



Lake County, OR

Vendor Publication Report

Payment Date Range: 07/01/2023 - 06/30/2024

Vendor Name	Vendor Number	Total Payments
.	LAKE061	12,928.48
.	LAKE062	5,403.28
.	LAKE063	1,600.00
.	LAKE064	3,582.53
1ST CLASS AUTO LLC	1CLA000	4,275.00
70 RANCH INC	70RA000	952.63
ACCTECH SOLUTIONS INC.	ACCT000	159,370.00
ACI PAYMENTS INC	ACIP000	4.00
ADAM'S MOBILE REPAIR LLC	ADAM003	8,298.71
ADEL SCHOOL DISTRICT	ADEL000	6,427.75
AIRGAS USA, LLC	AIRG000	1,217.02
ALBERT CAMPBELL	CAMP006	10,750.00
ALBERTSON MARK P.	ALBE010	1,153.00
ALBERTSON/SAFEWAY INC.	SAFE000	3,156.78
ALBINA ASPHALT	ALBI000	498,520.65
AL'S JANITORIAL SERVICE	ALSJ000	1,520.00
ALSCO MEDFORD	AMER004	14,297.75
ALVES NICKI	ALVE003	1,273.82
AMERICAN TOWER	AMER001	9,532.17
AMERITITLE	AMER009	15,089.69
ANDERSON DARRYL	ANDE002	8,250.00
ANDERSON ENGINEERING & SURVEYING	ANDE007	87,949.16
APEX BUSINESS FORMS	APEX000	722.88
ARCULARIUS BRET	ARCU001	560.50
ARDURRA GROUP	ARDU000	3,000.00
ASI FLEX	ASIF000	60.00
ASPEN RIDGE RESORT	ASPE002	169.00
ASPEN SPRING WATER CO.	ASPE001	4,858.94
ASSOCIATION OF OREGON CO. PLANNING DIRECTORS	ASSO003	150.00
ASSOCIATION OF OREGON COUNTIES	ASSO001	12,610.95
AT&T	ATTZ001	320.32
AT&T TELECONFERENCE SERVICES	ATTC000	160.16
ATCO INTERNATIONAL	ATCO000	1,924.65
AUTO KINGS LLC	AUTO000	36,767.48
AXON ENTERPRISE INC	AXON000	18,378.92
B & J ENTERPRISE	BJEN000	7,475.00
BACK YARD FLORAL	BACK000	782.10
BAKER AIRCRAFT	BAKE000	2,280.00
BAR NONE FEEDS & FARM SUPPLY	BARN002	538.33
BASIN MEDIACTIVE LLC	BASI000	1,472.00
BASIN TELECOM INC	BASI005	13,234.00
BEARCAT MFG	BEAR000	1,927.39
BEDROCK MACHINERY	BEDR000	12,738.00
BEND RADIO GROUP	BEND000	2,736.00
BENJAMIN WIDENOJA	WIDE000	206.50
BERMAN DAVID W.	BERM000	118.00
BERRY TRACTOR	BERR000	30,000.00
BEVERLY MONTGOMERY	MONT001	1,279.90
BIO-MED TESTING SERVICES	BIOM000	1,358.00
BLOOMERS COUNTRY NURSERY	BLOO000	1,040.00
BOB BARKER COMPANY INC.	BOBB000	1,723.39
BPOE #1536	BPOE000	525.00
BRIANA MCCLAIN	MCCL002	13,100.00
BRIDGES 2 SUCCESS	BRID000	900.00
BRIM TRACTOR CO	BRIM001	4,784.47

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BROCK III STEVEN	BROC000	600.00
BUCK WILD SOUND LLC	BUCK001	3,750.00
BULLFROG ENTERPRISES INC.	BULL003	670.05
BUSINESS RADIO LICENSING	BUSI000	115.00
C.W. NIELSEN MFG CORPORATION	CWNI000	328.10
CALLIE DORNBUSCH	DORN000	324.50
CALTOPO	CALT000	500.00
CANON FINANCIAL SERVICES INC.	CANO000	15,273.24
CANON SOLUTIONS AMERICA INC	CANO001	2,644.74
CARL L. SHUMWAY BUILDER	CARL000	588,882.00
CARMEN TAGUE	TAGU000	1,120.00
CAROLYN WEAVER	WEAV002	1,100.00
CASCADE FIRE EQUIPMENT CO	CASC004	54,422.14
CASCADE TRUCK BODY & TRAILER SALES	CASC005	15,170.48
CENTRAL & EASTERN OREGON	CENT007	700.00
CENTURY WEST ENGINEERING	CENT006	244,472.47
CENTURYLINK	CENT000	38,187.69
CENTURYLINK	CENT001	87.07
CENVEO	CENV000	140.00
CHARM-TEX INC	CHAR002	70.80
CHEWAUCAN GARAGE	CHEW000	700.00
CHRISTENSEN JEFFREY S	CHRI009	206.50
CHRISTMAS VALLEY CHAMBER	CHRI007	4,710.42
CHRISTMAS VALLEY DOMESTIC WATER SUPPLY	CHRI006	660,022.31
CHRISTMAS VALLEY PARK & RECREATION DISTRICT	CHRI003	240.00
CHRISTMAS VALLEY WATER DI	CHRI018	57,266.16
CIOX HEALTH	CIOX000	43.17
CIRCLE A MEDIA LLC	CIRC000	1,500.00
CIS TRUST	CITY003	331,980.18
CITY OF PAISLEY	CITY000	110,905.74
CITY SERVICE VALCON	CITY005	281,012.68
COBIAN RICHARD	COBI002	472.00
CODE PUBLISHING CO	CODE000	5,897.50
COFFEE & FLOWERS	COFF000	208.00
COLLINS JAY	COLL005	873.01
COLLINS RICKY L	COLL000	619.50
COLUMBIA RIVER CURCIUT FINALS	COLU000	1,000.00
COMMUNITY RENEWABLE ENERGY ASSOCIATION	COMM001	3,000.00
CORDANT HEALTH SOLUTIONS	CORD000	4,161.85
COREY, PH.D., P.C., DAVID M	CORE000	4,140.00
CORI PRICE	PRIC000	559.61
CRAFCO INC. - PAVING	CRAF000	37,602.97
CRANE MOUNTAIN DENTAL - LAKEVIEW	CRAN000	3,791.00
CRUISE MASTER PRISMS INC.	CRUI000	506.10
CRYSTAL AMEN	AMEN000	750.00
D&D SEED & FARM EQUIPMENT	DDSE000	71.05
DAILY JOURNAL OF COMMERCE	DAIL000	1,812.20
DAN SPRINGER	SPRI000	600.00
DANA WIRTH	WIRT000	300.00
DATA DELETE OF OREGON	DATA002	1,401.65
DAVA HARRINGTON	HARR001	100.00
DAVE'S TREE SERVICE	DAVE000	950.00
DAVIES WES	DAVI003	371.57
DAVIS CHERIE L.	DAVI006	1,240.48
DAWSON SALES	DAWS000	6,568.00
DAY WIRELESS SYSTEMS INC.	DAYW000	37,688.90
DEANA THURSTON	THUR000	213.50
DECHUTES COUNTY ASSESSOR	DECH000	10,960.00
DELTA RAILROAD SERVICES	DELT000	22,900.00
DEPARTMENT OF CORRECTIONS	DEPA000	31,978.15
DEPT OF HUMAN SERVICES - OFS	DEPT000	47.00

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Vendor Name	Vendor Number	Total Payments
DESCUTES CO CIRCUIT COURT	DESC003	500.00
DESERT INN MOTEL	DESE000	1,986.00
DESERT ROSE FUNERAL CHAPEL	DESE003	3,000.00
DIGITAL ALLY	DIGI002	3,027.00
DIGITAL CONCEPTS	DIGI000	10,018.18
DIRECT TV	DIRE000	1,450.67
DOG LAKE CONSTRUCTION INC	DOGL000	9,600.00
DON DEITERS AUTOBODY	DOND000	51,824.20
DOVE ADVOCACY CENTER	LAKE072	7,210.30
DYLAN JULIAN	JULI000	103.50
EAGLES NEST	EAGL001	887.50
ED STAUB & SONS	EDST003	384,677.09
ELAINE'S RV PARK	ELAI000	420.00
ELDER DIANE	ELDE001	75.00
ELITE TRAILER SALES AND SERVICES	ELIT000	25,836.35
ELIZABETH A GUERIN	GUER000	163.50
ELIZABETH RELLING	RELL000	107.20
ELKHORN MEDIA GROUP	ELKH000	2,318.00
ELKS BPOE #1536	ELKS000	1,600.00
ELSI LEGAL, LLC	ELSI000	836.00
ENGINEERING INNOVATION	ENGI000	136.92
ENNIS PAINT INC	ENNI000	107,800.00
ENVIROSAFETY - PUBLIC SAFETY CENTER	ENVI003	4,368.12
EQUIPMENT BLADES	EQUI000	11,367.29
ESRI	ESRI000	770.00
EVERSOLE HEATHER	EVER000	45.00
EXECUTIVE INFORMATION SERVICE INC	EXEC000	18,184.00
EXTREME PRODUCTS	EXTR000	24,688.92
FARNAM WARREN G	FARN001	106.11
FAST BREAK OF OREGON	FAST001	147.52
FERGUSON ENTERPRISES INC	FERG001	4,548.18
FERRARIS INVESTIGATIONS & CONSULTING LLC	FERR000	9,106.13
FINETTI ELECTRIC LLC	FINE000	4,430.37
FIRE SAFE OF KLAMATH COUNTY	FIRE002	2,446.50
FIRESERVE LLC	FIRE001	2,075.40
FIRST COMMUNITY CREDIT UNION	FIRS000	48.88
FITZGERALD FARMS LLC	FITZ004	5,800.00
FLEETPRIDE	FLEE000	8,192.23
FLIGHT LIGHT	FLIG000	2,479.45
FORT ROCK GRANGE	FORT000	100.00
FOUR STAR RODEO COMPANY	FOUR000	52,550.00
FRANCES M ROMEO	ROME001	6,500.00
FRANCOTYP-POSTALIA INC	FPMA000	1,008.00
FRANK MARIA LILIE	FRAN004	891.81
FRED RAFILSON	RAFI000	3,250.00
FREDERICK RACHEL	FRED000	2,011.55
GARRISON ALLEN	ALLE000	3,200.00
GARY MCCLEESE & SONS	GARY000	3,254.00
GEANEY STACIE	GEAN000	435.42
GENASYS	GENA000	240.00
GENELLE BENNETT	BENN002	12,169.56
GLOBAL EQUIPMENT	GLOB000	152.99
GOOSE LAKE RAILWAY LLC	GOOS006	1,350,032.35
GOVERNMENT PORTFOLIO ADVISORS LLC	GOVE001	14,310.37
GRABLE GEAR AND MACHINE	GRAB000	730.40
GRAHAM DR. C. SCOTT	GRAH001	1,933.00
GRAHAM JODY	GRAH003	801.95
GRAHAM JUDY	GRAH002	4,083.88
GREAT BASIN INDUSTRIAL	GREAO03	575,000.00
GREAT BASIN INSURANCE	GREAO02	6,733.00
GREEN PRO SOLUTIONS	GREE004	15,466.24

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GREEN RABBIT FRESH STUFF FAST	GREE006	3,409.76
GREER JAYSON D.	GREE002	1,655.47
GREG V McCULLY	MCCU001	800.00
GRIFFITHS SARA JO	GRIF000	1,045.00
GROSSENBACHER BROS INC.	GROS000	1,730.28
HAHN DUSTY	HAHN001	669.50
HALL MOTOR COMPANY - FORD	HALL001	64,541.16
HALL MOTOR COMPANY - GM	HALL003	899.68
HANDDE PUMP & ELECTRIC INC	HAND000	201.85
HARMER STEEL PRODUCTS CO.	HARM001	170,886.70
HARNEY COUNTY	HARN001	1,505.00
HAYES TRACY	HAYE000	10.50
HBD INC	HBDI000	2,121.52
HEATON STEEL & SUPPLY INC	HEAT000	1,066.66
HECTOR ALVARADO	ALVA000	4,348.50
HELENA AGRI-ENTERPRISES, LLC	HELE000	1,133.16
HELION SOFTWARE	HELI000	77,534.75
HERALD & NEWS	HERA000	1,037.31
HIGH DESERT ELECTRIC LLC	HIGH002	14,556.11
HIGH DESERT GENERAL CONTRACTING LLC	HIGH007	3,360.00
HIGHWAY 101 MOTORSPORTS	HIGH006	25,445.76
HOCK KEVIN J	HOCK000	256.50
HOUCK RONALD W.	HOUC000	600.00
HOWARD LACEY	HOWA001	50.00
HOWARDS DRUGS	HOWA000	5,853.78
HUNTER COMMUNICATIONS INC.	HUNT000	6,677.88
HUTCHINSON AMY	HUTC000	1,004.52
HYDRAULIC & MACHINE SERVICES	HYDR001	870.01
INNER COURT FAMILY CENTER	INNE000	91,304.40
INTEGRICO	INTE008	186,000.00
INTERNATIONAL ASSN OF ASSESSING OFFICERS	INTE003	240.00
INTERSTATE 8 MOTEL	INTE001	1,385.88
INTERSTATE BATTERIES OF THE ROGUE RIVER	INTE002	3,040.07
IRA PRADMORE	PRAD000	3,000.00
J.W. KERNS INC.	JWKE000	1,136.29
JACKSON COUNTY SHERIFF	JACK002	3,000.00
JARON MCKERNAN ENTERPRISES INC	JARO000	475,043.17
JB CONTRACTORS LLC	JBCO000	54,000.00
JENNIFER STEPHENS	STEP004	230.64
JESSICA GONZALES	GONZ000	2,267.03
JOHN THOMAS GAREE JR	GARE000	3,561.40
JOHNSON DARWIN	JOHN000	845.92
JOHNSTON BENJAMIN "BUZ"	JOHN001	413.00
JOHNSTON BENJAMIN M	JOHN005	619.50
JORDAN SMITH	SMYT000	1,371.27
JOSH BUZZELL	BUZZ000	206.50
JUNIPER PAPER AND SUPPLY	JUNI002	8,840.91
JUSTIN TERRY	TERR000	705.50
JUVENILE DEPARTMENT	KLAM002	24,672.93
K BAR 6 CONSTRUCTION	KBAR000	3,137.39
KAREN MORGAN	MORG000	418.73
KARLEE VICKERMAN	VICK003	1,000.00
KARPEL SOLUTIONS	KARP000	4,753.00
KAYDYN KINTZLEY	KINT001	1,000.00
KAYLA BUSS	BUSS001	9,000.00
KELI M HALL	HALL006	2,158.92
KERNS KIRBY	KERN000	91.99
KIMBERLY STANCHFIELD	KNOW002	2,950.00
KLAMATH COUNTY SHERIFF'S OFFICE	KLAM006	61,000.00
KLAMATH FALLS PUBLISHING	KLAM001	10,349.96
KNOWLES DAVE	KNOW003	1,029.85

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KNOWLES DAVE	KNOW004	130.00
KORV	KORV000	1,004.00
KUBOTA CREDIT CORPORATION U.S.A	KUBO000	6,939.14
L&L QUALITY PRODUCTS LLC	LLQU000	885.00
LADYBUG CREATIONS	LADY000	575.00
LAKE COUNTY AVIATION	LAKE002	24,420.00
LAKE COUNTY CHAMBER OF COMMERCE	LAKE009	99,303.30
LAKE COUNTY CWMA	LAKE120	14,000.00
LAKE COUNTY DESERT CRUISERS	LAKE031	39,017.70
LAKE COUNTY EDUCATIONAL SERVICE	LAKE013	33,619.30
LAKE COUNTY EXAMINER	LAKE000	2,545.90
LAKE COUNTY JUNIOR RODEO ASSOC.	LAKE041	250.00
LAKE COUNTY RESOURCES INITIATIVE	LAKE085	20,000.00
LAKE COUNTY ROUND-UP ASSOCIATION	LAKE032	6,000.00
LAKE COUNTY ROUND-UP PAST PRESIDENTS	LAKE093	525.00
LAKE COUNTY SENIOR CITIZENS	LAKE036	175,721.25
LAKE COUNTY TAX COLLECTOR	LAKE027	6,852.33
LAKE DISTRICT WELLNESS CENTER	LAKE015	40,857.42
LAKE HEALTH DISTRICT HOSPITAL	LAKE004	11,308.86
LAKE HEALTH DISTRICT HOSPITAL	LAKE099	2,356.05
LAKE065	LAKE065	38,633.21
LAKEVIEW ACE HARDWARE	LAKE018	53,609.10
LAKEVIEW ANIMAL HOSPITAL	LAKE030	3,317.99
LAKEVIEW COMMUNITY PARTNERSHIP	LAKE008	36,150.00
LAKEVIEW HIGH SCHOOL	LAKE025	2,454.00
LAKEVIEW HIGH SCHOOL BOOSTER CLUB	LAKE037	1,500.00
LAKEVIEW REDI-MIX COMPANY	LAKE049	10,265.69
LAKEVIEW SANITATION SERVICES LLC	LAKE039	93,201.19
LAKEVIEW SIGN COMPANY LLC	LAKE125	65.00
LAKEVIEW SWIM TEAM	LAKE070	750.00
LANE COUNCIL OF GOVERNMENTS	LANE000	9,352.75
LANE COUNTY DISTRICT ATTORNEY	LANE005	90.00
LANGUAGE LINE SERVICES	LANG000	635.53
LARSON SHERAYAH	LARS001	88.00
LAWTON WALTER	LAWT000	1,228.13
LCCWMA	LAKE021	27,918.46
LED LIGHT SOURCE	LEDL000	5,400.00
LEE MARIE	LEEM000	351.37
LEEHMANN CASEY	LEEH002	669.50
LEGISLATIVE COUNSEL	LEGI000	350.00
LEPORI MIKE	LEPO001	295.00
LES SCHWAB TIRE CENTER	LESS000	41,459.81
LEXIPOL LLC	LEXI000	2,791.80
LGPI	LOCA000	1,243.50
LISA ROBINSON	TOPN000	500.00
LISA SHULLANBERGER	SHUL003	222.53
LITHIA MOTORS	LITH000	68.22
LITTLE PAMELA	LITT000	472.50
LSN	LSN000	24,599.31
LYCOX ENTERPRISES INC	LYCO000	29,590.00
MAGANZINI VINCENT J	MAGA000	444.72
MARLA RAE SLAY	SLAY001	900.00
MARSHALL & SWIFT/BOECKH LLC	MARS000	1,362.40
MARTECH SYSTEMS INC	MART003	131.49
MARTIN TED	MART004	2,335.53
MAS MODERN MARKETING	MASM000	2,510.82
MATTHEW BENDER & CO INC.	MATT000	153.43
MATTHEW CURTIS	CURT001	501.50
MATTHEW SPRINGER	SPRI001	352.10
MAX'S GARAGE INC.	MAXS000	29,125.87
MAXWELL MELISSA	MAXW002	1,198.34

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MCCLAIN BRIANA	MCCL001	228.00
McCLUNG KYLE	MCCL000	116.74
MCCULLY MICHAEL	MCCU002	509.00
MCI	MCI000	33.72
McINTOSH JOSEPH	MCIN001	991.60
MIDSTATE ELECTRIC COOPERATIVE INC	MIDS000	4,697.51
MILE HI TIRE & SERVICE	MILE001	14,958.33
MODEL 1 COMMERCIAL VEHICLES INC	MODE003	91,279.00
MODOC STEEL & SUPPLY	MOD0001	2,146.06
MOUNT MAZAMA SPRING WATER	MOUN003	574.25
MTECH	MTEC000	20,970.00
MY-COMM INC	MYCO000	75.00
NAPA SIERRA - LAKEVIEW AUTO PARTS	LAKE010	9,967.71
NATA CONSTRUCTION INC.	NATA000	46,160.85
NATIONAL ASSOCIATION OF COUNTIES	NATI006	450.00
NED LEDOUX	NEDL000	15,000.00
NEPENTHE LABORATORY SERVICES LLC	NEPE000	196.00
NEW BEGINNINGS INTERVENTION CENTER	NEWB000	5,130.25
NEWMAN TRAFFIC SIGNS	NEWM000	7,134.29
NEXTONER LLC	NEXT000	374.20
NICOLE MULLER	MULL000	1,045.52
NORA TAYLOR	TAYL005	172.26
NORTH AMERICAN TIE & TIMBER LLC	NORT008	56,128.80
NORTH LAKE COUNTY EMERGENCY	NORT001	28,261.01
NORTH LAKE TIRE	NORT026	3,076.52
NORTHERN CALIFORNIA GLOVE	NORT010	158.07
NORTHWEST CODE PROFESSIONALS	NORT006	7,360.84
NORTHWEST ELECTRIC & EXCAVATION INC	NORT034	9,308.05
NORTHWEST MOBILE CUISINE	NORT012	700.92
NUTRIEN AG SOLUTIONS INC	NUTR002	13,423.50
OACCD	OACC000	502.32
ODOT IS WIRELESS GROUP	ODOT001	2,167.05
ODP BUSINESS SOLUTIONS	ODPB000	396.02
OPPM	OPPM000	150.00
OR STATE SHERIFF'S ASSOCIATION	OREG053	2,421.00
OREGON ASSOC OF COUNTY TAX COLLECTORS	OREG054	275.00
OREGON ASSOC OF COUNTY CLERKS	OREG037	1,505.86
OREGON ASSOC OF COUNTY ENGINEERS & SURVEYORS	OREG009	1,485.00
OREGON COMMERCIAL HEATING	OREG128	1,995.45
OREGON DEPT OF ADMINISTRATIVE SERVICES	OREG115	500.00
OREGON DEPT OF AGRICULTURE	OREG043	1,283.00
OREGON DEPT OF AGRICULTURE	OREG047	3,753.50
OREGON DEPT OF AVIATION	OREG103	105.00
OREGON DEPT OF CONSUMER & BUSINESS	OREG004	89.60
OREGON DEPT OF CONSUMER & BUSINESS	OREG050	25,582.37
OREGON DEPT OF CONSUMER & BUSINESS	OREG149	44.80
OREGON DEPT OF ENVIRONMENTAL QUALITY	OREG027	19,683.03
OREGON DEPT OF FORESTRY	OREG118	1,606.21
OREGON DEPT OF HUMAN SERVICES	OREG113	59.00
OREGON DEPT OF HUMAN SERVICES-OFS	DEPTH000	122.00
OREGON DEPT OF REVENUE	OREG005	3,659.20
OREGON DEPT OF REVENUE	OREG035	297.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	OREG012	1,705.00
OREGON EMPLOYMENT DEPARTMENT - TAX 47100	OREG000	11,337.29
OREGON FAIRS ASSOCIATION	OREG021	2,000.00
OREGON FUEL INJECTION INC	OREG049	2,686.33
OREGON GOVERNMENT ETHICS COMMISSION	OREG014	1,323.95
OREGON JUVENILE DEPT DIRECTORS ASSOC	OREG045	1,694.00
OREGON OLD TIME FIDDLERS	OLDT001	300.00
OREGON SERVICES TO CHILDREN & FAMILIES	OREG104	650.00
OREGON STATE ASSOC OF COUNTY ASSESSORS	OREG036	850.00

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OREGON STATE FIRE MARSHAL	OREG039	100.00
OREGON STATE POLICE	OREG016	1,245.00
ORGO-THERMIT, INC	GOLD002	8,238.75
ORRCO	ORRC000	5,250.00
OSACA	OSAC000	1,780.00
OSROA	OSRO000	329.00
O'SULLIVAN MARY	OSUL001	943.95
OUTBACK EATS	OUTB001	7,948.00
OUTBACK FIRE APPARATUS, INC	OUTB006	101,449.00
OVERHEAD DOOR CO.	OVER000	4,039.79
OXFORD HOUSE	OXFO000	1,700.00
PACIFIC ELECTRICAL CONTRACTORS	PACI009	1,343,314.70
PACIFIC OFFICE AUTOMATION	PACI011	99.00
PACIFIC POWER	PACI000	75,463.68
PACIFIC POWER	PACI012	65,632.00
PACWEST MACHINERY LLC	PACW000	2,538.36
PAIGE SULLY P.C. ATTORNEY AT LAW	SULL000	27,260.04
PAISLEY AUTO & TOW	PAIS006	7,100.00
PAISLEY DISASTER UNIT	PAIS001	28,757.64
PAISLEY GUN CLUB	PAIS002	150.00
PAPE MACHINERY INC.	PAPE001	3,813.23
PARDUE CONSTRUCTION	PARD006	498,091.83
PATTERSON MIKE A	PATT001	3,176.60
PATZKE JERILYNN D	PATZ000	805.08
PBS ENGINEERING + ENVIRONMENTAL	PBSE000	68,936.50
PERS-LAKE COUNTY	PERS000	84.70
PETERSON	PETE002	125,607.87
PETERSON MACHINERY CO	PETE000	5,635.87
PHILLIP AUSTIN MIKULA	MIKU000	6,500.00
POLK COUNTY ASSESSOR	POLK001	250.00
PORAC LEGAL DEFENSE FUND	PORA000	1,986.00
POSTMASTER	POST001	747.72
POTTERS INDUSTRIES INC.	POTT000	10,130.87
PROFESSIONAL RODEO COWBOYS ASSOCIATION	PROF004	88,400.00
P'S QUE	PSQU000	1,100.00
PURSE PARADISE & MORE	PURS000	242.00
QTPOD	QTPO000	1,675.00
QUADIENT LEASING USA INC	QUAD000	1,064.52
QUILL CORPORATION	QUIL000	6,236.84
RAY ALLEN MANUFACTURING	RAYA000	199.96
REBECCA HAMMOND	HAMM000	884.72
RENFROW JOSHUA E	RENF000	206.50
REVIZE LLC	REVI000	1,375.00
RICHARDSON JAYME	RICH001	100.00
RICOH USA INC.	RICO000	2,845.59
RLF PROMOTIONS II INC	RFLP000	489.00
ROARK TOM	ROAR001	957.38
ROB THORNTON BUILDERS	ROBT000	61,796.74
ROBBINS EQUIPMENT CV	ROBB000	2,835.81
ROGUE HOOD CLEANING	ROGU001	1,150.00
ROSA FELDER	FELD000	1,632.43
RUDA STEPHANIE J	RUDA001	225.00
RUSSELL FITZPATRICK	FITZ002	213.52
RYDER GRAPHICS	RYDE000	5,370.92
SAALFELD GRIGGS, PC	SAAL000	11,427.62
SAIF CORPORATION	SAIF000	162,161.88
SANTA'S HARDWARE & VARIETY	SANTA	222.40
SCHOOL DISTRICT #7	SCHO000	25,205.90
SCOTT PEREZ	PERE001	600.00
SEAN M SIGGINS	SIGG000	5,000.00
SECRETARY OF STATE	SECR000	957.00

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Vendor Name	Vendor Number	Total Payments
SHASTA LITHO	SHAS001	12,500.92
SHAW HISTORICAL LIBRARY	SHAW000	114.00
SHULLANBERGER BARRY	SHUL002	1,970.02
SIERRA BROADCASTING INC	SIER000	2,000.00
SIMMS CONSTRUCTION & REMODEL	SIMM002	50,812.50
SMC DIRECT LLC	SMCD000	430.15
SMITH BATES PRINTING	SMIT004	705.00
SNELL LAURA	SNEL000	328.25
SOLV BUSINESS SOLUTIONS-SAFEGUARD-233439	SOLV000	1,701.29
SOUTH CENTRAL OR ECONOMIC DEVELOPMENT DIST.	SOUT011	47,500.00
SPENCE BENJAMIN L	SPEN002	977.34
SPICHER ALTA	SPIC000	6,500.00
STACI VANOSTRAN	VANO000	9,150.00
STAGES NORTHWEST INC.	STAG000	10,943.75
STATE OF OREGON LODGING TAX	OREG130	66.05
STEPHANIE J RUDA	RUDA000	1,050.00
STEPHENS MEDIA GROUP	STEP002	3,184.00
STEVE MICHAEL	MICH000	1,600.00
STEVEN MOUNCE	MOUN002	14,786.19
STEVIE FLEMING	FLEM000	2,000.00
STRAIGHT UP ELEVATOR CO.	STRA000	1,722.00
STUART BURGESS	BURG001	284.36
SUN PRINT SOLUTIONS	SUNP000	2,101.99
SURPRISE VALLEY ELECTRIC	SURP000	12,333.57
SUSSMAN SHANK LLP	SUSS000	3,123.74
SUZIE MCCULLY	MCCU003	1,036.89
SYTSMA DAVE	SYTS000	1,983.68
TAGUE DANIEL	TAGU001	2,846.08
TALL TOWN BIKE & CAMP	TALL003	5,877.39
TARA LYN COBINE	COBI003	2,193.75
TATE RHODS	RHOD000	3,000.00
TAYLOR MICHAEL M.	TAYL003	194.94
TECHNICAL IMAGING SYSTEMS	TECH000	479.85
TED SIMMONS LLC	SIMM003	100.00
TERRY CRAWFORD	CRAW000	235.00
TERRY CRAWFORD	CRAW002	296.76
THALES DIS USA INC	THAL001	3,261.47
THE AG MAG	AGMA000	544.00
THE CIMA COMPANIES INC	CIMA000	376.40
THE MASTER'S TOUCH LLC	MAST002	17,937.33
THE TENT COMPANY	TENT000	9,530.00
THOMAS CREEK/WESTSIDE RFP	THOM003	817.81
THOMPSON MARVIN	THOM010	250.00
TIMBER PRODUCTS TRUCKING LLC	TIMB000	132,377.58
TIMBERLINE MOBILE REPAIR & TOWING	TIMB001	775.00
TINA BURNEIKIS	BURN002	312.00
TMT SCOREBOARDS	TMTS000	8,000.00
TNET COMPUTERS & INTERNET	TNET000	7,654.00
TODD SMITH	SMIT002	198.21
TOWN OF LAKEVIEW	TOWN000	189,475.95
TOWN OF LAKEVIEW	TOWN001	268.99
TOWN OF LAKEVIEW	TOWN002	143.13
TRA VIGNE	TRAV001	5,209.79
TRAFFIC SAFETY SUPPLY	TRAF000	3,322.47
TRAILERS PLUS MEDFORD	TRAI000	4,136.69
TRANSMED COMPANY LLC	TRAN002	98.25
TRASH FLOW	TRAS000	436.80
TRES RIOS SILVER	TRES000	7,700.00
TRISTAN WITHAM	WITH001	52,190.93
TWO NICKEL TOURING INC	TWON000	50,000.00
TYLER TECHNOLOGIES INC	TYLE000	18,524.06

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Vendor Name	Vendor Number	Total Payments
ULINE	ULIN000	510.31
UMPQUA VALLEY FINANCIAL LLC	UMPQ001	41,500.00
UNION COUNTY-RURAL CONGRESS	UNIO005	10,000.00
UNITED STATES POSTAL SERVICE	USPS000	1,210.56
US BANK - CREDIT CARD PMNTS	USBA006	254,781.09
US BANK - FEDERAL TAX DEPOSITS	USBA003	824.86
US DEPARTMENT OF AGRICULTURE	USDE000	16,060.58
US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	USPO000	7,000.00
USDA FOREST SERVICE	USDA000	671.97
UTLEY JOSEPH	UTLE005	177.54
V.F.W. POST #4070	VFWP000	1,021.50
VANWAY LINEAR CRUSHERS	VANW000	734.55
VERIZON WIRELESS	VERI002	17,693.99
VERLYN FOSTER	VVAU000	1,084.53
VICTOR J MADRIGAL	MADR001	14,451.50
VIGILNET LLC	VIGI000	17,326.10
VILLAGRANA JOE	VILL002	151.96
VINTAGE PROPERTY VENTURES	VINT000	600.00
WALLS JIM	WALL002	18.55
WARMINGTON DANNY	WARM000	1,760.00
WARNER MOUNTAIN GUN CLUB	WARN004	150.00
WARNER MOUNTAIN MEDICAL CLINIC	WARN002	59,300.00
WARNER VALLEY PROPERTY MANAGEMENT	WARN000	12,023.50
WARREN STATIONS	KLCR000	150.00
WATER RESOURCES DEPARTMENT	WATE000	60.00
WCFSEFF	WCFS000	30.00
WEARS MY SHIRT LLC	WEAR000	10,038.55
WEBWARE SOLUTIONS	WEBW000	4,788.00
WELLS FARGO VENDOR FINANCIAL SERVICES LLC	WELL002	163.09
WELLS REDI MIX	WELL003	11,396.80
WESTERN BURNER CO.	WEST002	3,205.00
WILLIAM BEHAN	BEHA000	597.75
WILLIAMS JAMES	WILL004	1,908.21
WILLIAMS TYLER J	WILL005	206.50
WITHROTOR AVIATION INC	WITH004	480.00
WOMEN'S PROFESSIONAL RODEO ASSOCIATION	WPRA000	10,350.00
WORLD STAGE LIGHTING	WORL001	12,943.00
WYNNE BROADCASTING INC.	WYNN000	607.00
YATES STEVEN W.	YATE000	450.00
Grand Total:		13,123,899.66