

Invoice Description	Check Number	Check Date	Amount
<b>Vendor Name: ABS FINANCE</b>			
9/6 MENTAL HLTH COPIER LS	70090	10/4/2012	668.78
9/16 PUBLIC HLTH COPIER LS	70153	10/11/2012	87.00
9/19 FAIRGROUNDS COPIER LS	70153	10/11/2012	195.00
10/1 BASEMENT COPIER LS	70315	10/24/2012	160.70
			1111.48
<b>Vendor Name: ACCTECH SOLUTIONS INC.</b>			
CONVERT AWBREY PAYROLL DATA TO ASCII	70154	10/11/2012	3800.00
TRVL TO LKV FOR ASA SETUP	70154	10/11/2012	238.55
			4038.55
<b>Vendor Name: AFLAC</b>			
	70084	10/1/2012	975.36
	70084	10/1/2012	975.36
			1950.72
<b>Vendor Name: AGRISEA, EDWARD</b>			
FIXED NETWORK PRINTER	70241	10/16/2012	35.00
			35.00
<b>Vendor Name: AHLERS &amp; ASSOCIATES</b>			
FPEP SOFTWARE	70242	10/16/2012	57.00
			57.00
<b>Vendor Name: AIRGAS NORPAC</b>			
white marking paint	70243	10/16/2012	58.08
carbon dioxide for welding	70316	10/24/2012	13.85
			71.93
<b>Vendor Name: AIRLINK CRITICAL CARE TRANSPORT</b>			
AIR AMBULANCE MEMBERSHIP FY 2012/2013	70155	10/11/2012	4080.00
			4080.00
<b>Vendor Name: ALBINA ASPHALT</b>			
patching material	70244	10/16/2012	939.96
			939.96
<b>Vendor Name: AL'S JANITORIAL SERVICE</b>			
MENTAL HLTH SRVC	70156	10/11/2012	200.00
			200.00
<b>Vendor Name: ALSCO MEDFORD</b>			
SHOP TOWELS, COVERALLS, SHIRTS AND PANTS	70157	10/11/2012	50.50
PANTS	70157	10/11/2012	3.48

SHOP TOWELS AND COVERALLS	70157	10/11/2012	34.87
SHIRTS	70157	10/11/2012	17.39
SHOP TOWELS AND COVERALLS	70157	10/11/2012	50.50
SHOP TOWELS, COVERALLS, SHIRTS AND PANTS	70157	10/11/2012	60.33
ENTRY RUGS	70245	10/16/2012	40.85
ENTRY RUGS	70245	10/16/2012	39.09
			297.01
Vendor Name: ANDERSON ENGINEERING & SURVEYING			
landfill expansion design	70158	10/11/2012	652.50
			652.50
Vendor Name: ANGELE, NORMA			
RIDING LESSONS FOR ICTS CHILD	70159	10/11/2012	75.00
			75.00
Vendor Name: AOCIT			
	70085	10/1/2012	33864.82
	70085	10/1/2012	1292.22
	70085	10/1/2012	32957.76
	70085	10/1/2012	1292.22
			69407.02
Vendor Name: ASI FLEX			
	00274-0001	10/16/2012	80.00
FOR PERIOD BEGINNING 9/1/2012	70317	10/24/2012	7.50
			87.50
Vendor Name: ASPEN SPRING WATER CO.			
equipment rent and water	70091	10/4/2012	20.50
9/29 TREASURER WATER SRVC	70160	10/11/2012	20.50
8/31 DA WATER SRVC	70160	10/11/2012	23.50
9/30 JAIL WATER SRVC	70160	10/11/2012	62.75
9/30 LIBRARY WATER SRVC	70160	10/11/2012	12.50
9/30 DA WATER SRVC	70246	10/16/2012	24.00
			163.75
Vendor Name: ASSOC. OF COMMUNITY MENTAL HEALTH PROGRAMS			
FY 2012-2013 MEMBER DUES	70248	10/16/2012	5577.00
			5577.00
Vendor Name: ASSOCIATED BUSINESS SYS			
9/6 MENTAL HLTH COPIER MAINT	70092	10/4/2012	3.29
9/24 CLERK'S COPIER MAINT	70161	10/11/2012	42.40

9/24 LOBBY COPIER MAINT	70161	10/11/2012	42.40
9/25 JUVENILE COPIER MAINT	70161	10/11/2012	56.68
10/8 BLDNG/PLNNG/SRVY COPIER MAINT	70247	10/16/2012	145.98
10/4 PUBLIC HLTH COPIER MAINT	70247	10/16/2012	4.71
9/24 SHRF QTRLY COPIER MAINT	70318	10/24/2012	342.06
9/24 JAIL QTRLY COPIER MAINT	70318	10/24/2012	128.83
10/9 FAIRGROUNDS COPIER MAINT	70318	10/24/2012	7.79
copier maintenance	70318	10/24/2012	20.91
			795.05
Vendor Name: ATCO INTERNATIONAL			
ANTISEPTIC DISINFECTANT(ENTURION), PERSONAL	70319	10/24/2012	438.60
			438.60
Vendor Name: BAILEY & YARMO LLP			
NOVEMBER LEGAL SRVC	70320	10/24/2012	5000.00
			5000.00
Vendor Name: BARCO SUPPLY INC.			
case of styro cups	70093	10/4/2012	29.25
RE-JUV-NAL, PUMICE STKS, COMET	70162	10/11/2012	159.20
paper towels	70321	10/24/2012	265.85
			454.30
Vendor Name: BASIN TELECOM INC			
1/2 - VOLP TELEPHONE SYS PURCHASE/INSTALLATION	70163	10/11/2012	38105.50
			38105.50
Vendor Name: BEAR TECHNOLOGIES			
BATTERY FOR SMART APC750XL	70094	10/4/2012	276.81
MLG TO DELIVER COMPUTER BATTERY & SRVR	70094	10/4/2012	111.00
			387.81
Vendor Name: BENDMAILING SERVICES			
ENDOWMENT DINNER	70164	10/11/2012	163.52
			163.52
Vendor Name: BIANCHIS AUTO AND TRUCK PARTS			
hand cleaner	70095	10/4/2012	10.44
hexbit skt	70095	10/4/2012	5.29
spark plug	70095	10/4/2012	2.27
core return from #284424	70095	10/4/2012	-54.00
slide terminals	70095	10/4/2012	6.18
drivebelt tensioner pulley	70095	10/4/2012	38.48

mount and trailer ball	70095	10/4/2012	45.47
nut cover remover	70095	10/4/2012	55.89
air filter	70095	10/4/2012	52.00
brakleen and glass cleaner	70095	10/4/2012	60.96
coupler and adapters	70095	10/4/2012	14.64
banded vbelt	70095	10/4/2012	235.71
reman brake calipers	70095	10/4/2012	190.94
swivel nuts	70095	10/4/2012	67.44
battery	70096	10/4/2012	240.05
spark plugs	70096	10/4/2012	24.86
core return from #292175	70096	10/4/2012	-12.00
fittings	70096	10/4/2012	6.26
male connector	70096	10/4/2012	5.64
fittings and sta-bil marine	70096	10/4/2012	47.34
mud flap hanger kit	70096	10/4/2012	28.97
wiper trans assembly	70096	10/4/2012	22.01
lamps	70096	10/4/2012	648.49
			1743.33
Vendor Name: BLAIR, EMILY ROSE			
STATE v CAPLETTER, A RESTITUTION PMNT	70165	10/11/2012	8.33
			8.33
Vendor Name: BLUE BOOK			
2 BLUE BOOKS FOR OFFICE	70209	10/11/2012	18.95
			18.95
Vendor Name: BLUE MOUNTAIN PATHOLOGY INC			
PAP	70249	10/16/2012	100.97
			100.97
Vendor Name: BREAZEAL, JACK			
TRVL THE DALLES GOBHI MTGS/CHLD FMLY PSYCH TRNG	70097	10/4/2012	270.84
TRVL BEND AOCMHP CONFR	70097	10/4/2012	255.34
			526.18
Vendor Name: BRODART COMPANY			
CHRST VLLY McNAUGHTON SRVC 1-2013/12-2013 W/DISCOUNT	70166	10/11/2012	2840.04
PSLY McNAUGHTON SRVC 1-2013/12-2013 W/DISCOUNT	70166	10/11/2012	1325.35
			4165.39
Vendor Name: BULLFROG ENTERPRISES INC.			
INK CART REPLACEMENT/SHPNG	70098	10/4/2012	11.71

			11.71
Vendor Name: C.L. POPE CO.			
safety vests	70102	10/4/2012	54.00
			54.00
Vendor Name: CARDMEMBER SERVICES			
AUGUST 18 - SEPTEMBER 18 2012 CREDIT CARD STMNT	00273-0001	10/11/2012	2959.52
SEPT 7 - OCT 4 2012 CREDIT CARD STMNT	00275-0001	10/24/2012	257.87
			3217.39
Vendor Name: CENTRAL & EASTERN OREGON			
MEMBER FUNDING FOR SUPPORT TO CEOJJC	70251	10/16/2012	700.00
			700.00
Vendor Name: CENTRO PRINT SOLUTIONS			
ACCOUNTS PAYABLE CHECKS/PROMPT PAY DISCOUNT	70100	10/4/2012	402.19
CLERK - MEMO CARDS	70250	10/16/2012	397.00
			799.19
Vendor Name: CENTURYLINK			
9/11 MENTAL HLTH SRVC	70099	10/4/2012	424.15
9/11 PREVENTION SRVC	70099	10/4/2012	220.79
9/11 DA FAX LINE	70167	10/11/2012	48.86
10/11 NL ANNEX PHONE SRVC	70322	10/24/2012	362.05
10/11 SL LIBRARY SRVC	70322	10/24/2012	49.31
10/11 CV LIBRARY SRVC	70322	10/24/2012	56.16
phone bill for CV shop	70322	10/24/2012	114.53
phone bill for SL shop	70322	10/24/2012	48.49
10/11 PSLY LIBRARY SRVC	70322	10/24/2012	45.46
10/11 GENERAL PHONE SRVCS	70322	10/24/2012	4427.35
			5797.15
Vendor Name: CHARM-TEX INC			
INMATE HYGEINE SUPPLIES	70252	10/16/2012	152.70
INMATE SHOWER CURTAINS	70323	10/24/2012	143.20
			295.90
Vendor Name: CHRISTMAS VALLEY BOOSTERS			
GLS QPR COMMUNITY TRAINING	70101	10/4/2012	20.00
			20.00
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
water bill for CV shop	70168	10/11/2012	57.43
9/30 NL ANNEX SRVC	70168	10/11/2012	57.43

CHRISTMAS VLLY SRVC	70168	10/11/2012	62.08
9/30 PUBLIC HLTH SRVC	70254	10/16/2012	57.43
			234.37
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
QPR TRAINING	70253	10/16/2012	15.00
			15.00
Vendor Name: CITY OF PAISLEY			
PAISLEY LIBRARY SRVC	70169	10/11/2012	22.50
			22.50
Vendor Name: CLARKE MD, SPENCER A.			
HEALTH OFFICER	70255	10/16/2012	200.00
			200.00
Vendor Name: CLYDE/WEST INC.			
repair pendant and two spare heads	70103	10/4/2012	305.01
regulator	70324	10/24/2012	116.21
			421.22
Vendor Name: COLLINS, JAY			
TRVL BEND - PRIMA CNFRC / CIS TRST ADV COMMT MTG	70170	10/11/2012	254.35
REIMB FUEL - PRIMA CONFR/BEND	70325	10/24/2012	54.07
			308.42
Vendor Name: COLONIAL LIFE & ACCIDENT			
	70086	10/1/2012	83.66
	70086	10/1/2012	83.66
			167.32
Vendor Name: COMMUNITY COUNSELING SOLUTIONS			
CONTRACTED SUPER A&D DEPT JUL/SEPT 2012	70256	10/16/2012	375.00
			375.00
Vendor Name: CRA PAYMENT CENTER			
wire	70104	10/4/2012	6.30
core return	70104	10/4/2012	-7.87
hyd fittings	70104	10/4/2012	18.06
air filter and air freshener	70104	10/4/2012	18.21
air filter	70104	10/4/2012	5.02
brake cleaner	70104	10/4/2012	47.76
gladhand	70104	10/4/2012	36.87
brake fluid	70104	10/4/2012	6.44
antenna mast	70104	10/4/2012	4.88

starter cords	70104	10/4/2012	1.10
relay	70104	10/4/2012	8.31
oil filter	70104	10/4/2012	51.39
belts	70104	10/4/2012	41.84
fuel filters	70104	10/4/2012	142.44
fuel filters	70105	10/4/2012	708.98
battery	70105	10/4/2012	116.99
30W qt	70105	10/4/2012	11.60
air filters	70105	10/4/2012	39.14
blue twine	70105	10/4/2012	36.72
			1294.18
Vendor Name: CROWL, JULIANNE			
TRVL PAISLEY IN SRVC	70172	10/11/2012	68.27
			68.27
Vendor Name: DAY WIRELESS SYSTEMS INC.			
VHF ANTENNA	70106	10/4/2012	58.30
			58.30
Vendor Name: DEPARTMENT OF CORRECTIONS			
FG - WORK CREWS	70257	10/16/2012	132.00
JAIL MEALS	70326	10/24/2012	2431.00
JAIL MEALS	70326	10/24/2012	2376.00
			4939.00
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
BILLABLE VACCINE	70173	10/11/2012	7047.21
INTAGLIO PAPER	70173	10/11/2012	24.09
BILLABLE VACCINE - CHRISTMAS VLLY	70258	10/16/2012	362.41
CHLYM LABS	70258	10/16/2012	122.85
			7556.56
Vendor Name: DESCHUTES COUNTY CHILDREN & FAMILIES COMMISSION			
LAST COMM PARTNER/ASIST REG/GLS GRANT	70107	10/4/2012	100.00
			100.00
Vendor Name: DHS OFFICE OF FINANCIAL SERVICES			
BIRTH FEES	70259	10/16/2012	14.00
			14.00
Vendor Name: DIGITAL CONCEPTS			
TOTE BAGS	70327	10/24/2012	863.51
BRICK T SHIRTS	70327	10/24/2012	144.00

			1007.51
Vendor Name: DUMILIEU, RICHARD			
TRVL CHRISTMAS VLLY - ROAD WRK	70328	10/24/2012	69.00
			69.00
Vendor Name: EAGLE PEAK ROCK & PAVING			
patching material	70260	10/16/2012	3423.80
patch mix	70329	10/24/2012	5310.41
			8734.21
Vendor Name: ED STAUB & SONS			
ultra duty grease	70108	10/4/2012	54.60
propane for tack truck	70174	10/11/2012	77.40
PREPAREDNESS CONFR/WIC CONFR	70261	10/16/2012	82.30
9/30 CARDLOCK FUEL STATEMENT	70261	10/16/2012	3683.01
drum of drivetrain fluid	70330	10/24/2012	647.87
bulk oil for CV shop	70330	10/24/2012	2335.55
10/15 CARDLOCK FUEL STATEMENT	70330	10/24/2012	2409.45
			9290.18
Vendor Name: EDY MORTON & EDY LLC			
NOVEMBER PUBLIC HLTH	70262	10/16/2012	1340.00
			1340.00
Vendor Name: EFFINGHAM, JOHN			
REIMB FUEL - TRVL PSLY	70109	10/4/2012	45.00
REIMB - PSTG RICHARDS FILE	70109	10/4/2012	6.05
REIMB UPIC LUNCH FOR MTG	70175	10/11/2012	28.25
TRVL TO PORTLAND ASSIST. CVSO CONFERENCE	70331	10/24/2012	619.17
REIMB - FUEL TRIP TO TRNG IN PORTLAND	70331	10/24/2012	125.08
REIMB PSTG - REMY PKG	70331	10/24/2012	1.30
			824.85
Vendor Name: EL AGUILA REAL			
ADVISORY BRD LUNCHEON	70110	10/4/2012	70.00
			70.00
Vendor Name: ELECTION PROGRAMMING			
PROGRAMMING	70176	10/11/2012	1610.00
			1610.00
Vendor Name: EVERSELE, HEATHER			
TRVL GLENEDEN BCH-CHL CNFR	70111	10/4/2012	823.96
			823.96



Vendor Name: EXTREME PRODUCTS			
UNIFORMS - McLAIN	70112	10/4/2012	133.47
UNIFORMS - TAGUE	70112	10/4/2012	754.45
PANTS - CAMPBELL	70177	10/11/2012	99.98
BELT HAVEL	70332	10/24/2012	48.49
PANTS CAMPBELL	70332	10/24/2012	134.97
			1171.36
Vendor Name: FAST BREAK OF OREGON			
propane	70113	10/4/2012	138.50
gatorade for flaggers and road crew	70113	10/4/2012	26.15
gatorade for flaggers and road crew	70113	10/4/2012	19.76
gatorade for flaggers and road crew	70113	10/4/2012	23.16
PROPANE FOR #132	70263	10/16/2012	11.82
GATORADE FOR FLAGGERS/RD CREW	70263	10/16/2012	25.34
SERVICE CHRG	70263	10/16/2012	0.50
			245.23
Vendor Name: FIRE SAFE OF SOUTHERN OREGON			
annual fire extinguisher inspection	70114	10/4/2012	929.00
			929.00
Vendor Name: FLEETPRIDE			
comp ss-296 with core charge	70115	10/4/2012	812.06
thermostat	70115	10/4/2012	134.50
			946.56
Vendor Name: FLYNN'S			
FLAGS/GIGAWARE LASER/MOUSE	70116	10/4/2012	36.37
SUPPLIES	70178	10/11/2012	36.37
PHONE CORD	70178	10/11/2012	8.99
CD TOTE/DVDS/CD ENV/SANDISKS	70178	10/11/2012	71.93
5 PORT ETHERNET SWITCH	70264	10/16/2012	27.99
			181.65
Vendor Name: FRANK, SAMANTHA			
TRVL - BURNS PAIUTE RES. EO SART DEV MTG	70265	10/16/2012	64.86
			64.86
Vendor Name: FUHRIMAN, KENDA			
FOSTER CARE BED/RESPITE FOR ICTS	70117	10/4/2012	1000.00
FOSTER CARE BED/RESPITE FOR ICTS CHILD	70266	10/16/2012	1000.00
			2000.00

Vendor Name: GARY MCCLEESE & SONS			
ANNA RES. - SEPT/OCT	70179	10/11/2012	267.19
9/30 PAISLEY LIBRARY SRVC	70179	10/11/2012	30.50
			297.69
Vendor Name: GAYLORD BROS INC.			
PROCESSING MATERIALS	70180	10/11/2012	336.90
			336.90
Vendor Name: GE CAPITAL			
9/30 ASSESSOR COPIER LS	70267	10/16/2012	254.64
10/7 COPIER LEASE	70267	10/16/2012	497.81
			752.45
Vendor Name: GOOSE LAKE COMPUTING			
PRINTER CARTS	70268	10/16/2012	96.80
CITRIX TROUBLE	70268	10/16/2012	112.50
			209.30
Vendor Name: HAHN, CHARLES			
TRVL CHRISTMAS VLLY - ROAD WRK	70333	10/24/2012	144.00
			144.00
Vendor Name: HALL MOTOR COMPANY - GM			
lube	70118	10/4/2012	48.75
			48.75
Vendor Name: HAMILTON ENGINE SALES			
stop solenoid	70119	10/4/2012	141.46
			141.46
Vendor Name: HARLAN, JILL			
REIMB BREAST FEEDING PAMPHLETS/PSTERS/FLYER/PAPERTOWELS	70181	10/11/2012	799.36
			799.36
Vendor Name: HAVEL, PAUL			
TRVL SALEM - N. McLAIN GRAD - DPSST	70182	10/11/2012	146.00
MLG - TRVL TO SALEM McLAIN GRAD DPSST	70269	10/16/2012	366.30
TRVL FRANKLIN TN - PUBLIC AGENCY TRNG (INTERNAL AFFAIRS)	70334	10/24/2012	1059.31
			1571.61
Vendor Name: HEATON STEEL & SUPPLY			
washers	70120	10/4/2012	14.05
a-36 angle bar	70120	10/4/2012	73.37
			87.42
Vendor Name: HERALD & NEWS			

ADVERTISING - FALL GUN SHOW	70183	10/11/2012	29.25
GUN SHOW ADVERTISING	70270	10/16/2012	400.00
			429.25
Vendor Name: HONKERS ESPRESSO			
COOKIES FOR RAILROAD CELEBRARION	70271	10/16/2012	75.00
			75.00
Vendor Name: HOWARDS DRUGS			
INMATE MEDS	70184	10/11/2012	131.31
CLIENT CARE MEDICATIONS	70272	10/16/2012	14.36
SHIP PHOTOS TO GREELEY FRT STATION MUSEUM-USED FOR RAILROAD CELB.	70272	10/16/2012	62.28
			207.95
Vendor Name: INGRAM			
YA BOOKS	70273	10/16/2012	21.58
CREDIT MEMO	70273	10/16/2012	-35.85
YA BOOKS	70273	10/16/2012	18.78
BOOK	70273	10/16/2012	15.59
BOOKS	70273	10/16/2012	38.40
CREDIT MEMO	70273	10/16/2012	-10.19
			48.31
Vendor Name: ING-STATE OF OREGON PLAN			
	70294	10/16/2012	354.00
			354.00
Vendor Name: INNER COURT FAMILY CENTER			
VSO OFFICE SPACE/COPIES/INTERNET SRVC	70335	10/24/2012	130.20
			130.20
Vendor Name: INTERNET EXTENSION LLC			
CV & SL LIBRARY SRVC	70336	10/24/2012	55.00
			55.00
Vendor Name: J THAYER COMPANY			
OFFICE SUPPLIES	70274	10/16/2012	614.62
			614.62
Vendor Name: J.W. KERNS INC.			
valve ball	70122	10/4/2012	9.99
TOGGLE SWTC/DISCONNECT/FUSE HLDR	70188	10/11/2012	25.14
TOGGLE SWTCH	70188	10/11/2012	4.89
WASHER FLUID	70188	10/11/2012	6.38
			46.40

Vendor Name: JOHNSON, CRYSTAL K			
TRVL MADRAS - STATEWIDE MARIJAUANA SMMT	70186	10/11/2012	567.20
			567.20
Vendor Name: JOHNSON, DARWIN			
TRVL BURNS AOC DSTRCT MTG/SAGE GROUSE	70185	10/11/2012	64.40
TRVL CH VLLY SITE VISIT/COMPLAINT/SOLAR PRJCT	70185	10/11/2012	60.26
TRVL TO MADRAS AOCPD MNTHLY MTG	70337	10/24/2012	272.75
			397.41
Vendor Name: JONES, TARA L			
SEPT TRVL CHRISTMAS VLLY	70187	10/11/2012	130.00
			130.00
Vendor Name: JOSEPH FORD AND ASSOCIATES INC			
TECHNOLOGY PLANNING	70121	10/4/2012	7010.00
			7010.00
Vendor Name: JUVENILE DEPARTMENT			
DETENTION SERVICES	70277	10/16/2012	4750.00
			4750.00
Vendor Name: K & A AUTO			
#223 - SWAP TWO COILS FROM 222	70123	10/4/2012	130.00
			130.00
Vendor Name: KAIROS			
REGISTRATION - JENNIFER PORE - THROUGH THE PRISM	70124	10/4/2012	350.00
			350.00
Vendor Name: KASBOHM, ANNE F.			
REIMB - UPIC DRINK MIXES	70189	10/11/2012	5.98
			5.98
Vendor Name: KICKSTART GUIDES			
2 FULL KICKSTART GUIDE PACKETS	70190	10/11/2012	138.00
			138.00
Vendor Name: KIDS LOVE STICKERS			
SUCKERS	70275	10/16/2012	174.90
			174.90
Vendor Name: KING, JULIA E			
REIMB SR SUPPLIES PURCHASED ALIS CRAFT PASCO WA	70191	10/11/2012	110.18
			110.18
Vendor Name: KLAMATH & LAKE COMMUNITY CORRECTIONS			
TREATMENT/PROBATION/COMMSRVC/COMPACT FEES	70192	10/11/2012	7115.00

			7115.00
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
MECHANICAL, PLUMBING, STRUCTURAL INSPECTIONS	70339	10/24/2012	726.00
			726.00
Vendor Name: KLAMATH FRUIT & PRODUCE INC			
COMMISSARY ITEMS	70193	10/11/2012	346.95
			346.95
Vendor Name: KLAMATH PUB LLC-HN & LCE			
THERAPIST AD	70125	10/4/2012	24.69
PUBLICATION OF REDEMPTION EXPIRATION	70338	10/24/2012	87.00
			111.69
Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	70276	10/16/2012	150.00
			150.00
Vendor Name: KNOWLES, DAVE			
TRVL LEGRANDE - FARM TECH MTG	70194	10/11/2012	146.00
			146.00
Vendor Name: LA SHOMB, ELIZABETH A.			
TRVL MENUCHA RETREAT CENTER	70201	10/11/2012	364.08
REIMB TRUE VALUE PURCHASE - UKULELE	70343	10/24/2012	98.37
			462.45
Vendor Name: LAKE COUNTY DISPOSAL INC			
CH-RECORD RETENTION	70130	10/4/2012	9.10
MH - REMODEL	70130	10/4/2012	15.40
			24.50
Vendor Name: LAKE COUNTY EDUCATIONAL SERVICE			
REMAINING COSTS OF YOUTH PREVENTION DAY 'KICK OFF'	70196	10/11/2012	1185.64
			1185.64
Vendor Name: LAKE COUNTY EXAMINER			
recycling advertising	70195	10/11/2012	85.20
LABOR DAY AD	70195	10/11/2012	298.00
WIC ADVERTISEMENT	70278	10/16/2012	29.25
NOTICE OF TRANSPORTATION SRVC	70278	10/16/2012	29.70
ADVERTISING	70278	10/16/2012	114.60
10/16 PLNG MTG - #12-031 CUP	70278	10/16/2012	66.70
			623.45
Vendor Name: LAKE COUNTY FAIR MISC/JUD			

RETIREMENT DINNER - COLLEEN	70197	10/11/2012	25.00
			25.00
Vendor Name: LAKE COUNTY LIBRARY			
REIMBURSE PETTY CASH - PSTG & EXAMINER	70279	10/16/2012	63.13
			63.13
Vendor Name: LAKE COUNTY REFUNDS			
TRVL PRINEVILLE ASIST TRAINING	70199	10/11/2012	532.12
REFUND FOR CHILDBIRTH CLASS	70281	10/16/2012	15.00
WHENT TO BUY...WHEN TO SELL BY ELLINGTON PEEK	70341	10/24/2012	50.00
			597.12
Vendor Name: LAKE COUNTY SENIOR CITIZENS			
QPR COMMUNITY TRNG RM RENT	70127	10/4/2012	87.50
			87.50
Vendor Name: LAKEVIEW ANIMAL HOSPITAL			
ANIMAL CONTROL	70198	10/11/2012	30.00
			30.00
Vendor Name: LAKEVIEW LOCKERS			
TRITIPS MAJOR CRIME TEAM-HOMICIDE/FAIR PLATTERS	70126	10/4/2012	311.34
TRAYS FOR RAILROAD CELEBRARION	70280	10/16/2012	294.80
TRI-TIPS FOR MAJOR CRIME TEAMA (HOMICIDE)	70340	10/24/2012	4.52
			610.66
Vendor Name: LAKEVIEW REDI-MIX COMPANY			
washed rock for landfill trench	70128	10/4/2012	93.00
large gray river rock for landfill trench	70128	10/4/2012	632.10
large gray river rock for landfill trench	70128	10/4/2012	282.94
			1008.04
Vendor Name: LAKEVIEW SANITATION INC.			
8/31 MENTAL HLTH SRVC	70129	10/4/2012	49.00
porta pot rent for Miles Pit	70200	10/11/2012	40.00
9/30 MENTAL HLTH SRVC	70282	10/16/2012	49.74
9/30 FAIRGROUNDS SRVC	70282	10/16/2012	189.00
			327.74
Vendor Name: LANE COUNTY OREGON RIS			
MANATRON SUPPORT	70342	10/24/2012	2083.00
MAP MAINTENANCE	70342	10/24/2012	4276.25
			6359.25
Vendor Name: LAWSON PRODUCTS INC.			

cable ties	70131	10/4/2012	434.04
			434.04
Vendor Name: LEGISLATIVE COUNSEL			
2012 CRIMINAL CODE BOOKS	70283	10/16/2012	300.00
			300.00
Vendor Name: LES SCHWAB TIRE CENTER			
#232 - BATTERY	70202	10/11/2012	114.95
PACK WHEEL BEARINGS & REPLACE SEALS	70202	10/11/2012	86.96
ATV BATTERY	70202	10/11/2012	83.31
#246 - FOUR NEW TIRES	70202	10/11/2012	961.84
#247 - FOUR NEW TIRES	70202	10/11/2012	996.84
			2243.90
Vendor Name: LEXIPOL LLC			
LEXIPOL POLICY MANUAL RENEWAL	70203	10/11/2012	1950.00
			1950.00
Vendor Name: LINDSAY, RONNE			
TRVL - WILSONVILLE ELC/HUB WRK SSCN	70132	10/4/2012	499.18
TRVL - LKV STF MTG/AVD CMMTE - LK CO FOOD SHARE	70132	10/4/2012	103.24
			602.42
Vendor Name: MARK YINGER ASSOCIATES			
landfill gas plan	70284	10/16/2012	1928.00
			1928.00
Vendor Name: MCDONALD, PHIL			
TRVL SALEM - N. McLAIN GRAD DPSST	70204	10/11/2012	146.00
TRVL FRANKLIN TN - PUBLIC AGENCY TRNG (INTERNAL AFFAIRS)	70344	10/24/2012	786.25
			932.25
Vendor Name: MG'S PLACE			
BARRY POINT/CONGRESSMAN WALDEN TOUR	70133	10/4/2012	34.75
			34.75
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC			
9/18 NL ANNEX SRVC	70134	10/4/2012	152.82
			152.82
Vendor Name: MOORE MEDICAL LLC			
DISCIDE, TOWELS	70285	10/16/2012	184.83
			184.83
Vendor Name: MOUNT MAZAMA SPRING WATER			
9/30 MENTAL HLTH WATER SRVC	70205	10/11/2012	38.50

9/30 FAIRGROUNDS WATER SRVC	70205	10/11/2012	36.00
			74.50
Vendor Name: NATIONAL BUSINESS FURNITURE			
LECTERN	70345	10/24/2012	288.00
MULTI-USE TABLES	70345	10/24/2012	1264.00
			1552.00
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	70286	10/16/2012	100.00
			100.00
Vendor Name: NORTH LAKE CLINIC			
CDL physical for Sam Williams	70287	10/16/2012	95.00
			95.00
Vendor Name: NW TELEPSYCHIATRY			
PSYCHIATRIC SRVC - J ONSITE - TELEMED 9.2012	70288	10/16/2012	6986.25
			6986.25
Vendor Name: OAMA			
CONFERENCE REG - ROBERT PARDEE	70293	10/16/2012	175.00
			175.00
Vendor Name: OFFICE DEPOT			
AUTOMATIC STAMP/ STAPLES FOR DISCOVERY	70206	10/11/2012	25.34
THREE HOLE PUNCH	70206	10/11/2012	42.19
			67.53
Vendor Name: OPPMA			
CONFERENCE REG - BOB PARDEE	70289	10/16/2012	125.00
			125.00
Vendor Name: OR STATE SHERIFF'S ASSOCIATION			
CONCEALED HANDGUN CONFR - H. EVERSOLE	70349	10/24/2012	105.00
			105.00
Vendor Name: OREGON DEPT OF AVIATION			
AIRPORT LICENSING	70350	10/24/2012	30.00
			30.00
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
AUGUST BUILDING PERMITS	70208	10/11/2012	532.53
ELECTRICAL PERMITS	70292	10/16/2012	1982.63
ELECTRICAL PERMITS	70292	10/16/2012	731.36
BUILDING PERMITS	70348	10/24/2012	454.78
			3701.30



Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
LAKE COUNTY ON-SITE PERMITS	70207	10/11/2012	300.00
3RD QTR 2012 SW DISPOSAL REPORT FEE	70290	10/16/2012	1786.02
			2086.02
Vendor Name: OREGON DEPT OF JUSTICE			
	00274-0004	10/16/2012	116.00
			116.00
Vendor Name: OREGON DEPT OF REV LIBRARY DISTRICT			
3RD QTR WBF	00274-0003	10/16/2012	87.08
	00274-0003	10/16/2012	363.41
			450.49
Vendor Name: OREGON DEPT OF REVENUE			
3RD QTR WBF	00274-0002	10/16/2012	1385.16
	00274-0002	10/16/2012	9470.85
	70291	10/16/2012	288.15
			11144.16
Vendor Name: OREGON DEPT OF STATE LANDS/UNCLAIMED PROPERTY			
UNCLAIMED CHECK #60530 3/31/10 C. AUSMUS	70135	10/4/2012	18.00
			18.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRINTS CARDS	70346	10/24/2012	135.00
			135.00
Vendor Name: OREGON SUNSTONE AVIATION			
AIRPORT MNGR	70136	10/4/2012	2000.00
			2000.00
Vendor Name: OREGON, STATE OF			
NOTARY COMMISSION - MARIA LILIE TE FRANK	70347	10/24/2012	40.00
			40.00
Vendor Name: ORRCO			
recycled fuel oil	70351	10/24/2012	3730.00
			3730.00
Vendor Name: OUTBACK PLUMBING			
REPAIRED BROKEN HOSE	70295	10/16/2012	74.00
			74.00
Vendor Name: PACIFIC POWER			
9/4 MENTAL HLTH SRVC	70137	10/4/2012	640.30
power bill for LKV shop	70296	10/16/2012	260.91

10/5 FG RV SRVC	70296	10/16/2012	238.12
10/5 FG IRRIGATION SRVC	70296	10/16/2012	111.91
10/5 SAR SRVC	70352	10/24/2012	78.81
10/11 MUSEUM SRVC	70352	10/24/2012	65.95
10/8 FAIRGROUNDS SRVC	70352	10/24/2012	1619.12
			3015.12
Vendor Name: PACIFIC SOURCE			
	70087	10/1/2012	2746.95
	70087	10/1/2012	86.28
	70087	10/1/2012	2491.44
	70087	10/1/2012	86.28
			5410.95
Vendor Name: PAPE KENWORTH			
gasket	70297	10/16/2012	8.00
return from #7538564	70297	10/16/2012	-8.00
gasket	70297	10/16/2012	8.00
			8.00
Vendor Name: PARDEE, BOB			
TRVL CRESWELL - OR AIPIORT MNGR CONF	70210	10/11/2012	321.50
REIMB PMNT FOR BRANCHES/WOOD REMOVAL - RR CELB.	70210	10/11/2012	87.50
			409.00
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00273-0003	10/11/2012	763.20
			763.20
Vendor Name: PERS-LAKE COUNTY			
	00273-0002	10/11/2012	24658.90
			24658.90
Vendor Name: PETERSON			
solenoid and seal kit	70138	10/4/2012	296.85
			296.85
Vendor Name: PIZZA VILLA			
EMERGENCY CRT	70211	10/11/2012	62.75
			62.75
Vendor Name: PORE, CHARLES			
TRVL TO SALEM ID THEFT SUMMIT TRNG	70083	10/1/2012	269.00
			269.00
Vendor Name: PORE, JENNIFER			

TRVL - MDFRD NEOBIOLOGY TRNG	70139	10/4/2012	459.00
TRVL KFALLS - DELIVER BROKEN COMPUTER	70139	10/4/2012	133.00
TRVL CV - CLIENTS	70139	10/4/2012	110.00
REIMB EASEL/ART SUPPLIES - ISCS CLIENT #008	70298	10/16/2012	158.17
TRVL THE DALLES/BEND FCC MTG	70298	10/16/2012	245.00
REIMB - AIRFARE/HOTELS ATLANTA GA - CONF REG	70298	10/16/2012	1797.75
TRVL PER DIEM ATLANTA GA - NAEYC CONFRENCE	70298	10/16/2012	913.00
			3815.92
Vendor Name: POSTMASTER			
POSTAGE - NOVEMBER ELECTION	70212	10/11/2012	655.20
			655.20
Vendor Name: PROBUILD COMPANY LLC			
CM - WRONG PATTERN MOULDING	70140	10/4/2012	-8.25
CH-ROPE	70140	10/4/2012	13.99
super glue and duct tape	70140	10/4/2012	11.57
CH-MEMORIAL HALL OVERHANG	70140	10/4/2012	258.36
CH-TREAS. COUNTERTOP	70140	10/4/2012	32.98
CH-TREAS. COUNTERTOP	70140	10/4/2012	72.97
CH-24" PUSH BROOM	70140	10/4/2012	23.99
CH-TREAS. COUNTERTOP, CLAMP	70140	10/4/2012	51.98
TR-WOOD FILLER, MAHOGANY STAIN	70140	10/4/2012	13.78
MH - OUTDOOR RECEPTACLE COVERS	70140	10/4/2012	28.98
TR-HEMLOCK LATTICE	70140	10/4/2012	9.98
electrical tape	70140	10/4/2012	9.90
CH-HOLE SAW/MANDREL	70140	10/4/2012	25.97
CH-FASTNER ASST	70140	10/4/2012	6.40
CH-SPRINKLER REPAIR	70141	10/4/2012	4.59
trimmer line	70141	10/4/2012	8.99
PICNIC TABLES/HARDWARE	70141	10/4/2012	1698.76
ABS 4" tee	70141	10/4/2012	26.97
anchor shackle	70141	10/4/2012	39.64
SEALER, BRUSHES	70141	10/4/2012	89.95
WHT BARN LATEX	70213	10/11/2012	85.50
WHT BARN LATEX	70213	10/11/2012	85.45
KEYS	70213	10/11/2012	27.36
GATE VALVE	70213	10/11/2012	29.99
PLYWOOD/HEM BN STOP/FINISH NAILS	70213	10/11/2012	48.95

EX LTX STN 5GAL/WHT BARN LATEX	70213	10/11/2012	200.19
			2898.94
Vendor Name: PROTOCOLL			
ON-CALL SRVC	70214	10/11/2012	534.56
			534.56
Vendor Name: QUILL CORPORATION			
SHREDDER OIL	70215	10/11/2012	29.97
LEGAL PADS	70215	10/11/2012	15.60
CALENDER, APT BOOK	70215	10/11/2012	88.90
DESKTOP DISPENSER, STENO BK, CALC	70215	10/11/2012	32.97
OFFICE CHAIRS	70353	10/24/2012	1019.97
			1187.41
Vendor Name: R.H. BRODMERKLE ENTERPRIS			
boiler and furnace maintenance at LKV shop	70144	10/4/2012	409.00
			409.00
Vendor Name: RECALL SECURE DESTRUCTION SERVICES INC			
SHREDDING SRVC	70142	10/4/2012	142.21
			142.21
Vendor Name: REEDER, LARRY			
REIMB MANILLA ENVLPS PURCHASED	70143	10/4/2012	22.99
TRVL SALEM JTAG MTG	70216	10/11/2012	386.76
			409.75
Vendor Name: RICOH USA INC			
8/31 DA COPIER LS/MAINT	70217	10/11/2012	217.15
10/1 DA COPIER LS/MAINT	70300	10/16/2012	226.87
			444.02
Vendor Name: RICOH USA INC.			
10/10 NL ANNEX COPIER LS/MAINT	70299	10/16/2012	24.38
			24.38
Vendor Name: ROBERTSON ARCHITECTURE INC			
PROFESSIONAL SRVCS - SEPTEMBER 2012	70145	10/4/2012	6216.00
			6216.00
Vendor Name: ROBINSON CONSTRUCTION CO.			
PAY APPLICATION 1; PERIOD TO 8/31/2012	70146	10/4/2012	43925.44
			43925.44
Vendor Name: ROCKY MOUNTAIN CONSTRUCTION			
3/8 asphalt mix	70147	10/4/2012	5139.75

			5139.75
Vendor Name: ROGUE VALLEY-ASANTE BUSINESS OFFICE			
EXRAYS/VICTIM BODY, STATE v. BROWN HOMICIDE CASE	70354	10/24/2012	601.50
			601.50
Vendor Name: ROSE CITY MOVING & STORAGE			
WAREHOUSE STRG SRVC THROUGH 10/25/12	70218	10/11/2012	785.00
			785.00
Vendor Name: RYDER GRAPHICS			
FLYERS NOV ELECTION	70219	10/11/2012	264.00
			264.00
Vendor Name: SAFEWAY INC.			
sugar	70301	10/16/2012	29.34
kleenex	70301	10/16/2012	24.01
INMATE FOOD	70355	10/24/2012	47.50
INMATE FOOD	70355	10/24/2012	58.01
INMATE FOOD	70355	10/24/2012	18.83
INMATE FOOD	70355	10/24/2012	29.52
			207.21
Vendor Name: SANTA'S HARDWARE & VARIETY			
MAX TAPE	70220	10/11/2012	11.99
			11.99
Vendor Name: SCHMINCK MEMORIAL MUSEUM			
PHOTOCOPIES FOR RAILROAD CELEBRATION	70302	10/16/2012	20.00
			20.00
Vendor Name: SHARON LEIGHTY & CO LLC			
CAMPAIGN CONSULTING SRVC JAN-MAR 2012	70148	10/4/2012	1051.46
CAMPAIGN CONSULTING - AUG 2012	70148	10/4/2012	1796.13
CAMPAIGN CONSULTING SRVCS	70303	10/16/2012	751.25
			3598.84
Vendor Name: SHASTA LITHO			
landfill receipt books	70149	10/4/2012	1280.00
PAPER FOR TAX SUMMARIES	70221	10/11/2012	31.50
			1311.50
Vendor Name: SMITH MEDICAL PARTNERS			
NUVA RING/PLAN B/OCP	70222	10/11/2012	970.04
			970.04
Vendor Name: SOUTH CENTRAL OR ECONOMIC DEV. ASSOC			

2012-2013 CONTRACT	70223	10/11/2012	30000.00
			30000.00
Vendor Name: STAPLES CONTRACT AND COMMERCIAL			
OFFICE SUPPLIES	70224	10/11/2012	65.98
OFFICE SUPPLIES	70224	10/11/2012	59.53
OFFICE SUPPLIES	70224	10/11/2012	82.67
OFFICE SUPPLIES	70224	10/11/2012	14.36
			222.54
Vendor Name: STAPLETON, ULYS			
TRVL BEND DIST ATTY AT GOVERNOR'S SENTENCING COMMISSION	70304	10/16/2012	234.45
			234.45
Vendor Name: STARTS ELECTRIC			
RPR - PLUG ON S SIDE OF POULTRY BARN	70225	10/11/2012	79.05
REMOVE LIGHTS/WIRING OLD COUNTER	70305	10/16/2012	603.87
ADD RECEPTACLE IN FRONT-REPLACED BURNED RECEPTICAL	70305	10/16/2012	294.19
1/2" CARFLEX CONECTOR/CONDUIT	70305	10/16/2012	6.17
			983.28
Vendor Name: STERLING REFERENCE LABORATORIES			
LAB FEES	70226	10/11/2012	165.75
			165.75
Vendor Name: STOEL RIVES LLP			
LIBRARY CONSTRUCTION CONTRACTS	70356	10/24/2012	315.00
			315.00
Vendor Name: STUDIO TROPHY & ENGRAVING			
plaques for antique graders	70150	10/4/2012	28.00
ORVAL LAYTON PLAQUE RAILROAD CELEBRATION	70306	10/16/2012	18.00
			46.00
Vendor Name: SUBWAY			
GRAND JUY WITNESS LUNCHES/WORKING LUNCH	70227	10/11/2012	78.60
Cancelled Invoice - UPIC LUNCH	70307	10/16/2012	67.50
Cancelled Invoice - UPIC LUNCH	70307	10/16/2012	-67.50
			78.60
Vendor Name: SURPRISE VALLEY ELECTRIC			
9/30 EGAN PRK/LATE FEE	70228	10/11/2012	11.45
9/30 PAISLEY AIRPORT/LATE FEE	70228	10/11/2012	23.72
9/28 AIRPORT SRVC	70308	10/16/2012	94.96
9/28 AIRPORT SRVC	70308	10/16/2012	19.92

9/28 AIRPORT SRVC	70308	10/16/2012	60.75
9/28 AIRPORT SRVC	70308	10/16/2012	10.32
9/28 PSLY LIBRARY SRVC	70357	10/24/2012	30.74
			251.86
Vendor Name: TEAMSTERS LOCAL UNION #223			
	70088	10/1/2012	702.00
	70088	10/1/2012	754.00
			1456.00
Vendor Name: TELSPAN INC			
SEPT CONFERENCE CALLS	70309	10/16/2012	31.62
			31.62
Vendor Name: TERRY CRAWFORD			
QPR AD FOR 9.15 COMMUNITY TRNG	70171	10/11/2012	92.00
			92.00
Vendor Name: THOMSON REUTERS - WEST PAYMENT CENTER			
LAW LIBRARY ACCESS	70360	10/24/2012	493.90
			493.90
Vendor Name: THORSTED, DENISE			
REIMB SUPPLIES - RAILROAD CELEBRATION	70310	10/16/2012	26.92
			26.92
Vendor Name: TNET COMPUTERS & INTERNET			
FAIRGROUNDS INTERNET SRVC	70229	10/11/2012	38.00
MUSEUM INTERNET SRVC	70229	10/11/2012	38.00
			76.00
Vendor Name: TORRE M.A., STEPHAN			
MEDIATION/MLG SEPT	70358	10/24/2012	281.70
			281.70
Vendor Name: TOWN OF LAKEVIEW			
8/31 MENTAL HLTH SRVC	70151	10/4/2012	51.16
9/30 MUSEUM SRVC	70230	10/11/2012	52.61
CHRISTMAS WREATHS	70231	10/11/2012	500.00
water bill for LKV shop	70311	10/16/2012	493.96
9/30 MENTAL HLTH SRVC	70311	10/16/2012	51.16
			1148.89
Vendor Name: TRUE VALUE HARDWARE			
MH-PAINT/ADHESIVE REMOVER	70232	10/11/2012	60.72
REMODEL-PAINT	70232	10/11/2012	26.99

HOSE, NOZZLE	70232	10/11/2012	26.96
MAINT SUPPLIES FOR SERVER RM	70232	10/11/2012	29.27
BROOM, HOSE	70232	10/11/2012	49.57
CH-HEDGE SHEAR, WEEDER	70232	10/11/2012	26.98
CH-PAINT PADDLE	70232	10/11/2012	8.55
CH-GLOVES	70232	10/11/2012	4.93
TR-WOOD FILLER	70232	10/11/2012	8.09
WOOD GLUE	70232	10/11/2012	2.06
UNIVERSAL REMOTE CONTROL	70232	10/11/2012	8.99
CH-SPRINKLER RPR	70232	10/11/2012	5.76
CH-GLASS CLEANER	70232	10/11/2012	4.48
DA-UPHOLSTRY CLNR / CH-FURNACE FILTERS	70232	10/11/2012	73.21
CH-TERRY TOWELS	70233	10/11/2012	17.98
OFFICE MAINT	70233	10/11/2012	18.78
DA-PAINT	70233	10/11/2012	53.98
JV SHED-LAMPHOLDER	70233	10/11/2012	5.93
JV SHED - RETURN LAMPHOLDER	70233	10/11/2012	-5.93
JV SHED - LAMP HOLDER	70233	10/11/2012	5.39
AIR FRESHENER	70233	10/11/2012	8.24
DA-APHOLSTREY CLNG	70233	10/11/2012	23.82
CH-LOPPERS, PUSH BROOM	70233	10/11/2012	29.21
CH-HAND TRUCK	70233	10/11/2012	76.49
HOSE, POLY MAINFOLD, PADLOCKS	70233	10/11/2012	51.27
CH-FASTNERS	70233	10/11/2012	2.27
AAA BATTERIES	70233	10/11/2012	6.29
MAINT SUPPLIES FOR CONFERENCE RM	70233	10/11/2012	17.49
CH-LOW ENERGY LAMPS/PINE SOL	70234	10/11/2012	21.57
TR-CORNER BRACE HARDWARE	70234	10/11/2012	5.66
MISC CLEANING SUPPLIES	70234	10/11/2012	15.78
ANA-SPARK PLUG	70234	10/11/2012	2.24
VELCRO STRIPS	70234	10/11/2012	11.22
CH-SPRINKLER REPAIR	70234	10/11/2012	4.48
CH-SPRINKLER REPAIR	70234	10/11/2012	1.21
AA & AAA BATTERIES	70234	10/11/2012	10.40
COOLERS FOR CONGRESSMAN WALDEN FLD TRP	70234	10/11/2012	12.58
SUPPLIES FOR PRESENTATIONS	70234	10/11/2012	24.99
KEYS	70234	10/11/2012	2.68



PINE-SOL	70234	10/11/2012	8.98
CH-STAIN KILLER PAINT	70234	10/11/2012	15.29
KEYS FOR OFFICE DOORS	70234	10/11/2012	16.09
FASTNER STRIPS	70235	10/11/2012	3.59
CH-DUPLICATE KEYS	70235	10/11/2012	2.68
			807.21
Vendor Name: U.S. CELLULAR			
9/14 MENTAL HLTH SRVC	70152	10/4/2012	136.49
			136.49
Vendor Name: UTLEY FAMILY TRUST			
REIMB PREVENTION GROUP PRIZE - S. LINDSAY	70236	10/11/2012	15.00
REIMB PREVENTION GROUP PRIZE - S. LINDSAY	70236	10/11/2012	-15.00
			0.00
Vendor Name: UTLEY, DEBORAH			
TRVL PORTLAND - YOUTH SUICIDE FINAL MTG	70237	10/11/2012	606.39
			606.39
Vendor Name: VAN RIPER, DRU			
TRVL LKV PROBATION REVOCATION HRNG STATE v POWELL	70238	10/11/2012	310.98
			310.98
Vendor Name: VARIABLE ANNUITY LIFE INS			
	70312	10/16/2012	187.50
			187.50
Vendor Name: VILLAGRANA, ROSA			
TRVL PAISLEY TRNG	70239	10/11/2012	55.50
			55.50
Vendor Name: VINYL PRODUCTS MFG INC			
INMATE MATTRESSES	70359	10/24/2012	2044.62
			2044.62
Vendor Name: WASHINGTON FEDERAL PAYROLL TAXES			
	00274-0005	10/16/2012	35362.95
	00274-0006	10/16/2012	1401.36
			36764.31
Vendor Name: WEBFOOT TRUCK & EQUIPMENT			
hood guides	70240	10/11/2012	162.88
			162.88
Vendor Name: WELLS FARGO CARD SERVICES			
lunch for meeting in CV	00275-0002	10/24/2012	1545.34

			1545.34
Vendor Name: WILKIE, MARY			
REIMB PETTY CASH	70313	10/16/2012	63.98
TRVL - BEND ANNUAL PREPAREDNESS CONFERENCE	70314	10/16/2012	297.80
XMAS VALLEY TEN	70314	10/16/2012	1593.53
FIELD BAGS FOR TEN	70314	10/16/2012	149.98
			2105.29
Vendor Name: WILLIAM C EARHART CO INC			
	70089	10/1/2012	11133.62
	70089	10/1/2012	11133.62
			22267.24