE	77213	9/4/2014	48.99
SHRF EVDNC BLDG	77213	9/4/2014	70.50
MEMORIAL HALL KITCHEN	77213	9/4/2014	49.44
SAFETY GLASSES	77213	9/4/2014	16.99
SHRF EVDNC BLDG	77213	9/4/2014	20.90
SHRF EVDNC BLDG	77213	9/4/2014	9.16
TOOLS	77213	9/4/2014	31.99

SHRF EVDNC BLDG	77213	9/4/2014	5.72
hardwood dowels	77213	9/4/2014	7.98
fin sander	77213	9/4/2014	57.44
blue tarps	77214	9/4/2014	28.98
HAMD RAIL - MEMORIAL HALL	77214	9/4/2014	30.99
TOOLS	77214	9/4/2014	35.57
MEMORIAL HALL KITCHEN	77214	9/4/2014	127.43
JAIL	77214	9/4/2014	262.24
JAIL	77214	9/4/2014	10.46
MEMORIAL HALL KITCHEN	77214	9/4/2014	1.39
BLDG SPPLY - GRANDSTAND RAMP	77451	9/25/2014	219.35
DRILL BITS	77451	9/25/2014	9.98
BLDG SPPLY - DISPLAY CABINETS	77451	9/25/2014	383.46
SINK FOR BATHROOM	77451	9/25/2014	92.80
BLDG SPPLY - DISPLAY CABINETS	77451	9/25/2014	95.96
			7667.61
Vendor Name: PROTOCOLL			
ON-CALL SRVC	77308	9/10/2014	525.00
			525.00
Vendor Name: RANDOM HOUSE INC			
AUDIO CD'S	77365	9/16/2014	45.00
			45.00
Vendor Name: REDWOOD TOXICOLOGY LAB. INC			
AUG UA'S	77366	9/16/2014	152.82
URINE SMPL - D MARSHALL	77452	9/25/2014	20.00
			172.82
Vendor Name: REED, KEITH			
per diem for work in CV 9/4-9/5/14	77367	9/16/2014	52.00
per diem for work in CV 9/22-9/25/14	77453	9/25/2014	144.00
			196.00
Vendor Name: RENFROW, JOSHUA E			
per diem for work in CV 9/4-9/5/14	77309	9/10/2014	52.00
			52.00
Vendor Name: RICHARD BARTELS CONSTRUCTION			
CONNECT IV AIRPORT PROJECT	77454	9/25/2014	129156.79
			129156.79
Vendor Name: RICOH USA INC			
9/12 PUBLIC HLTH COPIER LS	77370	9/16/2014	89.00
9/1 BASEMEMNT COPIER LS	77370	9/16/2014	178.70
8/15 FAIRGROUNDS COPIER LS	77456	9/25/2014	216.00
			483.70
Vendor Name: RICOH USA INC.			
8/21 COMMISSIONER COPIER MAINT	77215	9/4/2014	227.77
8/24 LOBBY COPIOER MAINT	77215	9/4/2014	88.70
8/24 CLERK COPIER MAINT	77215	9/4/2014	87.59
8/24 JUVENILE COPIER MAINT	77215	9/4/2014	58.46
8/15 COMM. JUSTICE COPIER/FAX	77368	9/16/2014	141.48
8/28 COMM JUSTICE COPIER MAINT	77368	9/16/2014	14.45
9/1 NL ANNEX COPIER MAINT	77368	9/16/2014	20.21
9/1 ASSESSOR COPIER MAINT	77368	9/16/2014	72.77
9/1 CV LIBRARY COPIER MAINT	77368	9/16/2014	30.24
8/14 FAIRGROUNDS COPIER MAINT	77455	9/25/2014	98.05
			839.72
Vendor Name: ROARK, TOM			

TRVL - TIGARD - GLOCK TRNG	77457	9/25/2014	190.50
			190.50
Vendor Name: ROBBINS EQUIPMENT CV			
#223 SHF 06 F250 - HITCH PIN & CLIP	77458	9/25/2014	6.40
#244 SHF 12 F150 - HEADLIGHT	77458	9/25/2014	37.08
WASHER FLUID	77458	9/25/2014	5.00
			48.48
Vendor Name: ROYAL MEDIA NETWORK INC.			
HP305x B/C/Y/M CMPT TONER/SET BLK TONER	77310	9/10/2014	150.00
			150.00
Vendor Name: RYDER GRAPHICS			
MEASURE FLYER 11-4-2014	77459	9/25/2014	322.65
			322.65
Vendor Name: S&S EQUIPMENT			
HELICOIL THREAD RPR KIT	77313	9/10/2014	35.45
motor oil	77313	9/10/2014	25.11
MLTPL CO VEHICLE - SQUEEGEE	77313	9/10/2014	6.31
TRAILER	77372	9/16/2014	82.87
MAINTENANCE	77463	9/25/2014	65.75
			215.49
Vendor Name: SAFEWAY INC.			
case of water	77371	9/16/2014	4.70
INMATE FOOD	77460	9/25/2014	25.52
INMATE FOOD	77460	9/25/2014	43.50
INMATE FOOD	77460	9/25/2014	25.52
COFFEE, CREAMER, WATER, CANDY	77460	9/25/2014	54.27
SEARCH	77460	9/25/2014	253.03
INMATE FOOD	77460	9/25/2014	23.12
			429.66
Vendor Name: SAGE BEHAVIORAL COUNSELING LLC			
SUPERVISION - T JONES JULY 2014	77216	9/4/2014	225.00
AUGUST SUPERVISION - T. JONES	77461	9/25/2014	225.00
AUGUST SUPERVISION - T JONES	77461	9/25/2014	225.00
			675.00
Vendor Name: SCHMINCK MEMORIAL MUSEUM			
OPERATIONAL FUNDING REQUEST/APPROVED 8/19/14	77217	9/4/2014	1000.00
			1000.00
Vendor Name: SHARON'S			
JACKET/SASH - QUEEN KATHERINE	77311	9/10/2014	70.00
SHIRT LOGOS	77311	9/10/2014	81.00
			151.00
Vendor Name: SHASTA LITHO			
500 landfill receipt books	77312	9/10/2014	1512.32
5000 time cards	77312	9/10/2014	230.00
PRINT - SUNDAY/MONDAY DAY SHEETS	77312	9/10/2014	262.00
			2004.32
Vendor Name: SHOUN, DAN			
TRVL - SALEM - TOC/OWA MTG/NEW WRKFRC ORG	77218	9/4/2014	423.00
			423.00
Vendor Name: SKIP-LINE INC			
video overlay with cross hair generator	77219	9/4/2014	3410.59
			3410.59
Vendor Name: SKY LAKES MEDICAL CENTER			
CPR TRNG CARDS - CORRECTIONS	77220	9/4/2014	80.00

			80.00
Vendor Name: SPECIAL DISTRICTS ASSOC.			
SDAO MEMBERSHIP DUES	77462	9/25/2014	637.32
			637.32
Vendor Name: STAPLES CREDIT PLAN			
CV - PPTWLS/PKNG TAPE	77221	9/4/2014	25.03
SCOTCH TAPE	77221	9/4/2014	29.98
PACKING TAPE FOR PA	77221	9/4/2014	8.49
MANILA FILE FOLDERS	77221	9/4/2014	7.92
OFFICE SUPPLY	77222	9/4/2014	25.95
OFFICE SUPPLY	77222	9/4/2014	22.28
BATHROOM TISSUE	77222	9/4/2014	42.99
OFFICE SUPPLY	77222	9/4/2014	16.98
OFFICE SUPPLY	77222	9/4/2014	94.24
REPLCMNT - REMOTE	77222	9/4/2014	35.39
OFFICE SUPPLY	77222	9/4/2014	38.63
OFFICE SUPPLY	77222	9/4/2014	66.01
			413.89
Vendor Name: STARTS ELECTRIC			
CHECK PUMP FOR SPRINKLERS	77464	9/25/2014	45.00
BREAKER	77464	9/25/2014	13.00
JAIL LIGHTS/EMERGENCY BALLASTS	77464	9/25/2014	45.00
SHERIFF EVIDENCE BLDG	77464	9/25/2014	125.00
INSTALLATION OF POWER SUPPLY	77464	9/25/2014	687.49
FIX LIGHT IN EXBT BLDG #2	77464	9/25/2014	75.00
			990.49
Vendor Name: STERLING REFERENCE LABORATORIES			
LAB FEES	77465	9/25/2014	540.78
			540.78
Vendor Name: STOFFEL, KASSANDRA M			
REIMB - ACADEMY MANDATORY ITEMS	77466	9/25/2014	150.15
ACADEMY MANDATORY ITEMS	77466	9/25/2014	135.58
ADACEMY MANDATORY ITEMS	77466	9/25/2014	46.94
			332.67
Vendor Name: STUDIO TROPHY & ENGRAVING			
PARADE TROPHY EXPNS	77314	9/10/2014	254.00
			254.00
Vendor Name: SUBWAY			
LUNCHES FOR THOMAS TRIAL	77315	9/10/2014	229.20
MH ADVISORY BOARD LUNCH	77467	9/25/2014	50.50
			279.70
Vendor Name: SURPRISE VALLEY ELECTRIC			
8/31 LKV AIRPORT SRVC	77316	9/10/2014	186.48
8/31 LKV AIRPORT RUNWAY SRVC	77316	9/10/2014	32.27
8/31 LKV AIRPORT GATE/WELL	77316	9/10/2014	15.00
8/31 PLUSH PRK SRVC	77316	9/10/2014	10.38
8/31 LKV AIRPORT FUEL STATION SRVC	77316	9/10/2014	40.53
8/31 LKV AIRPORT BLUE HNGR SRVC	77316	9/10/2014	10.00
8/31 PSLY AIRPORT SRVC	77316	9/10/2014	20.05
8/31 PAISLEY LIBRARY SRVC	77373	9/16/2014	27.15
			341.86
Vendor Name: SWINNEY, TONY			
RODEO STOCK FEED	77317	9/10/2014	1330.00
			1330.00

Vendor Name: TAGUE, DANIEL			
TRVL - SALEM-OSSA SARAC MTG	77468	9/25/2014	297.60
			297.60
Vendor Name: TEAMSTERS LOCAL UNION #223			
	77155	9/3/2014	1196.50
	77155	9/3/2014	1245.50
	77384	9/24/2014	1196.50
	77384	9/24/2014	1196.50
			4835.00
Vendor Name: TELSPAN INC			
AUG CONFERENCING ACTIVITY	77374	9/16/2014	38.09
			38.09
Vendor Name: TERRY CRAWFORD			
2014 AUG - COMM. BREEZE ADS	77397	9/25/2014	90.00
SEPT COMM. BREEZE ADS	77397	9/25/2014	135.00
			225.00
Vendor Name: THORSTED, DENISE			
TRVL - BEND - ACCTECH/LEGAL COUNSEL MTG	77318	9/10/2014	203.84
			203.84
Vendor Name: TNET COMPUTERS & INTERNET			
LKV AIRPORT BROADBAND SRVC	77223	9/4/2014	38.00
8/25 MUSEUM INTERNET SRVC	77319	9/10/2014	38.00
			76.00
Vendor Name: TOWN OF LAKEVIEW			
8/31 CH SRVC	77320	9/10/2014	149.21
8/31 CH YARD SRVC	77320	9/10/2014	657.95
water bill for LKV shop	77320	9/10/2014	469.12
8/31 1250 S M SRVC	77320	9/10/2014	15.40
8/31 MUSEUM SRVC	77375	9/16/2014	48.21
8/31 LKV LIBRARY SRVCS	77375	9/16/2014	43.16
8/31 FAIR - TRAILER/BLDGS	77469	9/25/2014	403.51
8/31 FAIR MBL/HM & EXHIBIT	77469	9/25/2014	146.87
8/31 MENTAL HLTH SRVC	77469	9/25/2014	47.66
4TH QTR YR 10 - SPPRT UAD & MJ ENFORCEMENT	77470	9/25/2014	4500.00
			6481.09
Vendor Name: TRACY ELECTRIC			
UPGRADE POWER BOX RE-RIDE ROOM AREA	77321	9/10/2014	442.36
			442.36
Vendor Name: TRAUTH, JOHN			
REIMB - JANITORIAL SPLY - CV MRKT	77322	9/10/2014	23.98
			23.98
Vendor Name: TRUE VALUE HARDWARE			
PAINT & ROLLERS	77376	9/16/2014	58.83
PAINTING SPPLY	77376	9/16/2014	35.34
PAINT FOR BLDGS/GAZEBO/BATHROOMS	77376	9/16/2014	130.46
SPPLY - FOR BASEMENT	77376	9/16/2014	11.50
LOCKS FOR BATHROOM STALLS & PAINT	77376	9/16/2014	58.81
JANITORIAL	77376	9/16/2014	8.98
PAINT	77376	9/16/2014	53.98
PAINTING SUPPLIES	77376	9/16/2014	65.84
PAINT & SUPPLIES	77376	9/16/2014	69.37
PAINT	77376	9/16/2014	12.59
COURTHOUSE	77376	9/16/2014	4.94
BARK	77376	9/16/2014	78.82

INMATE TOILET PAPER	77376	9/16/2014	343.87
FILTER	77376	9/16/2014	56.21
PAINT FOR BLDGS & 4H WK DAY	77377	9/16/2014	224.96
PLUMBING PARTS	77377	9/16/2014	68.70
CLEANING SPLYS	77377	9/16/2014	23.69
INMATE CABLE	77377	9/16/2014	6.29
SPPLY - ICTS CHILD PROJECT	77377	9/16/2014	7.64
FURNITURE PARTS	77377	9/16/2014	71.33
KITCHEN	77377	9/16/2014	6.08
STAPLES. PAPER, LINERS	77377	9/16/2014	34.98
TOYS - PLAY THERAPY	77377	9/16/2014	33.29
AAA BATTERIES	77377	9/16/2014	6.74
WASP KILLER, TRAPS	77377	9/16/2014	68.33
WORK LIGHT	77377	9/16/2014	15.29
2" COMBO PADLOCK	77377	9/16/2014	26.08
BOILER ROOM	77377	9/16/2014	26.98
MAINTENANCE	77378	9/16/2014	8.99
TOOLS	77378	9/16/2014	8.90
WATER LINE	77378	9/16/2014	7.19
WATER LINE	77378	9/16/2014	7.19
WATER LINE	77378	9/16/2014	10.60
WASP SPRAY, VALVES, CORD, ROPE	77378	9/16/2014	99.37
PHILLIPS, HOSE	77378	9/16/2014	39.39
BELL FOR OFFICE	77378	9/16/2014	24.28
PLUMBING - INDUSTRIAL PRK	77378	9/16/2014	15.89
S WEED EATER	77378	9/16/2014	13.49
FURNITURE PARTS	77378	9/16/2014	30.76
M - KITCHEN	77378	9/16/2014	2.69
BUG SPRAY	77378	9/16/2014	28.74
FURNITURE PARTS	77378	9/16/2014	40.41
PLUMBING	77379	9/16/2014	20.81
PAINT	77379	9/16/2014	16.88
8PK 1-3/8" LG SCREW EYE x5	77379	9/16/2014	8.06
KITCHEN	77379	9/16/2014	6.64
			2000.20
Vendor Name: U.S. CELLULAR			
8/19 MH CELL PHONE	77472	9/25/2014	133.38
			133.38
Vendor Name: ULINE			
INMATE PROPERTY BAG TAGS	77224	9/4/2014	69.22
BLOODBORNE/FIRST AID KITS	77380	9/16/2014	242.45
			311.67
Vendor Name: UNITED DISTRIBUTING COMPANY INC			
FLORESCENT LIGHTS	77471	9/25/2014	498.90
			498.90
Vendor Name: UTLEY, DEBORAH			
TRVL YOUTH SUMMIT/PERDIEM - YTHS D. DUNN & K. ARRINGTON	77225	9/4/2014	445.37
TRVL - COOS BAY - YOUTH SUMMIT	77225	9/4/2014	374.37
			819.74
Vendor Name: VARIABLE ANNUITY LIFE INS			
	77323	9/10/2014	112.50
	77473	9/25/2014	112.50
			225.00
Vendor Name: VERIZON WIRELESS			

8/16 HOT SPOT FEE	77226	9/4/2014	60.28
8/10 MENTAL HLTH WIRELESS SRVC	77474	9/25/2014	45.08
			105.36
Vendor Name: VOYA - STATE OF OREGON PLAN			
	77302	9/10/2014	355.00
	77443	9/25/2014	355.00
			710.00
Vendor Name: WALDRON, KERRI R.			
per diem for work in LKV 9/2-9/3/14	77324	9/10/2014	52.00
per diem for work in LKV 8/20-8/21/14	77381	9/16/2014	52.00
			104.00
Vendor Name: WASHINGTON FEDERAL PAYROLL TAXES			
	00410-0007	9/10/2014	1376.42
	00410-0008	9/10/2014	43238.91
	00413-0005	9/25/2014	1582.50
	00413-0006	9/25/2014	41548.52
			87746.35
Vendor Name: WEBWARE SOLUTIONS			
OATS	77382	9/16/2014	300.00
OATS	77475	9/25/2014	300.00
			600.00
Vendor Name: WELLS FARGO CARD SERVICES			
lunch meeting in Fort Rock	00411-0002	9/16/2014	22.49
calculators and binders	00411-0002	9/16/2014	25.96
SUN FROG PRODUCTS - RICK/REIMBURSED	00411-0002	9/16/2014	200.00
PVC adhesive	00411-0002	9/16/2014	379.77
slings and step ladder	00411-0002	9/16/2014	221.23
			849.45
Vendor Name: WELLS, MARK			
per diem for work in CV 9/4-9/5/14	77325	9/10/2014	52.00
			52.00
Vendor Name: WESSEL, JEFF			
FY 2014 SHADE TENTS FOR FAIR	77227	9/4/2014	900.00
			900.00
Vendor Name: WESTERN BURNER CO.			
BOILER MAINT/PARTS	77326	9/10/2014	6205.40
			6205.40
Vendor Name: WILLIAM C EARHART CO INC			
	77385	9/24/2014	11133.62
	77385	9/24/2014	11133.62
			22267.24
Vendor Name: WOODS, SKY M.			
TRVL - WELCHES - OJDDA CONFRC	77327	9/10/2014	213.50
			213.50
Vendor Name: WYNNE BROADCASTING INC.			
ADVERTISING	77328	9/10/2014	300.00
			300.00
Vendor Name: YUMMY'S COWBOY CUISINE			
PRECONCERT BBQ/BBQ MEALS DUSTIN LYNCH/BAND	77476	9/25/2014	1570.00
			1570.00