

Vendor Name: ANDERSON ENGINEERING & SURVEYING			
LK CO CORNER RE-MONUMENTATION	69114	7/5/2012	3400.00
consulting services for water issue on CV Hwy	69220	7/18/2012	344.50
ENGINEER REVIEW	69308	7/25/2012	1501.50
			5246.00
Vendor Name: ASI FLEX			
	00255-0001	7/11/2012	335.00
	00257-0001	7/25/2012	335.00
ADMIN FEE FOR PERIOD BEGINNING 6/1/2012	69158	7/11/2012	26.25
			696.25
Vendor Name: ASSOCIATED BUSINESS SYS			
6/18 ASSESSOR COPIER MAINT	69117	7/5/2012	29.70
6/20 COMMISSIONER COPIER MAINT	69117	7/5/2012	83.54
6/25 CLERK'S COPIER MAINT	69117	7/5/2012	42.40
6/25 LOBBY COPIER MAINT	69117	7/5/2012	42.40
6/25 SHERIFF 1/4 COPIER MAINT	69117	7/5/2012	221.28
6/25 JAIL 1/4 COPIER MAINT	69117	7/5/2012	185.27
6/25 COMMUNITY DEV/PLANNING/SURVEY COPIER MAINT	69117	7/5/2012	294.80
5/22 ASSESSOR - BOND PAPER	69117	7/5/2012	65.00
6/20 JUVENILE COPIER MAINT	69160	7/11/2012	67.22
7/9 ASSESSOR COPIER MAINT	69222	7/18/2012	72.77
copier maintenance	69222	7/18/2012	31.10
7/10 PUBLIC HLTH COPIER MAINT	69311	7/25/2012	19.29
7/11 FAIRGROUNDS COPIER MAINT	69311	7/25/2012	9.47
7/16 ASSESSOR COPIER MAINT	69311	7/25/2012	5.38
7/20 COMMISSIONERS COPIER MAINT	69311	7/25/2012	74.91
7/19 BASEMENT COPIER MAINT	69311	7/25/2012	85.36
			1329.89
Vendor Name: ATCO INTERNATIONAL			
ANTSPEPTIC DISINFECTANT, PERSONAL PROTECTION	69161	7/11/2012	1047.00
CH & ANX - SUPPRESS ODOR CNTRL / ARMOREX WIPES	69312	7/25/2012	255.00
			1302.00
Vendor Name: BAILEY & YARMO LLP			
SERVICE/CARPENTER PHOTOCOPIES/PSTG	69314	7/25/2012	69.45
LEGAL SRVC FEE - AUGUST 2012	69314	7/25/2012	5000.00
			5069.45
Vendor Name: BASIN TELECOM INC			

SEC - R/R JURY ROOM CAMERA	69315	7/25/2012	564.38
			564.38
Vendor Name: BIANCHIS AUTO AND TRUCK PARTS			
SPRINKLER COMPRESSOR	69162	7/11/2012	17.58
switches	69224	7/18/2012	20.10
calipers and disc pads	69224	7/18/2012	231.07
indicator set	69224	7/18/2012	99.71
lithium grs cart	69224	7/18/2012	17.13
oil filter wrench	69224	7/18/2012	22.97
exhaust	69224	7/18/2012	20.48
bearing	69224	7/18/2012	20.10
switch	69224	7/18/2012	65.06
switches	69224	7/18/2012	23.42
batteries	69224	7/18/2012	371.19
binders	69224	7/18/2012	97.97
smart fill gas can	69224	7/18/2012	13.99
tape	69224	7/18/2012	4.48
strap wrench	69224	7/18/2012	321.47
drier	69225	7/18/2012	19.97
fuel filter	69225	7/18/2012	2.41
drums	69225	7/18/2012	344.13
kit sender temp 250F and gauge	69225	7/18/2012	68.38
			1781.61
Vendor Name: BRD PRINTING SOLUTIONS & SERVICES LLC			
COPY & BIND 35 2012-2013 BUDGET BOOKS	69165	7/11/2012	1291.50
			1291.50
Vendor Name: CARDMEMBER SERVICES			
MAY 18 - JUNE 19 2012 CHARGES	00255-0002	7/11/2012	2528.71
lodging for Lesley Dark to work in LKV	00256-0001	7/18/2012	328.55
JUNE 6 - JULY 5 2012 CREDIT CARD CHARGES	00256-0001	7/18/2012	711.05
			3568.31
Vendor Name: CENTURYLINK			
7/11 SL LIBRARY SRVC	69319	7/25/2012	49.32
7/11 CV LIBRARY SRVC	69319	7/25/2012	55.98
phone bill for CV shop	69319	7/25/2012	115.02
phone bill for SL shop	69319	7/25/2012	48.52
7/11 NL SUBSTATION SRVC	69319	7/25/2012	186.73

7/11 PSLY LIBRARY SRVC	69319	7/25/2012	44.47
7/11 MUSEUM SRVC	69319	7/25/2012	50.41
7/11 FAIRGROUNDS SRVC	69319	7/25/2012	119.43
7/11 AIRPORT SELF SRVC FUEL	69319	7/25/2012	32.80
			702.68
Vendor Name: CHARTER COMMUNICATIONS			
ACCT 8751 20 008 0009988 FY 7/1/12-6/30/2013	69122	7/5/2012	624.42
			624.42
Vendor Name: CLYDE/WEST INC.			
screen cloths for rock screen	69230	7/18/2012	6864.00
			6864.00
Vendor Name: COALITION OF LOCAL HEALTH OFFICIALS			
CLHO DUES	69169	7/11/2012	608.77
			608.77
Vendor Name: CONSTRUCTION EQUIPMENT CO			
freight for used rock screen	69124	7/5/2012	1500.00
final payment on used rock screen	69124	7/5/2012	68050.00
			69550.00
Vendor Name: DAY WIRELESS SYSTEMS INC.			
IC-A110 05 MOBILE 760	69172	7/11/2012	1102.29
REPLACED BLOWN FUSE	69172	7/11/2012	201.04
			1303.33
Vendor Name: ED STAUB & SONS			
pressure regulator	69129	7/5/2012	32.50
propane for tack tank	69129	7/5/2012	230.40
cardlock fuel	69129	7/5/2012	199.63
PH-WIC FUEL	69176	7/11/2012	62.99
6/30 CARDLOCK FUEL STATEMENT	69176	7/11/2012	2454.81
PROPANE	69176	7/11/2012	189.41
FAIRGRND PROPANE TANK RENT	69235	7/18/2012	38.00
replaced capacitor on gas pump at LKV shop	69235	7/18/2012	96.77
pail of ISO 68 hydraulic fluid for paver	69325	7/25/2012	49.29
7/15 CARDLOCK FUEL STATEMENT	69325	7/25/2012	2748.71
			6102.51
Vendor Name: EDY MORTON & EDY LLC			
PUBLIC HLTH AUGUST RENT	69177	7/11/2012	1340.00
			1340.00

Vendor Name: EXECUTIVE INFORMATION SERVICE INC			
P.S. NET SUPPORT SRVC & UPDATES	69130	7/5/2012	3575.00
			3575.00
Vendor Name: FUHRIMAN, KENDA			
FOSTER CARE/RESPITE CARE ICTS CHILD	69240	7/18/2012	1000.00
			1000.00
Vendor Name: GE CAPITAL			
7/1 ASSESSOR COPIER LS	69242	7/18/2012	254.64
7/16 HALL/CLERK COPIER LS	69242	7/18/2012	497.81
			752.45
Vendor Name: GRAHAM, DR. C. SCOTT			
INMATE MEDICAL CONTRACT	69179	7/11/2012	23150.00
INMATE MEDICAL	69327	7/25/2012	145.00
			23295.00
Vendor Name: HALL MOTOR COMPANY - FORD			
#246 - NEW F-150	69246	7/18/2012	27359.50
#247 - NEW F-150	69246	7/18/2012	27359.50
			54719.00
Vendor Name: HARLAN, JILL			
ROCKING CHAIR/TOYS/BOOKS	69131	7/5/2012	248.62
BANNER POSTERS FOR ROCK & RELAX BOOTH	69131	7/5/2012	202.69
REIMB - WELCOME MAT FOR TENT	69180	7/11/2012	49.95
REFUND - OVERPAYMENT	69331	7/25/2012	60.00
			561.26
Vendor Name: HOWARDS DRUGS			
UPS/POSTAGE - RATIO STUDY FOR DOR	69132	7/5/2012	14.11
INMATE MEDS	69181	7/11/2012	894.60
CLIENT CARE MEDICATIONS	69248	7/18/2012	940.97
			1849.68
Vendor Name: IDAHO ASPHALT SUPPLY INC.			
CRS-2P	69133	7/5/2012	17382.75
CRS-2P	69133	7/5/2012	17398.50
CRS-2P	69133	7/5/2012	17172.75
CRS-2P	69133	7/5/2012	17566.50
CRS-2P	69133	7/5/2012	17325.00
CRS-2P	69133	7/5/2012	17309.25
CRS-2P	69133	7/5/2012	17052.00

CRS-2P	69133	7/5/2012	17188.50
CRS-2P	69133	7/5/2012	17267.25
CMS-2S	69333	7/25/2012	19667.80
CMS-2S	69333	7/25/2012	19314.00
CMS-2S	69333	7/25/2012	19163.20
CMS-2S	69333	7/25/2012	19447.40
			233254.90
Vendor Name: ING-STATE OF OREGON PLAN			
	69204	7/11/2012	354.00
	69354	7/25/2012	354.00
			708.00
Vendor Name: JOHNNY B TRANSPORT			
freight on CRS-2P	69135	7/5/2012	2179.31
freight on CRS-2P	69135	7/5/2012	2217.43
freight on CRS-2P	69135	7/5/2012	2207.40
freight on CRS-2P	69135	7/5/2012	2207.40
freight charge	69135	7/5/2012	2171.96
freight charge	69135	7/5/2012	2178.14
freight charge	69135	7/5/2012	2188.12
freight charge	69135	7/5/2012	2202.76
freight charge	69135	7/5/2012	2204.75
freight on CRS-2P	69135	7/5/2012	2159.25
freight charge	69252	7/18/2012	6054.72
freight charge	69252	7/18/2012	2176.14
freight charge	69252	7/18/2012	2226.04
freight charge	69252	7/18/2012	2195.44
spreader service 1-12A	69252	7/18/2012	6912.50
freight charge	69336	7/25/2012	1986.79
freight charge	69336	7/25/2012	1935.81
freight charge	69336	7/25/2012	1964.53
			47368.49
Vendor Name: KEITH'S SPORTING GOODS INC			
2 TASERS, TASER TRNG CARTRIDGES	69184	7/11/2012	3371.10
			3371.10
Vendor Name: KLAMATH & LAKE COMMUNITY CORRECTIONS			
2011-2012 REMAINING FUNDS	69136	7/5/2012	3441.84
			3441.84

Vendor Name: KLAMATH FRUIT & PRODUCE INC			
COMMISSARY ITEMS	69339	7/25/2012	541.82
			541.82
Vendor Name: LAKE COUNTY EDUCATIONAL SERVICE			
OCF MENTOR GRANT - PASS THRU FUNDS ESD	69342	7/25/2012	11250.00
			11250.00
Vendor Name: LAKE COUNTY EXAMINER			
Cancelled Invoice - advertising for paint collection and recycling event	69255	7/18/2012	-546.03
Cancelled Invoice - advertising for paint collection and recycling event	69255	7/18/2012	546.03
Cancelled Invoice - CONCERT ADVERTISING	69255	7/18/2012	49.25
Cancelled Invoice - CONCERT ADVERTISING	69255	7/18/2012	-49.25
			0.00
Vendor Name: LAKE COUNTY REFUNDS/MISC			
CALYPSO ACCT 1-329512 REFUND	69140	7/5/2012	251.05
MATERIALS/LABOR/MLG TO CONSTRUCT STAND FOR NEW SPEAKER SYS	69258	7/18/2012	801.48
			1052.53
Vendor Name: LAKEVIEW BOWMEN'S SPORT			
ADD'L LOAN \$ FACILITY UPGRADES	69260	7/18/2012	13980.00
			13980.00
Vendor Name: LEGISLATIVE COUNSEL			
2012 CRIMINAL CODE BOOKS FOR OFFICERS	69262	7/18/2012	1080.00
			1080.00
Vendor Name: LES SCHWAB TIRE CENTER			
xtreme power battery	69263	7/18/2012	94.46
all season tires	69263	7/18/2012	470.80
11Rx22.5/16 tubeless tires	69263	7/18/2012	1187.92
11x22.5 traction retreads	69263	7/18/2012	2458.64
11x22.5 traction retread	69263	7/18/2012	183.20
			4395.02
Vendor Name: LGPI			
ANNUAL MEMBERSHIP	69196	7/11/2012	1140.75
			1140.75
SEMI-ANNUAL LICENSE RENEWAL	69142	7/5/2012	14725.47
			14725.47
Vendor Name: MILE HI TIRE & SERVICE			
wheel and tire for trailer	69349	7/25/2012	65.00
11rx22.5 BFG tires	69349	7/25/2012	3640.00

			3705.00
Vendor Name: NW TELEPSYCHIATRY			
PSYCHIATRIC SRVC JUNE 8 13 18 26 2012	69271	7/18/2012	1853.25
			1853.25
Vendor Name: OREGON COUNTY VETERANS' S			
ASSOCIATION DUES - DON BOONE VSO & JOHN EFFINGHAM ASST VSO	69202	7/11/2012	150.00
			150.00
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
BULIDING PERMIT FEES	69146	7/5/2012	1816.63
ELECTRICAL PERMITS	69200	7/11/2012	3458.41
BUILDING PERMITS	69353	7/25/2012	3439.34
			8714.38
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
JUNE HARNEY CO ON-SITE PERMITS	69199	7/11/2012	240.00
JUNE LAKE COUNTY ON-SITE PERMITS	69199	7/11/2012	360.00
annual SW permit compliance fee CV TS	69273	7/18/2012	50.00
annual SW permit compliance fee FR TS	69273	7/18/2012	50.00
annual SW permit compliance fee Paisley TS	69273	7/18/2012	50.00
annual SW permit compliance fee SL TS	69273	7/18/2012	50.00
2ND QTR 2012 SOLID WAST DISPOSAL REPORT	69352	7/25/2012	1589.37
			2389.37
Vendor Name: OREGON DEPT OF REVENUE			
	00255-0003	7/11/2012	9407.71
	00255-0003	7/11/2012	50.95
2ND QTR 2012 WBF	00256-0002	7/18/2012	1318.32
	00257-0002	7/25/2012	9526.87
	00258-0001	7/25/2012	30.62
			20334.47
Vendor Name: OREGON DISTRICT ATTORNEYS			
REG - DAVID SCHUTT, SAMANTHA FRANK, SUE ALVES	69272	7/18/2012	885.00
			885.00
Vendor Name: OREGON SUNSTONE AVIATION			
JUNE AIRPORT MNGR CONTRACT	69147	7/5/2012	2000.00
			2000.00
Vendor Name: OSACA			
SUMMER CNFRC REG - REEDER, BLAIR, ISRAEL	69356	7/25/2012	780.00
			780.00

Vendor Name: PACIFIC POWER			
6/4 SAR SRVC	69148	7/5/2012	87.44
7/2 SAR SRVC	69205	7/11/2012	70.91
6/3 FAIRGROUNDS SRVC	69205	7/11/2012	245.31
7/3 FAIRGROUNDS SRVC	69205	7/11/2012	553.15
7/2 RV HOOKUPS SRVC	69205	7/11/2012	157.26
7/2 IRRIGATION PUMP SRVC	69205	7/11/2012	52.00
power bill for LKV shop	69275	7/18/2012	450.92
7/5 MENTAL HLTH SRVC	69275	7/18/2012	523.03
6/8 COURTHOUSE SRVC	69357	7/25/2012	1879.08
7/11 COURTHOUSE SRVC	69357	7/25/2012	2112.78
6/12 1258 M SRVC	69357	7/25/2012	41.15
7/16 1258 M SRVC	69357	7/25/2012	48.22
6/27 BLACK CAP SRVC	69357	7/25/2012	40.88
7/11 MUSUEM SRVC	69357	7/25/2012	61.74
			6323.87
Vendor Name: PERS-LAKE COUNTY			
	00254-0001	7/9/2012	23617.12
	00259-0001	7/25/2012	18220.63
	00259-0001	7/25/2012	190.22
			42027.97
Vendor Name: PROBUILD COMPANY LLC			
POST LATCH, BRS GATE VLV IPS IPS BRS GATE VALVE	69149	7/5/2012	117.95
GALV BUSHG & T/HOSE BIBB/POT MIX/COVER	69149	7/5/2012	150.82
GALV PIPE NPL	69149	7/5/2012	3.99
5 GAL WHT BARN LATEX	69149	7/5/2012	76.67
return item from #558359	69281	7/18/2012	-4.59
back belt	69281	7/18/2012	18.99
utility hinge	69281	7/18/2012	3.79
minibolt door	69281	7/18/2012	4.59
latch	69281	7/18/2012	3.69
quick links	69281	7/18/2012	13.12
stop nuts and hex bolts	69281	7/18/2012	48.00
15# STD 4sq underlay flat	69281	7/18/2012	43.98
MATERIALS FOR SOUND SYS UPGRADE	69281	7/18/2012	36.25
MATERIALS FOR SOUND SYS UPGRADE	69281	7/18/2012	247.76
MATERIALS FOR SOUND SYS UPGRADE	69281	7/18/2012	3.87

CREDIT MEMO	69281	7/18/2012	-123.29
RETURN QUICKCRETE PALLET - CREDIT	69359	7/25/2012	-20.00
LIFE VEST STATN/CONC MX, QUIKRETE PALLT CHG REBAR CTTNG CHNG NAILS	69359	7/25/2012	152.57
ADHSV REMOVER, 6 IN 1 TOOL	69359	7/25/2012	23.37
DA - REPLACE DOOR LATCH	69359	7/25/2012	42.99
SERVER RM - WALL REPAIR	69359	7/25/2012	14.95
CH - MANURE FORK	69359	7/25/2012	35.99
			895.46
Vendor Name: PROTOCOLL			
ON CALL SRVC	69282	7/18/2012	500.00
			500.00
Vendor Name: PUBLIC SAFETY CENTER INC			
PERSONAL PROTECTION EQUIP	69206	7/11/2012	1039.49
			1039.49
Vendor Name: RECALL SECURE DESTRUCTION SERVICES INC			
SHREDDING SRVC	69207	7/11/2012	1467.03
MENTAL HLTH SHREDDING SRVC	69284	7/18/2012	142.21
UNDER PAYMENT ON DEC INVOICE	69284	7/18/2012	15.00
			1624.24
Vendor Name: RED BLUFF BUCKLES			
COURT & PRESIDENT BUCKLES XTR PRESIDENT EXPENSE WILL BE REFUNDED	69285	7/18/2012	510.00
			510.00
Vendor Name: RED'S CLOTHING COMPANY			
ROUND-UP DIRECTORS SHIRTS	69286	7/18/2012	1821.70
			1821.70
Vendor Name: REVIZE LLC			
12 MNTH WEBSITE SUBSCRIPTION	69151	7/5/2012	1200.00
			1200.00
Vendor Name: ROCKY MOUNTAIN CONSTRUCTION			
patch material	69288	7/18/2012	1401.75
			1401.75
Vendor Name: ROSE CITY MOVING & STORAGE			
WAREHOUSE STORAGE & INSURANCE	69209	7/11/2012	785.00
			785.00
Vendor Name: S&S EQUIPMENT			
teri wipes	69293	7/18/2012	151.08
emery cloths and supr blue low vol	69293	7/18/2012	4.97

light bulb	69293	7/18/2012	13.65
return from #33963	69293	7/18/2012	-13.65
brake line	69293	7/18/2012	3.76
oil fill grom and pcv grommet	69293	7/18/2012	8.27
switches	69293	7/18/2012	10.60
3/8 shackles	69293	7/18/2012	6.26
oil fill grom	69293	7/18/2012	3.99
return pcv grommet from #66010	69293	7/18/2012	-4.28
oil filter	69293	7/18/2012	15.34
teri wipes	69293	7/18/2012	125.90
fuel filters	69293	7/18/2012	63.48
switch button	69293	7/18/2012	5.87
grade 8 bolts	69294	7/18/2012	13.70
motorcycle battery	69294	7/18/2012	47.99
hyd hose and fittings	69294	7/18/2012	84.16
air filters	69294	7/18/2012	90.78
cutting edge	69294	7/18/2012	164.92
light bulb see invoice #33963	69294	7/18/2012	13.65
			810.44
Vendor Name: SOUTH VALLEY BANK & TRUST			
	00255-0006	7/11/2012	35305.17
	00255-0006	7/11/2012	191.69
	00255-0007	7/11/2012	1263.90
	00257-0005	7/25/2012	35772.71
	00257-0005	7/25/2012	79.73
	00257-0006	7/25/2012	312.47
	00257-0006	7/25/2012	1225.20
	00258-0002	7/25/2012	105.23
			74256.10
Vendor Name: TRUE VALUE HARDWARE			
GAS CAN NOZZLE, SIPHON PUMP, TRASH CAN	69362	7/25/2012	29.67
SEARCH FOR PLANE (EXTENSION CORDS)	69362	7/25/2012	125.98
FUNGICIDE/INSECT KILLER	69362	7/25/2012	14.83
PASTEL BASE-3 (1250 M)	69362	7/25/2012	80.97
GAS CAN	69362	7/25/2012	14.39
CH- CLR & SPRAYER	69362	7/25/2012	8.44
CH - SPRINKLER REPAIR	69362	7/25/2012	1.70

CH- WATERING BUCKET	69362	7/25/2012	3.59
LIGHT BULBS	69362	7/25/2012	3.22
CH - SPRAY ADHESIVE	69362	7/25/2012	6.29
LANDSCAPE FABRIC	69362	7/25/2012	14.39
LANDSCAPE FABRIC	69362	7/25/2012	21.13
CH - WIRE BRUSH	69362	7/25/2012	2.96
WATERING TIMER	69362	7/25/2012	11.69
FUNNEL FOR FUEL	69363	7/25/2012	2.69
SEARCH FOR PLANE (SHADE CANOPY & UNBRELLA)	69363	7/25/2012	161.96
PHONE CORD	69363	7/25/2012	17.97
CH - FASTNERS	69363	7/25/2012	7.20
GARDENING MATERIALS	69363	7/25/2012	12.03
TWO KEYS/PLNG & BLDG OFFICE	69363	7/25/2012	2.68
PAINT & PAINT SUPPLIES (1250 M)	69363	7/25/2012	78.84
SWIFFER MOPPING SUPPLIES	69363	7/25/2012	14.68
			637.30
Vendor Name: US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)			
PSTG ASSESSOR PSTG MTR	69211	7/11/2012	3000.00
			3000.00
Vendor Name: WITHNELL MOTOR COMPANY			
REPLACE WINSHIELD/AXLE SEAL/BEARINGS 06 DODGE	69370	7/25/2012	1494.32
			1494.32