

Chq Ref. No.	Invoice Description	Debit
Vendor Name: ABS FINANCE		
67512	1/24 MENTAL HLTH COPIER LS	556.33
		556.33
Vendor Name: AG & AUTO		
67391	air filters	591.38
		591.38
Vendor Name: ANDERSON ENGINEERING & SURVEYING		
67466	CORNER RE-MONUMENTATION WORK	2550.00
		2550.00
Vendor Name: BAILEY & YARMO LLP		
67516	FEB LEGAL SERVICES	5000.00
		5000.00
Vendor Name: C.W. NIELSEN MFG CORPORATION		
67332	N-140 RHODIUM PIN FOR COAT FULL COLOR SEAL	1370.40
		1370.40
Vendor Name: CENTRAL OREGON COMMUNITY		
8345	TAX TURNOVER	764.79
		764.79
Vendor Name: CLYDE/WEST INC.		
67475	screws	1779.32
67475	screws	6915.12
		8694.44
Vendor Name: D&D SEED & FARM EQUIPMENT		
67333	snow deflectors	2613.95
		2613.95
Vendor Name: DAY WIRELESS SYSTEMS INC.		
67524	REMOTE KIT W/CONTROL HD	1537.85
		1537.85
Vendor Name: DELL MARKETING L.P.		
67525	SHR-OFFICE PRO PLUS	2090.90
67525	SHF-SCHEDULED COMPUTERS	5486.30
		7577.20
Vendor Name: DEPARTMENT OF CORRECTIONS		
67409	OCT INMATE MEALS	1866.60
67409	NOV INMATE MEALS	1972.80
		3839.40
Vendor Name: DESERT INN MOTEL		
67334	lodging for road maintenance crew in CV	1621.00
		1621.00
Vendor Name: ED STAUB & SONS		
67336	unleaded gas in SL	1544.82
67411	12/31 CARDLOCK FUEL STMNT	1209.10
67411	bulk oil	2244.20
67478	cardlock fuel & discount	950.13
67478	ultra duty grease	1070.16
67478	diesel for LKV	19688.00
67526	gear lube	981.66
67526	1/15 CARDLOCK FUEL STMNT	1948.32
		29636.39
Vendor Name: EDY MORTON & EDY LLC		
67527	FEB PUBLIC HLTH RENT	1340.00

		1340.00
Vendor Name: EXECUTIVE INFORMATION SERVICE INC		
67528	CUSTOM INTERFACE MODULE TO COGENT SCANNER	10000.00
		10000.00
Vendor Name: FLYNN'S		
67413	OFFICE FURNISHINGS CHRISTMAS VLLY OFFICE	523.25
		523.25
Vendor Name: FREELINC		
67415	MICROPHONES FOR RADIO	1833.27
		1833.27
Vendor Name: FUHRIMAN, KENDA		
67529	THERAPEUTIC FOSTER CARE	1000.00
		1000.00
Vendor Name: GRAINGER		
67341	horizontal band saw	1420.00
		1420.00
Vendor Name: HAVELY, ROBERT J		
67483	STOCK FOR WILD HORSE RACE 2011 RNDUP	750.00
		750.00
Vendor Name: HELION SOFTWARE		
67346	DATA CONVERSION - CLERK	10000.00
		10000.00
Vendor Name: HYDRAULIC & MACHINE SERVICES		
67347	air valves/shift	827.77
67421	cylinder rods	665.02
		1492.79
Vendor Name: ING-STATE OF OREGON PLAN		
67441		654.00
		654.00
Vendor Name: ISRAEL, PHILIP		
67349	TRVL CLACKAMAS MTGS/OSACA WINTER CONFERENCE	638.65
		638.65
Vendor Name: JOHNSON, CHRYSAL K		
67426	TRVL PORTLAND BASIC COUNSELING SKILLS TRNG	1185.00
		1185.00
Vendor Name: JOHNSON, DARWIN		
67425	TRVL THE DALLES PLNG DIRECTOR MTG	607.54
		607.54
Vendor Name: JUVENILE DEPARTMENT		
67352	DETENTION SERVICES	570.00
		570.00
Vendor Name: KLAMATH FRUIT & PRODUCE INC		
67430	COMMISSARY ITEMS	514.80
		514.80
Vendor Name: LAKE COUNTY 4-H & EXTENSI		
8352	TAX TURNOVER	1313.84
		1313.84
Vendor Name: LAKE COUNTY CEMETERY DIST		
8351	TAX TURNOVER	788.18
		788.18
Vendor Name: LAKE DISTRICT HOSPITAL		
8350	TAX TURNOVER	8585.00

		8585.00
Vendor Name: LAKEVIEW LODGE MOTEL		
67539	CLIENT LODGING 12/28/2011-1/12/2012	823.90
		823.90
Vendor Name: LAKEVIEW REDI-MIX COMPANY		
67485	1/4 -10 crushed and washed chip rock	5350.00
		5350.00
Vendor Name: LANE COUNTY OREGON RIS		
67486	MNTHLY SRVC CHRГ ASCEND/PROVAL SUPPORT	2083.33
		2083.33
Vendor Name: LAWTON, WALTER		
67357	TRVL CLACKAMAS MTGS/OSACA WINTER CONFERENCE	638.65
		638.65
Vendor Name: LEE, DAVID E		
67487	TRVL EXPENSES TO ATTEND D.P.S.S.T ACADEMY - SALEM OR	910.54
		910.54
Vendor Name: LRY LLC		
67361	1064-CONNECT OREGON II	610.75
67361	1071-CONNECT OREGON II	1282.08
67361	1073-CONNECT OREGON II	1578.44
67361	1067-CONNECT OREGON II	1834.55
67361	1070-CONNECT OREGON II	2122.69
67361	1072-CONNECT OREGON II	3129.19
67361	1069B-CONNECT OREGON II	6257.86
67361	1068-CONNECT OREGON II	6598.93
67566	CONNECT II REIMBURSMENT	231221.00
		254635.49
Vendor Name: MARK YINGER ASSOCIATES		
67363	2nd semiannual environmental monitoring	6345.00
		6345.00
Vendor Name: MASON SUPPLY COMPANY		
67544	perma patch	963.00
		963.00
Vendor Name: MILE HI TIRE & SERVICE		
67491	11R x 22.5 BFG hwy steering tires	950.00
		950.00
Vendor Name: MOORE, DONALD R		
67365	TRVL SALEM OFA CONFERENCE	842.72
		842.72
Vendor Name: NORTH LAKE HEALTH DISTRIC		
8355	TAX TURNOVER	1075.71
		1075.71
Vendor Name: NW TELEPSYCHIATRY		
67439	DECEMBER PSYCHIATRIC SRVC	3071.25
		3071.25
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS		
67496	DEC ELECTRICAL PERMITS	742.56
		742.56
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY		
67494	4th Qtr. 2011 SW disposal report for landfill	1426.78
		1426.78
Vendor Name: OREGON EMPLOYMENT DEPARTMENT - TAX 47100		

67546	4TH QTR UNEMPLOYMENT CLAIMS	10217.52
		10217.52
Vendor Name: OSTER PROFESSIONAL GROUP		
67442	2011 CARF FINAL PMNT	9491.00
		9491.00
Vendor Name: PACIFIC POWER		
67443	1/6 FAIRGROUNDS GENERAL SRVC	921.85
67498	power for LKV shop	1678.43
67551	1/24 MENTAL HLTH SRVC	679.81
		3280.09
Vendor Name: PROBUID COMPANY LLC		
67446	ANX-SOLID CORE DOORS (INTERIOR)	752.00
		752.00
Vendor Name: PUBLIC SAFETY CENTER INC		
67501	PERSONAL PROTECTION EQUIPMENT	1079.10
		1079.10
Vendor Name: RAINS, JASON J		
67503	TRVL EXPENSES TO ATTEND D.P.S.S.T. ACADEMY - SALEM OR	910.54
		910.54
Vendor Name: REEDER, LARRY		
67374	TRVL CLACKAMAS MTGS/WINTER OSACA CONFERENCE	638.65
		638.65
Vendor Name: RUTHERFORD M.A., JEANETTE		
67449	JAN - MEDIATION/MLG 110278CV/110148CV/110208CV	717.75
		717.75
Vendor Name: SCHOOL DISTRICT #18		
8359	TAX TURNOVER	5994.50
		5994.50
Vendor Name: SCHOOL DISTRICT #21		
8358	TAX TURNOVER	9012.56
		9012.56
Vendor Name: SCHOOL DISTRICT #7		
8357	TAX TURNOVER	453679.49
		453679.49
Vendor Name: SIX STATES DISTRIBUTORS INC		
67505	bearing and seal kit	649.89
		649.89
Vendor Name: STATE FORESTER		
8356	TAX TURNOVER	3890.64
		3890.64
Vendor Name: THE HILLER GROUP INC		
67419	FUEL JET A	26596.38
		26596.38
Vendor Name: TOWN OF LAKEVIEW		
67458	1ST QTR DFC GRANT FOR LKV POLICE ALCOHOL & MJ ENFORCEMENT	4500.00
67458	1ST QTR STOP GRANT LKV POLICE ENFORCE UAD	6875.00
67559	DISPATCH SRVC	21000.00
8362	TAX TURNOVER	5769.10
		38144.10
Vendor Name: TRACY ELECTRIC		
67560	ASR-STORAGE LIGHT, RECONFIGURE COMPUTERS	567.68
67560	DA-DEDICATED AC FOR COMPUTERS	1047.03

		1614.71
Vendor Name: TRAFFIC SAFETY SUPPLY		
67561	misc road signs	1570.13
		1570.13
Vendor Name: WESTERN ROCK REDUCTION CO		
67511	3/4-0 COMMERCIAL AGG BASE/STATE SPEC BASE AGG	28070.00
		28070.00