

Chq Ref. No.	Invoice Description	Debit
Vendor Name: ACCTECH SOLUTIONS INC.		
65544	JULY SUPPORT	900.00
65544	2011/2012 ANNUAL NETWORK SUPPORT	35280.00
		36180.00
Vendor Name: ASSOCIATED BUSINESS SYS		
65392	SHERIFF COPY MACHINE PURCHASE	3599.00
		3599.00
Vendor Name: ATCO INTERNATIONAL		
65393	SANTASTIC, SHINY CLEANER	705.40
		705.40
Vendor Name: ATLAS BUILDING MAINTENANCE INC		
65647	JAIL/STORAGE - FLOOR PAINT/SEALER	716.97
		716.97
Vendor Name: BAILEY & YARMO LLP		
65551	8/11 LEGAL FEES	5000.00
		5000.00
Vendor Name: BASIN TELECOM INC		
65553	SECURITY REPLACE TWO DOME CAMERAS	657.25
65553	ANNUAL FIRE SYSTEM INSPECTION	750.00
		1407.25
Vendor Name: BEAR TECHNOLOGIES		
65554	40 HRS OF COMPUTER MAINTENANCE	2600.00
		2600.00
Vendor Name: BRD PRINTING SOLUTIONS & SERVICES LLC		
65396	35 BOUND LAMINATED BUDGET BOOKS	1323.10
		1323.10
Vendor Name: CENTURY WEST ENGINEERING		
65651	AIP-INDEPENDENT FEE ESTIMATE	2500.00
		2500.00
Vendor Name: CHARTER COMMUNICATIONS		
65399	12 MONTH CABLE BILL	514.08
		514.08
Vendor Name: CHEWAUCAN LUMBER LLC		
65562	CUSTOM CUT LUMBER-PICNIC TABLES	1393.15
		1393.15
Vendor Name: CITY COUNTY INSURANCE SERVICES		
65564	2008-09 LIABILITY DEDUCTIBLE - GONZALEZ/KRISOR	3634.28
65564	1ST QTR 2011 WORKERS' COMP	26768.72
65564	RENEWAL LIABILITY/PROPERTY/AUTO INSURANCE	89318.09
		119721.09
Vendor Name: COALITION OF LOCAL HEALTH		
65401	2012 DUES CLHO	609.00

		609.00
Vendor Name: DALLMAN, LYNDA M		
65478	HR CONSULTATION	600.00
		600.00
Vendor Name: DEPARTMENT OF CORRECTIONS		
65404	MAY INMATE MEALS	1940.40
		1940.40
Vendor Name: DEPT OF HUMAN SERVICES - OFS		
65405	3RD QTR TOURIST/FOOD/POOL & SPA	691.97
		691.97
Vendor Name: DESERT INN MOTEL		
65570	CREW LODGING 7/5-7/7/11	1440.00
65570	CREW LODGING 6/27-6/29/11	1740.00
		3180.00
Vendor Name: EAGLE PEAK ROCK & PAVING		
65407	patching material	11886.90
		11886.90
Vendor Name: EBSCO SUBSCRIPTION SERVICE		
65482	LAKEVIEW SUBSCRIPTIONS	1204.72
		1204.72
Vendor Name: ED STAUB & SONS		
65483	6/30 CARDLOCK FUEL STMTN	1930.36
65573	GAS AT SL SHOP/DISCOUNT	5197.92
65573	DIESEL AT LKV SHOP/DISCOUNT	29025.74
65656	7/15 CARDLOCK FUEL STATEMENT	2700.34
		38854.36
Vendor Name: EDY MORTON & EDY LLC		
65574	AUGUST RENT	1340.00
		1340.00
Vendor Name: FARNAM, WARREN G		
65410	TRVL BEND ONSITE DEQ WORKSHOP	524.58
		524.58
Vendor Name: FUHRIMAN, KENDA		
65487	JUNE THERAPEUTIC FOSTER CARE BED	1180.49
		1180.49
Vendor Name: HAVEL, PAUL		
65580	TRVL ADV/TRNG PERF EVAL, LDRSHIP SKILLS/LAS VEGAS	1177.00
		1177.00
Vendor Name: IDAHO ASPHALT SUPPLY INC.		
65416	CRS2P	16170.00
65416	CRS2P	16365.00
65416	CRS2P	16375.00
65416	CRS2P	16440.00

65416	CRS2P	16505.00
65416	CRS2P	16780.00
65497	CRS-2P	15935.00
65497	CRS-2P	16070.00
65497	CRS-2P	16330.00
65497	CRS-2P	16395.00
65497	CRS-2P	16490.00
65497	CRS-2P	16705.00
65583	CRS-2P	15495.00
65583	CRS-2P	15495.00
65583	CRS-2P	16005.00
65583	CRS-2P	16075.00
65583	CRS-2P	16180.00
65583	CRS-2P	16375.00
65583	CRS-2P	16400.00
65583	CRS-2P	16495.00
65583	CRS-2P	16505.00
65583	CRS-2P	16515.00
65583	CRS-2P	16555.00
65583	CRS-2P	16595.00
65583	CRS-2P	16790.00
65583	CRS-2P	16805.00
65584	CRS-2P	16240.00
65584	CRS-2P	16285.00
65584	CRS-2P	16680.00
65584	CRS-2P	16775.00
65663	CRS-2P	16310.00
65663	CRS-2P	16425.00
65663	CRS-2P	16705.00
65663	CSS-1	16800.00
65663	CSS-1	16926.00
		573991.00
Vendor Name: INGRAM		
65498	BOOKS	649.94
		649.94
Vendor Name: ING-STATE OF OREGON PLAN		
65517		804.00
65678		804.00
		1608.00
Vendor Name: JOHNNY B TRANSPORT		
65417	delivery charge	2174.60
65417	delivery charge	2185.94
65417	delivery charge	2194.62

65417	delivery charge	2209.31
65417	delivery charge	2210.64
65417	delivery charge	2244.01
65417	delivery charge	2321.92
65417	delivery charge	3934.61
65417	delivery charge	5742.74
65499	freight charge	1842.09
65499	freight charge	1867.72
65499	freight charge	1878.54
65499	freight charge	1899.40
65499	freight charge	1903.03
65499	freight charge	1931.04
65499	freight charge	3808.28
65590	freight charge	1823.29
65590	freight charge	1860.31
65590	freight charge	1865.44
65590	freight charge	1868.29
65590	freight charge	1880.25
65590	freight charge	1881.39
65590	freight charge	1885.95
65590	freight charge	1890.50
65590	freight charge	1890.69
65590	freight charge	1911.26
65590	freight charge	1914.43
65590	freight charge	5927.82
65590	freight charge	8677.72
65591	freight charge	1765.19
65591	freight charge	1843.23
65591	freight charge	1850.06
65591	freight charge	1855.19
65591	freight charge	1879.11
65591	freight charge	1900.19
65591	freight charge	1911.01
65591	freight charge	1912.72
65665	freight charge	2159.47
65665	freight charge	2196.28
65665	freight charge	5294.35
		100192.63
Vendor Name: JUVENILE DEPARTMENT		
65420	DETENTION BED SRVC	9690.00
		9690.00
Vendor Name: K & A AUTO		
65594	#222 OIL CHNG/IGNITION COILS/SPRK PLUGS	539.65

		539.65
Vendor Name: KLAMATH COUNTY COMMUNITY DEVELOPMENT DEPT		
65596	P-64-09 INSPECTIONS PLB #117-P-07	693.00
		693.00
Vendor Name: LAKE COUNTY EXAMINER		
65670	UPIC/DFC ADS HLPWNT/FMLYNTWRK/4TH	555.60
		555.60
Vendor Name: LAKESIDE TERRACE MOTEL		
65599	lodging for crew in CV	1920.80
		1920.80
Vendor Name: LANE COUNTY OREGON RIS		
65506	JULY MANATRON SOFTWARE SUPPORT	2083.33
		2083.33
Vendor Name: LES SCHWAB TIRE CENTER		
65603	323173/2 TIRES, OIL CHANGE	792.89
65603	#236 4 NEW TIRES/OIL CHG	1215.59
		2008.48
Vendor Name: LIBRARIES OF EASTERN OREGON		
65509	DATABASES PROGRAMING LIB2GO	750.00
		750.00
Vendor Name: MANATRON INC		
65605	6 MONTH LICENSING FEE	14159.11
		14159.11
Vendor Name: MCDONALD, PHIL		
65606	TRNG LVL/PERF EVAL/LDRSHP SKILLS	1295.00
		1295.00
Vendor Name: MULTNOMAH COUNTY CENTRAL STORE		
65430	BIRTH CONTROL	747.38
		747.38
Vendor Name: NORTHWEST INSURANCE GROUP		
65611	AIRPORT 2011/2012 POLICY	6367.00
		6367.00
Vendor Name: NW TELEPSYCHIATRY		
65613	TELEMED SVCS JUNE 3 -24	5640.00
		5640.00
Vendor Name: OFFICE DEPOT		
65676	DISCOVERY SUPPLIES FOR YR	578.96
		578.96
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS		
65435	JUNE BUILDING FEES	1307.93
65436	JUNE ELECTRICAL PERMITS	1473.92
		2781.85
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY		

65615	2ND QTR SW DISPOSAL REPORT	2266.46
		2266.46
Vendor Name: OREGON DISTRICT ATTORNEYS		
65677	MEMBER DUES FOR 2011-2012	1580.00
		1580.00
Vendor Name: OREGON SUNSTONE AVIATION		
65438	JUNE AIRPORT MNGR	2000.00
65679	JULY AIRPORT MNGR	2000.00
		4000.00
Vendor Name: OVERHEAD DOOR CO.		
65439	service doors at LKV shop	1738.00
		1738.00
Vendor Name: PACIFIC POWER		
65440	7/1 FAIRGRND GENERAL SRVC	661.28
65519	power bill for LKV shop	742.74
65519	6/8 COURTHOUSE SRVC	1929.65
65616	JUNE/JULY CRTHOUSE POWER	1915.30
		5248.97
Vendor Name: PRECISION AUTO BODY		
65618	#221&224 WINDSHIELDS/TAIL LIGHTS	717.18
		717.18
Vendor Name: PUBLIC AGENCY TRAINING COUNCIL		
65620	TRNG LEADERSHIP SKILLS/MCDONALD & HAVEL	590.00
65621	TRNG PERFORMANCE EVALUATIONS/MCDONALD & HAVEL	550.00
		1140.00
Vendor Name: RUTHERFORD M.A., JEANETTE		
65445	MEDIATION SERVICES	605.25
		605.25
Vendor Name: SAN DIEGO POLICE EQUIPMENT CO.		
65446	PRACTICE AMMUNITION	1292.00
		1292.00
Vendor Name: SEEHAWER, MAURI		
65448	SETTLEMENT & RELEASE OF CLAIMS	12000.00
		12000.00
Vendor Name: SHOUN, DAN		
65525	TRVL PORTLAND NACO CONF/WIR & PUBLIC LANDS	882.14
		882.14
Vendor Name: SPECIAL DISTRICTS ASSOC.		
65526	WORKER'S COMP 7/1/11-6/30/12	533.00
		533.00
Vendor Name: STARTS ELECTRIC		
65686	NEW POWER FOR JAIL FINGER PRINT MACHINE	696.45
65686	BO/TRSR RECONFIGURE AIR HANDLING	2100.00

65686	COMPUTER RM - AIR HANDLING	3830.00
		6626.45
Vendor Name: STEWART, KENNETH		
65687	TRANSPORT VETERAN TO MEDICAL FACILITY	651.60
		651.60
Vendor Name: SWEENEY BUILDING COMPANY		
65531	TYVEK AND LIGHTS	705.00
		705.00
Vendor Name: TALL TOWN EQUIPMENT		
65629	INDUSTRIAL PARK WEED ABATEMENT	642.50
65629	WORK CAMP WEED ABATEMENT	1390.50
		2033.00
Vendor Name: TRAFFIC SAFETY SUPPLY		
65533	pavement markers	872.73
		872.73
Vendor Name: TREASURE VALLEY COMMUNITY COLLEGE		
65451	OUT OF DISTRICT CONTRACT CONTRIBUTION	12000.00
		12000.00
Vendor Name: TRUE VALUE HARDWARE		
65634	5 SHELF UNITS (x10)	1099.90
		1099.90
Vendor Name: WESTERN ROCK REDUCTION CO		
65539	3/4 & 1/4 ROCK	62500.00
		62500.00