

Invoice Description	Check Number	Check Date	Amount
Vendor Name: ABS FINANCE			
8/20 FAIRGROUNDS COPIER MAINT	69803	9/7/2012	195.00
9/1 BASEMENT COPIER LS	69886	9/12/2012	160.70
			355.70
Vendor Name: ACCTECH SOLUTIONS INC.			
CISCO ASA FIREWALLS FOR CH & ANX	69804	9/7/2012	2280.50
			2280.50
Vendor Name: AIR RESCUE SYSTEMS			
FREIGHT - ADJUSTMENT TO INVOICE	70008	9/26/2012	20.00
			20.00
Vendor Name: AIRGAS NORPAC			
carbon dioxide for welding	69949	9/19/2012	20.98
1 case white marking paint and 2 cases of orange	70007	9/26/2012	177.99
oxygen and acetylene for welding	70007	9/26/2012	188.93
			387.90
Vendor Name: AL'S JANITORIAL SERVICE			
janitorial service for LKV shop	69805	9/7/2012	275.00
AUGUST MENTAL HLTH SRVC	69805	9/7/2012	250.00
janitorial services for LKV shop	70009	9/26/2012	275.00
			800.00
Vendor Name: ALSCO MEDFORD			
CH-MOPS/MATS	69806	9/7/2012	129.57
MH ENTRY RUGS	69887	9/12/2012	39.09
MH ENTRY RUGS	69887	9/12/2012	39.09
Rick's coveralls	69887	9/12/2012	6.96
shirts and pants	69887	9/12/2012	24.10
MH ENTRY RUGS	69887	9/12/2012	39.09
shop towels	69887	9/12/2012	34.40
Rick's coveralls	69887	9/12/2012	3.48
MH ENTRY RUGS	69887	9/12/2012	39.09
shop towels and coveralls	69887	9/12/2012	34.40
shirts	69887	9/12/2012	10.43
pants	69887	9/12/2012	10.43
shop towels and coveralls	69887	9/12/2012	34.20
pants	69887	9/12/2012	6.96
shirts	69887	9/12/2012	10.43

MH ENTRY RUGS	69888	9/12/2012	39.09
shop towels and coveralls	69888	9/12/2012	31.90
			532.71
Vendor Name: AMERITITLE			
RAILROAD RIGHT-OF-WAY	70010	9/26/2012	500.00
			500.00
Vendor Name: ANDERSON ENGINEERING & SURVEYING			
measure volumes at Shumway and Miles pit	69890	9/12/2012	2038.75
			2038.75
Vendor Name: ANDERSON, DARRYL			
LX RANCH - PARTITION PLAT RVW FEE	69889	9/12/2012	75.00
W. ODEGGARD PARTITION PLAT RVW	69889	9/12/2012	75.00
PARTITION PLAT RVW L. DELASHMUTT	69889	9/12/2012	75.00
L&D LUMSDEN PARTITION PLAT RVW	69889	9/12/2012	75.00
PARTITION PLAT RVW G. PLATO, ET AL	69889	9/12/2012	75.00
SUBDIVISION PLAT RVW EDDY & ASSOC	69889	9/12/2012	140.00
PARTITION PLAT RVW G. ODEGAARD, ET AL	69889	9/12/2012	75.00
PARTITION PLAT RVW J.&.B. COLLINS	69889	9/12/2012	75.00
			665.00
Vendor Name: APEX BUSINESS FORMS			
ARENA PASSES	69950	9/19/2012	207.72
			207.72
Vendor Name: ASCENT AVIATION GROUP INC			
100LL AIRCRAFT FUEL	70011	9/26/2012	45672.40
FUEL JET A	70011	9/26/2012	30753.68
			76426.08
Vendor Name: ASI FLEX			
	00270-0001	9/12/2012	80.00
	00272-0001	9/25/2012	80.00
ADMIN FEE - FLEX SPND FOR PERIOD BEGINNING 8/1/12	69951	9/19/2012	7.50
			167.50
Vendor Name: ASPEN SPRING WATER CO.			
AUG WATER SRVC	69807	9/7/2012	20.50
equipment rent and water	69807	9/7/2012	14.25
AUG LIBRARY WATER SRVC	69807	9/7/2012	17.00
AUG JAIL WATER SRVC	69891	9/12/2012	56.50
			108.25

Vendor Name: ASSOCIATED BUSINESS SYS			
8/7 MENTAL HLTH COPIER MAINT	69808	9/7/2012	32.71
8/21 JUVENILE COPIER MAINT	69808	9/7/2012	63.05
8/23 CLERK COPIER MAINT	69808	9/7/2012	42.40
8/23 LOBBY COPIER MAINT	69808	9/7/2012	42.40
9/5 ASSESSOR COPIER MAINT	69892	9/12/2012	73.38
copier maintenance	69952	9/19/2012	23.19
9/10 PUBLIC HLTH COPIER	69952	9/19/2012	10.61
9/13 FAIRGROUNDS COPIER MAINT	70012	9/26/2012	112.43
9/14 COMMISSIONERS COPIER MAINT	70012	9/26/2012	86.36
			486.53
Vendor Name: AT&T TELECONFERENCE SERVICES			
9/1 CONFERENCE PHONE IN BOARDROOM	69954	9/19/2012	15.90
			15.90
Vendor Name: ATCO INTERNATIONAL			
CH-QUICKIE HAND WIPES	69953	9/19/2012	153.00
ANTISEPTIC DISINFECTANT/PERSONAL PROTECTION	70013	9/26/2012	908.00
			1061.00
Vendor Name: AUTO ADDITONS INC			
#246-DVM-500 PLUS VIDEO SYS	69955	9/19/2012	4295.00
#246-GRAPHICS/INSTALLATION	69955	9/19/2012	525.00
#246-FULLY OUTFIT FOR FIELD	69955	9/19/2012	12739.84
BOAT GRAPHICS PKG/INTALLATION	70014	9/26/2012	1187.66
STREAMLIGHT REPLCMNT BATTERIES	70014	9/26/2012	64.00
			18811.50
Vendor Name: BACK YARD FLORAL			
COURT EXPENSE - SADDLE FLOWERS	69809	9/7/2012	150.00
			150.00
Vendor Name: BAILEY & YARMO LLP			
OCT LEGAL SERVICES	70015	9/26/2012	5000.00
			5000.00
Vendor Name: BAKER COUNTY: CC&F			
COALITION DUES	70016	9/26/2012	500.00
			500.00
Vendor Name: BARCO SUPPLY INC.			
TUF TEX LINER, TOILET TISSUE	69810	9/7/2012	122.00
CH-TOILET TISSUE	69810	9/7/2012	64.00

HAND SOAP	69810	9/7/2012	75.00
ROLL TOWEL, TP, DISF, GLVS, CAN LNRS, SOAP, MOIST	69810	9/7/2012	2547.00
PAPER TOWELS, BATHROOM	69810	9/7/2012	40.50
INMATE DISH SOAP	69893	9/12/2012	70.85
DEODERIZER (VAULTS)	69956	9/19/2012	57.20
CH-TOP CLEAN	69956	9/19/2012	48.40
CH- TPAPER, TOWELS, LINERS	69956	9/19/2012	164.00
CH-TPAPER, LINERS	69956	9/19/2012	122.00
1254-TPAPER, FIRE LEASE	69956	9/19/2012	64.00
CH-HAND SOAP	69956	9/19/2012	75.00
CH-HAND SOAP	69956	9/19/2012	48.60
bathroom tissue	70017	9/26/2012	73.00
			3571.55
Vendor Name: BASEY, CLINTON			
mowed ditches on county roads 5/1-9/15/12	70018	9/26/2012	400.00
			400.00
Vendor Name: BASIN MEDIACTIVE LLC			
KLAD ADVERTISING	70019	9/26/2012	450.00
			450.00
Vendor Name: BEAR TECHNOLOGIES			
MH COMPUTER SRVC 40 HRS	69811	9/7/2012	2600.00
			2600.00
Vendor Name: BENNETT, MICHAEL B.			
	69894	9/12/2012	381.05
	70020	9/26/2012	381.05
			762.10
Vendor Name: BERENDSEN FLUID POWER			
versa valve and station manifold	70021	9/26/2012	271.65
			271.65
Vendor Name: BIANCHIS AUTO AND TRUCK PARTS			
reman alternator	69812	9/7/2012	66.81
seal	69812	9/7/2012	32.99
adapter	69812	9/7/2012	31.79
gloves	69812	9/7/2012	14.71
gun coup and super duty grease	69812	9/7/2012	16.12
			162.42
Vendor Name: BLUE MOUNTAIN PATHOLOGY INC			

PAPS	69957	9/19/2012	30.32
			30.32
Vendor Name: BOONE, DON			
TRVL PSLY VETERAN'S OUTREACH ACTIVITY	69958	9/19/2012	72.35
			72.35
Vendor Name: BREAZEAL, JACK			
TRVL KFALLS - SEX OFFENDER CLASS	69813	9/7/2012	184.24
TRVL CHRISTMAS VLLY & KFALLS EVAL & JDH	69813	9/7/2012	89.24
TRVL THE DALLES GOBHI MTGS	69813	9/7/2012	231.84
			505.32
Vendor Name: CADCA			
DUES FOR UPIC	70022	9/26/2012	300.00
			300.00
Vendor Name: CALIFORNIA CONTRACTORS SUPPLY INC			
CHANNEL LOCK SOCKET SET/REFLECTIVE TAPE	69959	9/19/2012	338.70
			338.70
Vendor Name: CARDMEMBER SERVICES			
lunch for meeting in CV	00268-0001	9/7/2012	21.40
JULY 19 - AUGUST 17 2012 CREDIT CARD STATEMENT	00268-0001	9/7/2012	3106.45
AUG 7-SEPT 6 2012 CREDIT CARD STMNT	00271-0001	9/19/2012	1491.37
			4619.22
Vendor Name: CARLSON TESTING INC.			
PROPIETARY ANCHORS & STRUCTURAL STEEL FLD	70023	9/26/2012	798.50
			798.50
Vendor Name: CENTRAL OREGON RADIOLOGY			
INMATE XRAY - T LONGACRE	69895	9/12/2012	17.75
			17.75
Vendor Name: CENTRIC ELEVATOR CORPORATION OF OREGON			
REPAIR	69815	9/7/2012	1695.00
			1695.00
Vendor Name: CENTURYLINK			
8/11 AIRPORT FUEL CARD READER SRVC	69814	9/7/2012	32.65
8/11 MENTAL HTLTH SRVC	69814	9/7/2012	444.19
8/11 PREVENTION SRVC	69814	9/7/2012	217.79
9/11 NL ANNEX SRVC	70024	9/26/2012	366.67
9/11 SL LIBRARY SRVC	70024	9/26/2012	46.39
9/11 CV LIBRARY SRVC	70024	9/26/2012	55.38

phone bill for CV shop	70024	9/26/2012	114.39
phone bill for SL shop	70024	9/26/2012	48.37
9/11 NL SUBSTATION SRVC	70024	9/26/2012	192.66
9/11 PSLY LIBRARY SRVC	70024	9/26/2012	45.61
9/11 MUSEUM SRVC	70024	9/26/2012	18.08
9/11 FAIRGROUNDS SRVC	70024	9/26/2012	129.84
9/11 GENERAL PHONE SRVCS	70024	9/26/2012	4365.63
9/11 AIRPORT FUEL CARD RDR SRVC	70024	9/26/2012	33.20
			6110.85
Vendor Name: CHRISTMAS VALLEY DOMESTIC WATER SUPPLY			
6/30 NL ANNEX SRVC	69817	9/7/2012	57.43
7/31 NL ANNEX SRVC & LATE FEE	69817	9/7/2012	59.43
water bill for CV shop	69960	9/19/2012	57.43
8/31 NL ANX SRVC	69960	9/19/2012	59.43
8/31 CV LIBRARY SRVC	69960	9/19/2012	62.08
8/31 PUBLIC HLTH SRVC	69960	9/19/2012	57.43
			353.23
Vendor Name: CHRISTMAS VALLEY PARK & RECREATION DISTRICT			
COMMUNITY HALL RENTAL 5/1 6/16 6/28 2012	69816	9/7/2012	45.00
QPR AD / 9.15.12 TRAINING	69816	9/7/2012	15.00
			60.00
Vendor Name: CITY COUNTY INSURANCE SERVICES			
2ND QTR 12/13 WORKERS COMP	69896	9/12/2012	25661.66
			25661.66
Vendor Name: CITY OF PAISLEY			
8/31 PSLY LIBRARY WATER SRVC	69818	9/7/2012	22.50
			22.50
Vendor Name: CLACKAMAS COUNTY DEPARTMENT OF FINANCE			
SURPLUS LIBRARY SHELVING	69819	9/7/2012	8163.00
			8163.00
Vendor Name: CLARKE MD, SPENCER A.			
HEALTH OFFICER	69961	9/19/2012	200.00
			200.00
Vendor Name: CONFIRMDelivery.COM			
SUPPLIES	69897	9/12/2012	106.69
			106.69
Vendor Name: CRA PAYMENT CENTER			

switch	69820	9/7/2012	8.18
belts	69820	9/7/2012	37.90
car wash concentrate	69820	9/7/2012	5.75
oil filter	69820	9/7/2012	67.37
air filter	69820	9/7/2012	46.20
AA batteries	69820	9/7/2012	14.22
hydraulic oil	69820	9/7/2012	236.68
air filters	69820	9/7/2012	65.64
air filters	69820	9/7/2012	46.92
grade 8 bolts	69820	9/7/2012	1.25
1/2D 18MM dp imp skt	69820	9/7/2012	8.99
fuel filter	69820	9/7/2012	74.04
tractor battery	69820	9/7/2012	33.29
lock washers	69820	9/7/2012	2.10
car wash concentrate	69821	9/7/2012	102.95
return from #35640	69821	9/7/2012	-6.70
brake cleaner	69821	9/7/2012	39.80
screwdriver set	69821	9/7/2012	7.79
mini lamps	69821	9/7/2012	15.42
auto battery	69821	9/7/2012	98.99
air filter and 11 oz. smart straw	69821	9/7/2012	10.13
circuit tester	69821	9/7/2012	7.34
headlamp	69821	9/7/2012	13.65
filter	69821	9/7/2012	11.49
shop supplies	69821	9/7/2012	36.85
reman alternator	69821	9/7/2012	106.25
headlamps	69821	9/7/2012	40.95
car wash concentrate and screwdriver set	69821	9/7/2012	19.29
alumaseal	69822	9/7/2012	2.44
oil filters and air filters	69822	9/7/2012	62.31
ujoints	69822	9/7/2012	24.30
bearing	69822	9/7/2012	17.01
return from #36228	69822	9/7/2012	-1.06
tape measure	69822	9/7/2012	69.74
air filter	69822	9/7/2012	30.30
air filter	69822	9/7/2012	40.47
air filter	69822	9/7/2012	23.94

circuit breaker	69822	9/7/2012	7.42
silicone spray and grippit	69822	9/7/2012	6.91
hitch pins	69822	9/7/2012	63.72
clothing	69822	9/7/2012	160.38
pins	69822	9/7/2012	6.14
			1666.75
Vendor Name: DAILY JOURNAL OF COMMERCE			
DJC AD	69823	9/7/2012	34.50
			34.50
Vendor Name: DATASPEC LLC			
INTERNET RECORDS SRVC FOR CV/LKV VETERAN'S	69962	9/19/2012	798.00
			798.00
Vendor Name: DEL BARBER EXCAVATION INC			
hauling hot mix for paving	69963	9/19/2012	11946.25
			11946.25
Vendor Name: DELL MARKETING L.P.			
SCHEDULED REPLACEMENT LT. HAVEL'S CMPTR	69899	9/12/2012	1273.34
REPLACEMENT COMPUTERS (DAN & DENISE LAPTOPS)	69899	9/12/2012	2804.14
CMPTRS-ANX, VET'S, CSMHNR WNTRS/ADMINASST, JUVx3, CLRKx2, BLDASST, SRVYASST	69964	9/19/2012	12519.12
			16596.60
Vendor Name: DEPARTMENT OF CORRECTIONS			
JAIL MEALS	70025	9/26/2012	1518.00
			1518.00
Vendor Name: DEPT OF HUMAN SERVICES - OFS			
NORTH LAKE BILLABLE	69900	9/12/2012	30.20
LAKEVIEW OCT-DEC BILLABLE	69900	9/12/2012	4943.34
STD	69965	9/19/2012	14.00
			4987.54
Vendor Name: DESERT INN MOTEL			
lodging for Nicki Cobian in CV - flagging	69824	9/7/2012	40.00
lodging for chipsreader driver	69966	9/19/2012	110.00
			150.00
Vendor Name: DIGITAL CONCEPTS			
FAIR BANNERS/DONATIONS FOR SHADE	69825	9/7/2012	93.65
			93.65
Vendor Name: DONALD MOORE			
CHANGE FOR FALL 2012 GUN SHOW	69850	9/7/2012	500.00

#2 PHILLIPS	69851	9/7/2012	3.88
COFFEE	69851	9/7/2012	7.99
CLAMP LITE/EXT CORD	69851	9/7/2012	37.96
WATER BALLOONS	69851	9/7/2012	2.00
LUNCH/OFFICE	69851	9/7/2012	6.50
DOUBLE SIDED TAPE	69851	9/7/2012	4.38
TURNBUCKLE/CABLE CLAMP/SCREW EYE	69851	9/7/2012	14.33
WASP KILLER/BATTERY	69851	9/7/2012	17.93
			594.97
Vendor Name: ED STAUB & SONS			
cardlock fuel	69826	9/7/2012	248.36
LABOR-HOOKUP FUEL TO GENERATOR FOR LOAD TEST	69901	9/12/2012	120.00
8/31 CARDLOCK FUEL STMNT	69901	9/12/2012	4780.39
FRGRNDS - PROPANE	69967	9/19/2012	240.32
FUEL - PARTNERS PSLY-XMAS	69967	9/19/2012	150.25
tank rent - Drakes Peak	70026	9/26/2012	58.00
propane tank rent for office - LKV	70026	9/26/2012	38.00
propane tank rent - LKV	70026	9/26/2012	28.00
farm hose	70026	9/26/2012	29.50
chev delo hd moly 5% EP2 10/14	70026	9/26/2012	39.11
soft wall hose	70026	9/26/2012	30.00
9/15 CARDLOCK FUEL STATEMENT	70026	9/26/2012	2807.45
			8569.38
Vendor Name: EDY MORTON & EDY LLC			
OCT PREVENTION RENT	69968	9/19/2012	200.00
PUBLIC HLTH RENT	69968	9/19/2012	1340.00
			1540.00
Vendor Name: EFFINGHAM, JOHN			
REIMB FUEL - TRVL PSLY	69827	9/7/2012	23.45
RIEMB FUEL - TRVL TO LAKEVIEW	69827	9/7/2012	50.00
REIMB PSLY UPIC ATTENDEES LUNCH	69827	9/7/2012	42.15
REIMB FUEL - TRVL TO PAISLEY	69827	9/7/2012	47.00
REIMB POSTAGE / FUEL TO PSLY	70027	9/26/2012	33.48
			196.08
Vendor Name: ENNIS PAINT INC			
low voc white paint	69969	9/19/2012	37781.25
low voc yellow paint	69969	9/19/2012	3575.00

			41356.25
Vendor Name: EVERSOLE, HEATHER			
TRVL BEND - CIVIL SCHOOL TRNGG	69902	9/12/2012	458.12
			458.12
Vendor Name: EXTREME PRODUCTS			
75 THROW BAG, INFLATABLE PFD, SHERIFF REFLECTIVE	69903	9/12/2012	779.92
TASER HOLSTER/STRK PLTFM A/HALO/CARRIER 5-PKTS & ID	70028	9/26/2012	948.93
UNIFORMS DOLBEAR, GEANEY	70028	9/26/2012	25.00
UNIFORM PANTS CAMPBELL, ROARK	70028	9/26/2012	99.48
UNIFORM PANTS PORE, ROBINSON	70028	9/26/2012	109.99
UNIFORMS ROARK, CAMPBELL	70028	9/26/2012	213.47
			2176.79
Vendor Name: FAIRBURN, TUCKER			
FALL GUN SHOW SECURITY	69904	9/12/2012	270.00
			270.00
Vendor Name: FLEETPRIDE			
1780mm sen tcs	69828	9/7/2012	12.12
belly dump valve	69828	9/7/2012	255.55
			267.67
Vendor Name: FLYNN'S			
ADDITIONAL TEXTING MIN FOR PREVENTION GROUP REMINDERS	69829	9/7/2012	19.99
4 BG THUMBDRIVE	70029	9/26/2012	41.34
			61.33
Vendor Name: FREELINC			
EAR PIECES FOR RADIOS	70030	9/26/2012	31.42
			31.42
Vendor Name: GARY MCCLEESE & SONS			
8/31 PAISLEY LIBRARY SRVC	69970	9/19/2012	30.50
			30.50
Vendor Name: GE CAPITAL			
9/2 ASSESSOR COPIER LS	69905	9/12/2012	254.64
9/5 COPIER LEASE	69905	9/12/2012	497.81
			752.45
Vendor Name: GEORGE, LILLI WARNES-			
TRVL PORTLAND - WIC	69971	9/19/2012	715.13
			715.13
Vendor Name: GOOSE LAKE COMPUTING			

MUSEUM INTERNET SRVC	69906	9/12/2012	11.78
POWER CABLE FOR CORY (IT)	69906	9/12/2012	5.00
LAND PRINTER - EPSON INK	69906	9/12/2012	44.95
MONITOR CABLE - JUVENILE DEPT	69906	9/12/2012	24.95
BROTHER TONER	69906	9/12/2012	37.50
DVD-R DISKS	70031	9/26/2012	12.95
LABLES	70031	9/26/2012	17.90
LABLES	70031	9/26/2012	17.90
			172.93
Vendor Name: HADLEY, BETH			
TRVL PORTLAND - REPRODUCTIVE HLTH CONFR	69907	9/12/2012	197.60
			197.60
Vendor Name: HALL MOTOR COMPANY - FORD			
tube	69830	9/7/2012	56.25
MH VEHICLE MAINT	69830	9/7/2012	51.29
2012 FORD F250 WHITE	69908	9/12/2012	35759.38
POOL - OIL CHNG	70032	9/26/2012	53.14
#241 OIL CHNG	70032	9/26/2012	48.65
			35968.71
Vendor Name: HALL MOTOR COMPANY - GM			
lube	69831	9/7/2012	91.36
MH VEHICLE MAINT	69831	9/7/2012	48.75
#205 OIL CHNG	69972	9/19/2012	54.07
			194.18
Vendor Name: HAPPY HORSE, THE			
LUNCH VOLUNTEERS & OFFICE	69832	9/7/2012	59.50
			59.50
Vendor Name: HAVEL, PAUL			
TRVL ROSEBURG - LEADERSHIP TRNG	70033	9/26/2012	146.00
			146.00
Vendor Name: HEATON STEEL & SUPPLY			
cap screws	69833	9/7/2012	4.25
			4.25
Vendor Name: HERALD & NEWS			
1 YR SUBSCRIPTION RENEWAL	69973	9/19/2012	150.00
			150.00
Vendor Name: HOWARDS DRUGS			

CLIENT ASSIST MEDS	69834	9/7/2012	28.09
return parts to Clyde West for #180	69909	9/12/2012	12.68
INMATE MEDS	69909	9/12/2012	310.47
			351.24
Vendor Name: IDAHO ASPHALT SUPPLY INC.			
CRS-2P	69910	9/12/2012	17860.50
CRS-2P	69910	9/12/2012	17267.25
CRS-2P	69910	9/12/2012	17262.00
CRS-2P	69910	9/12/2012	17157.00
CRS-2P	69910	9/12/2012	17493.00
CRS-2P	69910	9/12/2012	17157.00
CRS-2P	69910	9/12/2012	17414.25
CRS-2P	69910	9/12/2012	17214.75
fog seal	70034	9/26/2012	5180.75
			144006.50
Vendor Name: INDUSTRIAL CHEM. LABS & SERVICES INC.			
ELIMINATOR (FOR WEEDS)	69974	9/19/2012	167.71
			167.71
Vendor Name: INGRAM			
J BOOKS	69911	9/12/2012	10.77
BOOKS	69911	9/12/2012	578.62
BOOKS	69911	9/12/2012	108.00
BOOKS	69911	9/12/2012	605.39
BOOKS	69911	9/12/2012	114.29
J BOOKS	69911	9/12/2012	147.28
J BOOKS	69911	9/12/2012	50.79
BOOKS	69911	9/12/2012	28.82
			1643.96
Vendor Name: ING-STATE OF OREGON PLAN			
	69931	9/12/2012	354.00
	70062	9/26/2012	354.00
			708.00
Vendor Name: INNER COURT FAMILY CENTER			
PEOPLE HELPING PEOPLE	69835	9/7/2012	4500.00
SPECIAL TRANSPORTATION GRANT	69912	9/12/2012	623.45
			5123.45
Vendor Name: INTERNET EXTENSION LLC			

CV & SL LIBRARY INTERNET SRVC	69975	9/19/2012	55.00
			55.00
Vendor Name: INTERSTATE 8 MOTEL			
FY 2012 / FAIR JUDGES	69913	9/12/2012	1775.98
			1775.98
Vendor Name: J THAYER COMPANY			
OFFICE SUPPLIES	70036	9/26/2012	170.44
			170.44
Vendor Name: J.W. KERNS INC.			
ANA RES - SUPPLIES/PUSH BROOM	69837	9/7/2012	131.95
TOUCH-N-FOAM WINDOW	69837	9/7/2012	15.98
ANX-GROUNDS SUPPLIES	69837	9/7/2012	65.04
ANX-CIRCULAR SAW, PAINT, BRUSH	69837	9/7/2012	71.86
GROUNDS MAINT SUPPLIES	69837	9/7/2012	20.87
ANX - FLAG & FLAG SET KIT	69837	9/7/2012	52.98
ANX - HARDWAR FOR FLAG POLE	69837	9/7/2012	36.53
ANX - SPRINKLER	69837	9/7/2012	26.98
ANX - ROPE FOR FLAG POLE	69837	9/7/2012	19.18
spike nails	69837	9/7/2012	25.20
hex tek screw and fender washer	69837	9/7/2012	4.06
5 gallon buckets	69837	9/7/2012	15.96
2 gallon sprayer	69837	9/7/2012	29.99
			516.58
Vendor Name: JIM'S SAW SHOP			
BRUSH BLADE KIT - STIHL	69976	9/19/2012	18.00
			18.00
Vendor Name: JOHNNY B TRANSPORT			
freight charges	69915	9/12/2012	2107.18
freight charges	69915	9/12/2012	2037.20
freight charges	69915	9/12/2012	2036.57
freight charges	69915	9/12/2012	2024.18
freight charges	69915	9/12/2012	2063.82
freight charge	69977	9/19/2012	5356.00
freight charge	69977	9/19/2012	2024.18
freight charge	69977	9/19/2012	2054.54
spreader service	69977	9/19/2012	1750.00
freight charge	70035	9/26/2012	2908.19

			24361.86
Vendor Name: JOHNSON, CRYSTAL K			
TRVL PORTLAND ASAM & CLIENT RECORD MNG TRNG	69914	9/12/2012	1064.00
			1064.00
Vendor Name: JOHNSON, DARWIN			
TRVL EUGENE OPI PLNG MTG/TRNG/CONT ED	69836	9/7/2012	1174.40
			1174.40
Vendor Name: KALT 106.5 RADIO			
AUG/SEP FAIR ADVERTISING	69978	9/19/2012	150.00
ADVERTISING	70037	9/26/2012	200.00
			350.00
Vendor Name: KASBOHM, ANNE F.			
TRV RIDGEFIELD WA - PREVENTION (SAPST) TRNG	69916	9/12/2012	909.56
REIMB - PLNNR NTBK/2013 CLNDR/SHT PRTCTRS	69916	9/12/2012	48.77
			958.33
Vendor Name: KBNH (AM)			
ADVERTISING	70038	9/26/2012	200.00
			200.00
Vendor Name: KEN VAN HOESEN			
BACKHOE RENTAL	69882	9/7/2012	100.00
CH-SNAKE SEWER MAIN	70004	9/19/2012	75.00
			175.00
Vendor Name: KLAMATH BASIN EQUIPMENT INC			
2012 Polaris 500 ATV #144	70041	9/26/2012	5050.00
			5050.00
Vendor Name: KLAMATH COUNTY BUILDING DEPARTMENT			
PLMBNG INSPCT THORNTONS/GOODWILL - 3.5 HRS	69980	9/19/2012	231.00
			231.00
Vendor Name: KLAMATH PUB LLC-HN & LCE			
PUBLICATION OF 2012 FORECLOSURE LIST	69918	9/12/2012	1938.03
AD - VETERAN'S TRANSPORTATION TO MEDICAL FACILITIES	69979	9/19/2012	14.85
RK & RELAX FAIR AD	69979	9/19/2012	255.10
ADVERTISING - LOWDOWN, WISE BUYS, LCE	69979	9/19/2012	905.76
RFQ-PROFESSION SERVICES	69979	9/19/2012	15.30
ADVERTISING FOR FAIR	69979	9/19/2012	87.75
CASE #090094 HUNTING LAKE CO RND-UP	70040	9/26/2012	595.45
			3812.24

Vendor Name: KLAMATH PUBLIC EMPLOYEES			
	69917	9/12/2012	150.00
	70039	9/26/2012	150.00
			300.00
Vendor Name: KLAMATH YOUTH DEVELOPMENT			
CHILDRENS SRVC-CHILD CRISIS 1 UNIT CASE MNGMNT	69838	9/7/2012	357.00
			357.00
Vendor Name: KLCR RADIO			
AUG/SEP FAIR ADVERTISING	69981	9/19/2012	150.00
ADVERTISING	70042	9/26/2012	200.00
			350.00
Vendor Name: KORV			
ADVERTISING	70043	9/26/2012	200.00
			200.00
Vendor Name: LA PINE ACE HARDWARE			
fiberglass shovel	69847	9/7/2012	100.93
			100.93
Vendor Name: LAKE COUNTY DISPOSAL INC			
YARD/TREE TRIMMING DISPOSAL	69845	9/7/2012	8.40
REMODEL REFUSE	69845	9/7/2012	19.60
TRASH DISPOSAL	69845	9/7/2012	46.70
			74.70
Vendor Name: LAKE COUNTY EDUCATIONAL SERVICE			
SUBCONTRACT COORDINATE CADCA TRNG	69840	9/7/2012	3000.00
PLUSH/ADEL PRESCHOOL PROGRAM	69840	9/7/2012	300.00
LAKE CO YOUTH MENTOR PROGRAM/JCP	69840	9/7/2012	2387.50
YOUTH MENTOR PROGRAM ASST. SALARY-PRE UPIC CARRYOVER VOTE	69919	9/12/2012	3500.00
FAIR/KIDS DAY PRIZES	70045	9/26/2012	40.03
			9227.53
Vendor Name: LAKE COUNTY EXAMINER			
RENEWAL SILVER LAKE LIBRARY	69839	9/7/2012	27.00
			27.00
Vendor Name: LAKE COUNTY FAIR MISC/JUD			
REF'D PARTIAL CONCESSION PMNT/MOVED INSIDE BOOTH	69842	9/7/2012	125.00
			125.00
Vendor Name: LAKE COUNTY REFUNDS			
REFUND FEES PAID - COMMUNITY CORRECTIONS	69843	9/7/2012	120.00

CLIENT OVERPAYMENT	70046	9/26/2012	231.50
			351.50
Vendor Name: LAKE COUNTY ROAD FUND			
	69920	9/12/2012	18.10
			18.10
Vendor Name: LAKE DISTRICT HOSPITAL			
LONGACRE, TIMOTHY - INMATE CARE	70044	9/26/2012	102.96
DENTAL VAN	70044	9/26/2012	200.00
			302.96
Vendor Name: LAKESIDE TERRACE MOTEL			
lodging for Rick in CV 8/5-8/23/12	69841	9/7/2012	1683.00
lodging for crew in CV 8/6-8/22/12	69841	9/7/2012	1551.50
			3234.50
Vendor Name: LAKEVIEW ANIMAL HOSPITAL			
ANIMAL CONTROL	69921	9/12/2012	86.50
			86.50
Vendor Name: LAKEVIEW CENTER FOR CHANGE			
ADULT/ADOLESCENT SUBSTANCE ABUSE INTERVENTION	69846	9/7/2012	3412.50
			3412.50
Vendor Name: LAKEVIEW SANITATION INC.			
6/30 COURTHOUSE SRVC	69844	9/7/2012	431.00
7/31 COURTHOUSE SRVC & SRVC CHARGE	69844	9/7/2012	437.47
6/30 NL ANNEX SRVC	69844	9/7/2012	73.50
7/31 NL ANNEX SRVC & SRVC CHARGE	69844	9/7/2012	74.60
8/31 COURTHOUSE SRVC	69983	9/19/2012	431.00
8/31 NL ANX SRVC	69983	9/19/2012	73.50
8/31 FAIRGROUNDS PORT-A-POTIES	69983	9/19/2012	45.00
8/31 FAIRGROUNDS SRVC	69983	9/19/2012	189.00
lower cottonwood portapot	69983	9/19/2012	340.00
			2095.07
Vendor Name: LAKEVIEW SWIM TEAM			
CLEANUP GRANDSTANDS/ARENA	69982	9/19/2012	750.00
			750.00
Vendor Name: LANE COUNTY OREGON RIS			
MANATRON SOFTWARE SUPPORT	70047	9/26/2012	2083.00
MAP MAINTENANCE	70047	9/26/2012	1814.00
			3897.00

Vendor Name: LAWTON, WALTER			
TRVL HILLSBORO - PERS. PROP. TRNG	69922	9/12/2012	526.50
TRVL HILLSBORO/PERSONAL PROP TRNG	70048	9/26/2012	164.22
			690.72
Vendor Name: LES SCHWAB TIRE CENTER			
11R-24.5 traction tires	69923	9/12/2012	4494.56
22.5x8.25 stud pilot steel wheels	69923	9/12/2012	834.88
#245 - STRUTS, TIE ROD, BRAKES	69984	9/19/2012	1336.55
XTREME POWER BATTERY	69984	9/19/2012	104.95
UTILITY TRLR - RPLC SLASHED TIRES	69984	9/19/2012	444.72
#223 - TWO TIRES, OIL CHNG	69984	9/19/2012	265.55
ATV - MUDZILLA TIRES (x2)	69984	9/19/2012	176.00
#232 - OIL CHNG, ROTATE TIRES	69984	9/19/2012	41.55
			7698.76
Vendor Name: LINDSAY, RONNE			
REIMB CONFR REG/E OR COMM INPACT VITALITY	70049	9/26/2012	50.00
			50.00
Vendor Name: MAILFINANCE			
8/30 ASSESSOR PSTG MTR LS	70050	9/26/2012	86.65
9/13 CLERK'S PSTG MTR LS 9/2012-12/2012	70050	9/26/2012	249.69
			336.34
Vendor Name: MARTECH SYSTEMS INC			
FAIR ENTRY TAGS	70051	9/26/2012	74.23
			74.23
Vendor Name: MCDONALD, PHIL			
TRVL SALEM/MDFRD ASSET FORFITURE TRNG/ OHV GRNT MTG	69985	9/19/2012	414.50
TRVL ROSEBURG - LEADERSHIP TRNG	70053	9/26/2012	146.00
			560.50
Vendor Name: MCINNES, COLIN			
LODGING FOR ON SITE PER CONTRACT	69924	9/12/2012	192.50
			192.50
Vendor Name: MCLAIN, NATHAN J			
TRVL TO/FROM SALEM D.P.S.S.T. ACADEMY	69848	9/7/2012	881.46
			881.46
Vendor Name: MIDSTATE ELECTRIC COOPERATIVE INC			
8/21 NL ANNEX SRVC	69849	9/7/2012	158.74
8/21 SL LIBRARY SRVC	69849	9/7/2012	45.63

8/21 CV LIBRARY SRVC	69849	9/7/2012	48.36
power bill for SL shop	70054	9/26/2012	19.00
9/18 SL LIBRARY SRVC	70054	9/26/2012	45.50
9/18 CV LIBRARY	70054	9/26/2012	46.21
power bill for CV shop	70054	9/26/2012	37.45
power bill for shed and bunkhouse	70054	9/26/2012	35.88
			436.77
Vendor Name: MOORE MEDICAL LLC			
SYRINGE-NEEDLE-GLOVES	70055	9/26/2012	526.80
			526.80
Vendor Name: MOUNT MAZAMA SPRING WATER			
JULY/AUGUST WATER SRVC FAIRGROUNDS - ERROR WITH BILLING ADDRESS	69852	9/7/2012	141.75
AUG MENTAL HLTH SRVC	69925	9/12/2012	45.00
			186.75
Vendor Name: MSC INDUSTRIAL SUPPLY			
lathe cut cam and groove gaskets	70056	9/26/2012	73.05
			73.05
Vendor Name: NATIONAL ASSOCIATION OF COUNTIES			
MEMBER DUES FY 2013	70058	9/26/2012	400.00
			400.00
Vendor Name: NATIONWIDE RETIREMENT SOLUTIONS			
	69926	9/12/2012	100.00
	70057	9/26/2012	100.00
			200.00
Vendor Name: NORTH LAKE TIRE			
flat repair	69986	9/19/2012	27.50
flat repair	69986	9/19/2012	22.50
			50.00
Vendor Name: NW TELEPSYCHIATRY			
PSYCHIATRIC SRVC AUGUST 7,14,21,23,28/2012	69853	9/7/2012	1147.50
JULY 3,10,17,24,31 2012 PSYCHIATRIC SRVC	69987	9/19/2012	2058.75
			3206.25
Vendor Name: OAKLEY, MARY			
REIMB - FOOD IN CV - ASST COLIN M. & NLC MTG	69927	9/12/2012	40.50
			40.50
Vendor Name: OFFICE DEPOT			
credit for invoice #604100740001	70059	9/26/2012	-6.48

credit for invoice #604464262001	70059	9/26/2012	-0.51
clipboards	70059	9/26/2012	1.92
dry erase markers	70059	9/26/2012	6.64
black laser printer toner	70059	9/26/2012	64.38
pencil sharpener	70059	9/26/2012	15.88
			81.83
Vendor Name: OR STATE SHERIFF'S ASSOCIATION			
EMERGENCY SRVCS COORDINATOR DANIEL TAGUE	69929	9/12/2012	10.00
EMERGENCY SRVC COORDINATOR DANIEL TAGUE	69930	9/12/2012	95.25
			105.25
Vendor Name: OREGON COMMERCIAL HEATING			
waste oil nozzle	69857	9/7/2012	574.26
			574.26
Vendor Name: OREGON DEPT OF CONSUMER & BUSINESS			
FY 2012 ELEVATOR PERMIT	69854	9/7/2012	197.12
			197.12
Vendor Name: OREGON DEPT OF ENVIRONMENTAL QUALITY			
AUG HARNEY CO ON-SITE PERMITS	69928	9/12/2012	240.00
AUG LAKE CO ON-SITE PERMITS	69928	9/12/2012	300.00
			540.00
Vendor Name: OREGON DEPT OF JUSTICE			
	00270-0004	9/12/2012	116.00
	00272-0004	9/25/2012	116.00
			232.00
Vendor Name: OREGON DEPT OF REV LIBRARY DISTRICT			
	00270-0003	9/12/2012	360.49
	00272-0003	9/25/2012	358.25
			718.74
Vendor Name: OREGON DEPT OF REVENUE			
	00270-0002	9/12/2012	12606.89
	00272-0002	9/25/2012	9817.14
			22424.03
Vendor Name: OREGON GOVERNMENT ETHICS COMMISSION			
ANNUAL BILLING FY 2012/2013	69855	9/7/2012	455.27
CHARGES THROUGH 6/30/13	70060	9/26/2012	195.12
			650.39
Vendor Name: OREGON HUNTERS ASSOCIATION			

WORK TICKET BOOTH/WEST GATE RODEO & CONCERT	69988	9/19/2012	800.00
			800.00
Vendor Name: OREGON SERVICES TO CHILDREN & FAMILIES			
MARRIAGE LICENSES	69856	9/7/2012	75.00
MARRIAGE LICENSES	69856	9/7/2012	175.00
			250.00
Vendor Name: OREGON STATE POLICE			
CHL FINGER PRINTS	70061	9/26/2012	105.00
			105.00
Vendor Name: OREGON SUNSTONE AVIATION			
AUGUST AIRPORT MNGR	69858	9/7/2012	2000.00
			2000.00
Vendor Name: O'SULLIVAN, MARY			
TRVL OREGON CITY SVAA ADVANCED TRNG	69859	9/7/2012	466.68
			466.68
Vendor Name: PACIFIC POWER			
8/8 COURTHOUSE SRVC	69860	9/7/2012	2145.57
8/10 1258 S M SRVC	69860	9/7/2012	48.89
8/31 SAR SRVC	69932	9/12/2012	70.72
9/10 - 1244 S M #B (ARGREN TRNSFR)	69989	9/19/2012	930.64
9/10 - 1254 S M (ROCKFORD TRNSFR)	69989	9/19/2012	425.64
power bill for LKV shop	69989	9/19/2012	462.46
9/7 COURTHOUSE SRVC	69989	9/19/2012	2184.00
9/10 - 1258 M SRVC	69989	9/19/2012	41.09
8/28 BLACK CAP SRVC	69989	9/19/2012	81.76
9/7 MUSEUM SRVCS	69989	9/19/2012	55.75
9/4 FAIRGROUNDS SRVC	69989	9/19/2012	1218.62
8/31 RV SRVCS	69989	9/19/2012	319.04
8/31 IRRIGATION PMNP SRVC	69989	9/19/2012	106.75
			8090.93
Vendor Name: PAPE MACHINERY INC.			
electrical parts	69990	9/19/2012	13.02
return from #8201339	69990	9/19/2012	-13.02
scraper blades	69990	9/19/2012	1200.85
			1200.85
Vendor Name: PAZ, BENJAMIN			
TRVL KFALLS SEX OFFENDER ASSESSMENT TRNG	69933	9/12/2012	141.00

			141.00
Vendor Name: PERS - LAKE COUNTY LIBRAR			
	00269-0002	9/10/2012	820.77
	00272-0006	9/25/2012	774.10
			1594.87
Vendor Name: PERS-LAKE COUNTY			
	00269-0001	9/10/2012	26569.18
	00269-0001	9/10/2012	75.42
	00272-0005	9/25/2012	27708.31
			54352.91
Vendor Name: PETERSON			
seals	69861	9/7/2012	700.36
gasket kit	69861	9/7/2012	51.17
			751.53
Vendor Name: PORE, CHARLES			
TRVL LAS VEGAS - PATC - CHILD DEATH/HOMICIDE	69934	9/12/2012	545.50
			545.50
Vendor Name: POSTMASTER			
BOX RENEWAL - BOX NO. 1222/MUSEUM	69862	9/7/2012	64.00
			64.00
Vendor Name: PROBUILD COMPANY LLC			
WHITE BARN LTX PAINT	69863	9/7/2012	84.00
PNTR TOOL, SCRPR, RLLR CVR, SPRKLRS	69863	9/7/2012	32.54
PEGBRD	69863	9/7/2012	38.97
WHT PNT, OIL, GLUE, WD40, HOE, LQD WRNCH SPY	69863	9/7/2012	61.26
EX LTX STN, WHT BARN LTX	69863	9/7/2012	200.19
EX LTX STN, WHT BARN LTX	69863	9/7/2012	200.19
ALK BATTERY "D"	69863	9/7/2012	17.38
LTX STN, WHT BARN LTX	69863	9/7/2012	200.19
WHT BARN LTX, EX LTX STN	69863	9/7/2012	200.19
WHT BARN LTX, EX LTX STN	69863	9/7/2012	200.19
PRO WL BLND CVR	69863	9/7/2012	22.74
BKCT GRID	69863	9/7/2012	6.98
1x4 & 1x6 8' PINE	69863	9/7/2012	87.40
EX LTX STN	69863	9/7/2012	594.95
1x6 8' PINE	69864	9/7/2012	82.35
EX LTX STN, 15/16x60" HD STL HNDL, M/P OIL	69864	9/7/2012	605.23

EX LTX STN, WHT LTX, PIPE NPLS, GATE VALVE	69864	9/7/2012	235.44
MEM HALL OVHNG - EAVE TRIM	69935	9/12/2012	39.81
CH-PLUG WRENCH	69935	9/12/2012	9.99
CH-PLUG WRENCH (2ND WRENCH)	69935	9/12/2012	9.99
CH-RETURN PLUG WRENCH	69935	9/12/2012	-9.99
CH-ROUND TIP SHOVEL	69935	9/12/2012	14.99
CH-SPRINKLER PARTS	69935	9/12/2012	11.16
CH-RECIPROCATING SAW	69935	9/12/2012	229.99
CH-LEAD PAINT TEST KITS	69935	9/12/2012	56.00
OFF RMDL - SHEETROCK, HARDWARE, INSULATION	69935	9/12/2012	467.74
OFF RMNDL - TWO INTERIOR DOORS	69935	9/12/2012	169.98
OFF RMNDL - RECIPRICATING SAW BLADES	69935	9/12/2012	63.97
OFFICE REMODEL - CONCRETE ANCHORS	69935	9/12/2012	21.28
OFF RMNDL - DRYWALL TAPE, SCREWS	69935	9/12/2012	39.28
REMODEL - WINDOW, JOINT COMPOUND	69935	9/12/2012	148.50
RMDL - BULL NOSE TRIM	69936	9/12/2012	3.99
CH-40T BLADE	69936	9/12/2012	14.99
CH-MEMORIAL HALL OVERHANG	69936	9/12/2012	162.03
CH-ROTO HAMMER BIT	69936	9/12/2012	39.98
RETURN DRYWALL TAPE	69936	9/12/2012	-15.05
RMDL - x5 PLASTIC DROP CLOTHS	69936	9/12/2012	19.95
RMDL - FIRRING STRIPS, TRIM	69936	9/12/2012	47.98
RMDL - TRIM	69936	9/12/2012	12.45
RMDL - TRIM, PAINTERS CAULK	69936	9/12/2012	9.24
GALVANIZED STOCK TANK	69991	9/19/2012	94.99
			4533.43
Vendor Name: PROTOCOLL			
ON CALL SRVCS	69937	9/12/2012	500.00
			500.00
Vendor Name: PUBLIC AGENCY TRAINING COUNCIL			
REG INTERANL AFFAIRS TRNG MCDONALD/HAVEL	70063	9/26/2012	570.00
			570.00
Vendor Name: QUILL CORPORATION			
OFFICE SUPPLIES	70064	9/26/2012	19.94
			19.94
Vendor Name: RANDOM HOUSE INC			
CHILDRENS AUDIO/AUDIO BOOKS	69992	9/19/2012	243.74

AUDIO	70065	9/26/2012	56.25
AUDIO CD'S	70065	9/26/2012	45.00
AUDIO CD'S	70065	9/26/2012	37.50
			382.49
Vendor Name: RECALL SECURE DESTRUCTION SERVICES INC			
SHREDDING SERVICES	69938	9/12/2012	201.03
			201.03
Vendor Name: ROBBINS EQUIPMENT CV			
wire and electrode	69993	9/19/2012	47.95
flasher	69993	9/19/2012	8.26
battery cores	69993	9/19/2012	200.00
bulkheads	69993	9/19/2012	21.60
			277.81
Vendor Name: ROBERTSON ARCHITECTURE INC			
PROFESSIONAL SERVICES AUGUST 2012	69865	9/7/2012	5164.00
			5164.00
Vendor Name: ROSE CITY MOVING & STORAGE			
WAREHOUSE STORAGE SRVC THROUGH SEPT 25 2012	69866	9/7/2012	785.00
			785.00
Vendor Name: S&S EQUIPMENT			
BELT FOR TRACTOR	69868	9/7/2012	33.25
#224 - GAS CAP	70069	9/26/2012	12.20
LATE FEE/INTEREST - #236 WELDING	70069	9/26/2012	5.00
#224 - OIL INJECTOR CLEANER	70069	9/26/2012	11.38
NEW BLADES FOR MOWER	70069	9/26/2012	62.24
FINANCE/INTEREST CHRГ	70069	9/26/2012	5.00
TWINE	70069	9/26/2012	84.40
#236 - REPAIR ALUMINUM HEADACHE RACK	70069	9/26/2012	167.95
			381.42
Vendor Name: SAFEWAY INC.			
LUNCH FOR VOLUNTEERS	69994	9/19/2012	22.80
INMATE FOOD	70066	9/26/2012	188.29
INMATE FOOD	70066	9/26/2012	28.72
INMATE FOOD	70066	9/26/2012	5.69
INMATE FOOD	70066	9/26/2012	8.99
INMATE FOOD	70066	9/26/2012	57.67
INMATE FOOD	70066	9/26/2012	27.12

INMATE FOOD	70066	9/26/2012	26.32
			365.60
Vendor Name: SANTA'S HARDWARE & VARIETY			
GOOF OFF	70067	9/26/2012	4.22
WHITE SPRAY PAINT	70067	9/26/2012	3.05
			7.27
Vendor Name: SECRETARY OF STATE			
OCVR MAINT	69995	9/19/2012	1082.00
			1082.00
Vendor Name: SHARON LEIGHTY & CO LLC			
CAMPAIGN CONSULTING FOR JULY 2012	69867	9/7/2012	1640.91
			1640.91
Vendor Name: SHASTA LITHO			
LETTERHEAD & BUSINESS CARD SHELLS	69939	9/12/2012	1116.00
SUNDAY/MONDAY DAY SHEETS	69996	9/19/2012	245.00
			1361.00
Vendor Name: SHOUN, DAN			
TRVL KFALLS/SALEM RWIB MTG & MTG W/STATE STAFF	70068	9/26/2012	556.69
			556.69
Vendor Name: STAPLES CREDIT PLAN			
JANITORIAL SUPPLIES	69869	9/7/2012	97.98
OFFICE SUPPLIES	69869	9/7/2012	217.88
OFFICE SUPPLIES	69869	9/7/2012	18.58
OFFICE SUPPLIES/APT BOOK	69869	9/7/2012	42.57
OFFICE SUPPLIES	69869	9/7/2012	38.70
OFFICE SUPPLIES	69869	9/7/2012	154.40
TONER ETC	70070	9/26/2012	440.47
			1010.58
Vendor Name: STARTS ELECTRIC			
CHECK SEWER PUMP	69870	9/7/2012	70.00
5W LAMPS (x20) JAIL	69870	9/7/2012	85.00
REPLACE BALLAST IN COMPUTER RM & JAIL OFFICE	69870	9/7/2012	255.28
SHERIFF DEPT - TEST GENERATOR	69870	9/7/2012	245.00
CH-BOILER VALVE	69870	9/7/2012	251.10
SHRF OFFICE BALLAST REPLACEMENT	69870	9/7/2012	25.96
ELECTRONIC BALLAST - JAIL	69870	9/7/2012	25.96
			958.30

Vendor Name: STERLING REFERENCE LABORATORIES			
LAB FEES	69871	9/7/2012	298.25
LAB FEES	69940	9/12/2012	293.25
			591.50
Vendor Name: STUDIO TROPHY & ENGRAVING			
PARADE TROPHY EXPENSES	69872	9/7/2012	235.00
			235.00
Vendor Name: SUBWAY			
UPIC SANDWICHES FOR 8/22 MTG	69873	9/7/2012	67.50
			67.50
Vendor Name: SUPERIOR MEDICAL COMPANY			
PERSONAL PROTECTION EQUIPMENT	70071	9/26/2012	989.28
			989.28
Vendor Name: SURPRISE VALLEY ELECTRIC			
8/31 PSLY LIBRARY SRVC/LATE FEE	69874	9/7/2012	29.00
8/31 LKV AIRPORT SRVC	69941	9/12/2012	115.38
8/31 LKV AIRPORT SRVC	69941	9/12/2012	26.96
8/31 LKV AIRPORT SRVC	69941	9/12/2012	73.04
8/31 LKV AIRPORT SRVC	69941	9/12/2012	10.38
8/31 EGAN PRK SRVC	69997	9/19/2012	11.22
8/31 PAISLEY AIRPORT SRVC	69997	9/19/2012	22.80
			288.78
Vendor Name: SWINNEY, TONY			
HAY FOR RODEO STOCK	69998	9/19/2012	1259.70
			1259.70
Vendor Name: SYSCO			
WATERMELONS FOR KIDS DAY/FAIR	69875	9/7/2012	115.85
			115.85
Vendor Name: TAGUE, DANIEL			
TRVL SALEM - OSSA/SARAC MTG	69942	9/12/2012	153.70
			153.70
Vendor Name: TELSPAN INC			
CONFERENCE CALLS - AUGUST 2012	69999	9/19/2012	44.06
			44.06
Vendor Name: TERRY CRAWFORD			
QPR AD FOR 9.15 COMMUNITY TRNG	69898	9/12/2012	92.00
QPR AD FOR 9.15 COMMUNITY TRNG	69898	9/12/2012	-92.00

			0.00
Vendor Name: THE MASTER'S TOUCH LLC			
POSTAGE FOR TAX BILLS	70052	9/26/2012	3950.00
			3950.00
Vendor Name: THE WILLOWS ANTIQUES			
THANK YOU GIFT JOY SCHMIDT	70005	9/19/2012	25.00
			25.00
Vendor Name: THOMSON REUTERS - WEST PAYMENT CENTER			
COMPUTER ACCESS	70079	9/26/2012	411.58
			411.58
Vendor Name: TNET COMPUTERS & INTERNET			
FAIRGROUND INTERNET SRVC	69876	9/7/2012	38.00
8/29 MUSEUM INTERNET SRVC	70000	9/19/2012	41.68
			79.68
Vendor Name: TOWN OF LAKEVIEW			
6/30 COURTHOUSE SRVC	69877	9/7/2012	121.71
7/31 COURTHOUSE SRVC & LATE PENALTY	69877	9/7/2012	134.01
6/30 CH YARD SRVC	69877	9/7/2012	54.90
7/31 CH YARD SRVC & LATE PENALTY	69877	9/7/2012	174.15
7/31 MENTAL HLTH SRVC	69877	9/7/2012	51.16
8/31 MUSEUM SRVC	70001	9/19/2012	55.91
8/31 COURTHOUSE SRVC	70001	9/19/2012	154.91
8/31 COURTHOUSE YARD SRVC	70001	9/19/2012	682.35
water bill for LKV shop	70001	9/19/2012	601.60
8/31 1250 S M SRVC	70001	9/19/2012	149.98
8/31 1254 S M JUN-AUG SRVC	70001	9/19/2012	210.23
8/31 1258 S M JUN-AUG SRVC	70001	9/19/2012	149.98
STOP ENFORCEMENT OF UNDERAGE ALCOHOL USE	70072	9/26/2012	6875.00
DFC ENFORCEMENT SUPPORT FOR ALCOHOL/MARIJUANA ABUSE	70072	9/26/2012	4500.00
			13915.89
Vendor Name: TRACY ELECTRIC			
ADJUST TIMER ON OUTSIDE LIGHT	69878	9/7/2012	37.50
50 AMP PLUG INSTALLATION RODEO BURGER STND	70002	9/19/2012	224.44
			261.94
Vendor Name: TRAUTH, JOHN			
NSF CHRGS 3x\$35 EA/DEPT HD DID NOT TURN TIME	69879	9/7/2012	105.00
			105.00

Vendor Name: TRUE VALUE HARDWARE			
PAINT INMATE CELLS	69943	9/12/2012	98.83
CH-LOCKNUT WRENCH	69943	9/12/2012	10.25
CH-SERVER RM CEILING TILES, CORK	69943	9/12/2012	238.99
CH-PAINTERS TAPE	69943	9/12/2012	8.99
CH-SPRINKLER FITTINGS	69943	9/12/2012	7.19
CH-50 FT. BLACK POLY	69943	9/12/2012	5.93
JAIL- REPLACE SWAMP COOLER	69943	9/12/2012	324.89
CH-BLEACH	69943	9/12/2012	2.24
MIRACLE GROW PLANT FOOD	69943	9/12/2012	7.18
PLEDGE CLEANER	69943	9/12/2012	7.00
CH-PAINT BRUSHES	69943	9/12/2012	3.84
CH-URINAL DIAPHRAMS	69943	9/12/2012	145.75
CLOSE PART KIT	69943	9/12/2012	53.98
ENAMEL PAINT	69943	9/12/2012	37.72
FURNACE FILTERS	69944	9/12/2012	26.95
CH-MASONRY BIT	69944	9/12/2012	2.51
INMATE TOILET PAPER	69944	9/12/2012	343.87
REMODEL-VACCUUM FILTER BAGS	69944	9/12/2012	32.38
REMODEL-PRIMER, PAINT, MASKING MATERIALS	69944	9/12/2012	91.46
REMODEL-JOINT COMPOUND, PAINT MIXER	69944	9/12/2012	24.46
CH-SPRINKLER HD WRENCH	69944	9/12/2012	6.29
EXIT SIGNS, PADLOCKS	69944	9/12/2012	24.81
CH-WATER FOUNTAIN REPAIR	69944	9/12/2012	8.07
RETURN PADLOCK	69944	9/12/2012	-22.49
PADLOCKS	69944	9/12/2012	22.49
RETURN PADLOCK	69944	9/12/2012	-22.49
CH-PLUMBERS PUTTY	69944	9/12/2012	2.69
HULA HOOPS/GDN HOSE	69944	9/12/2012	27.32
CH-SPRINKLER HEADS	69945	9/12/2012	53.97
CH-SPRINKLER HEADS	69945	9/12/2012	30.89
CH-SPRINKLER FITTINGS	69945	9/12/2012	20.85
CH-FASTNERS	69945	9/12/2012	5.62
CH-EXTERIOR PAINT	69945	9/12/2012	24.29
MEMHALL-50FT PHONE CORD	69945	9/12/2012	7.19
CH-ADHESIVE SPRAY	69945	9/12/2012	10.79
RESPIRATOR FILTER (x2)	69945	9/12/2012	19.79

OFFICE SUPPLIES	69945	9/12/2012	4.59
ROPE	69945	9/12/2012	7.19
WASP KILLER, SPRINKLER REPAIRS	69945	9/12/2012	29.79
PWDR CHLK, CHLK REEL, BATTERIES	69945	9/12/2012	42.78
AAA BATTERIES & CALCULATOR FOR BRDRM	69945	9/12/2012	17.98
LAWN MOWER BATTERY	69945	9/12/2012	40.49
GREASE, DEGRSR, TIRE SEALER	69946	9/12/2012	17.42
REMODEL-3 BRACKETS	69946	9/12/2012	22.38
REMODEL-2 LOCKSETS	69946	9/12/2012	35.98
CH-25' PHONE CORD	69946	9/12/2012	4.49
CH-MAGNETIC NUTSETTER	69946	9/12/2012	12.58
4PK 60W BULBS	69946	9/12/2012	9.86
CH-UTILITY KNIFE W/BLADES	69946	9/12/2012	8.98
CH-EXTERIOR PRIMER	69946	9/12/2012	19.79
JAIL-KEY TO WEST DOOR	69946	9/12/2012	1.34
KEYS - VA	69946	9/12/2012	4.02
WASP/HORNET KILLER	69946	9/12/2012	32.24
KEY-MEMORIAL HALL	69946	9/12/2012	1.34
MH-DOOR SHIMS FOR NEW OFFICES	69946	9/12/2012	2.24
MH-CUSTOMER/DOOR CHIME	69946	9/12/2012	13.49
CH-KEY FOR STORAGE AREA	69947	9/12/2012	1.34
GORILLA TAPE	69947	9/12/2012	17.98
PNTR TOOL, BRUSHES, ROLLR COVR, TRYS, SPKLR, SHVL, HORESHOE SET	69947	9/12/2012	103.91
TOMATO FOOD, POLY MAINT KIT	69947	9/12/2012	11.23
			2157.92
Vendor Name: U.S. CELLULAR			
8/14 MENTAL HLTH CELL SRVC	69880	9/7/2012	136.49
9/14 VETERAN'S SRVC CELL	70073	9/26/2012	43.91
9/14 VETERAN'S SRVC WIRELESS	70073	9/26/2012	61.40
			241.80
Vendor Name: UTLEY, DEBORAH			
REIMB WATER & ICE FOR UPIC MTG	69881	9/7/2012	6.43
REIMB WATER QPR TRNG & PREVENTION GRP PRIZE	70074	9/26/2012	26.65
			33.08
Vendor Name: UYTENHOVE, GODELIEVE			
TRVL CV - BRANCH VISIT	70003	9/19/2012	116.55
			116.55

Vendor Name: VARIABLE ANNUITY LIFE INS			
	69948	9/12/2012	187.50
	70075	9/26/2012	187.50
			375.00
Vendor Name: VIC RUSSELL CONSTRUCTION			
c-mix for paving	69883	9/7/2012	29750.68
c-mix for paving	69883	9/7/2012	37816.84
c-mix for paving	69883	9/7/2012	40156.72
c-mix for paving	69883	9/7/2012	3066.12
c-mix for patching	69883	9/7/2012	3144.32
c-mix patch material	70076	9/26/2012	1445.68
			115380.36
Vendor Name: VILLAGRANA, ROSA			
TRVL LKV SUBSTITUTE/TRNG	70077	9/26/2012	106.56
			106.56
Vendor Name: WASHINGTON FEDERAL PAYROLL TAXES			
	00270-0005	9/12/2012	48004.97
	00270-0005	9/12/2012	155.62
	00270-0006	9/12/2012	1290.08
	00272-0007	9/25/2012	36727.56
	00272-0007	9/25/2012	18.62
	00272-0008	9/25/2012	1370.74
			87567.59
Vendor Name: WATKINS, MICHAEL D			
REIMB POSTAGE PD	70078	9/26/2012	1.10
			1.10
Vendor Name: WELLS FARGO CARD SERVICES			
calculators and notebooks	00271-0002	9/19/2012	41.95
			41.95
Vendor Name: WESSEL, JEFF			
SHADE TENTS 2012 FAIR	69802	9/7/2012	900.00
			900.00
Vendor Name: WESTERN ROCK REDUCTION CO			
1/4 -10 chip aggregates	69885	9/7/2012	21767.04
			21767.04
Vendor Name: WESTERN STATES ENGINEERING			
RE-ROOFING BID REVIEW & SUGGESTIONS	69884	9/7/2012	187.50

			187.50
Vendor Name: WILKIE, MARY			
REIMB KLEENEX	70080	9/26/2012	8.75
			8.75
Vendor Name: WINTERS, BRAD			
TRVL CV / CHAMBER MTG	70081	9/26/2012	58.27
TRVL BLY SCOED MTG	70081	9/26/2012	23.86
			82.13
Vendor Name: WYNNE BROADCASTING INC.			
PROMOTION PKG - CONCERT & RODEO KFALLS 2012	70006	9/19/2012	200.00
			200.00
Vendor Name: YUMMY'S COWBOY CUISINE			
BABECUE 2012	70082	9/26/2012	1480.00
			1480.00