

Accounts Payable

Checks for Approval

User: tdickinson
Printed: 9/12/2017 - 12:39 PM



Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	08/01/2017	Finance Economic Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		3.80
0	08/01/2017	Finance Economic Development	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		0.44
0	08/01/2017	Finance Economic Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		0.45
0	08/01/2017	Finance Economic Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		0.27
0	08/01/2017	Finance Economic Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A		38.56
0	08/01/2017	Animal Control	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A		40.16
0	08/01/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		217.26
0	08/01/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		112.47
0	08/01/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		112.47
0	08/01/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		59.06
0	08/01/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		217.26
0	08/01/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		59.06
0	08/01/2017	Animal Control	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		6.81
0	08/01/2017	Animal Control	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A		1,013.04
0	08/01/2017	Animal Control	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A		1,013.04
0	08/01/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		10.25
0	08/01/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		10.25
0	08/01/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		0.50
0	08/01/2017	Surveyor	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		3.66
0	08/01/2017	Surveyor	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		3.67
0	08/01/2017	Parks	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A		328.24
0	08/01/2017	Parks	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A		410.30
0	08/01/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		85.22
0	08/01/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		71.68
0	08/01/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		85.22
0	08/01/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		153.25
0	08/01/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		250.12
0	08/01/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		250.12
0	08/01/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		153.25
0	08/01/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A		71.68
0	08/01/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		5.48
0	08/01/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		0.50
0	08/01/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		5.48
0	08/01/2017	Mental Health	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A		17.52

0	08/01/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	22.97
0	08/01/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	357.91
0	08/01/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	22.97
0	08/01/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	53.38
0	08/01/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	357.91
0	08/01/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	196.62
0	08/01/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	196.62
0	08/01/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	53.38
0	08/01/2017	Sheriff Special Revenue	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	19.36
0	08/01/2017	Veterans Service	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	30.12
0	08/01/2017	Veterans Service	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	2.36
0	08/01/2017	Veterans Service	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.35
0	08/01/2017	Veterans Service	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	2.36
0	08/01/2017	Veterans Service	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.35
0	08/01/2017	Veterans Service	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	6.32
0	08/01/2017	Veterans Service	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	6.32
0	08/01/2017	Veterans Service	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	5.62
0	08/01/2017	Veterans Service	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	191.55
0	08/01/2017	Public Health	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	28.23
0	08/01/2017	Public Health	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	220.88
0	08/01/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	502.50
0	08/01/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	782.78
0	08/01/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	5,976.94
0	08/01/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	782.78
0	08/01/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	502.50
0	08/01/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	5,976.94
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	168.68
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	87.28
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	363.03
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	129.72
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	70.32
0	08/01/2017	External Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,356.08
0	08/01/2017	External Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,653.57
0	08/01/2017	External Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,356.08
0	08/01/2017	External Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,715.40
0	08/01/2017	External Services	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	23.47
0	08/01/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	24.05
0	08/01/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	78.07
0	08/01/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.25
0	08/01/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	78.07
0	08/01/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	24.05
0	08/01/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.25
0	08/01/2017	Surveyor	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	37.23
0	08/01/2017	Surveyor	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	37.22

0	08/01/2017	Surveyor	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.57
0	08/01/2017	Surveyor	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1.76
0	08/01/2017	Mental Health	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	130.52
0	08/01/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	506.52
0	08/01/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,001.51
0	08/01/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	506.52
0	08/01/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,001.51
0	08/01/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	6.28
0	08/01/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	39.31
0	08/01/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.95
0	08/01/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.43
0	08/01/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.95
0	08/01/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	39.33
0	08/01/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.43
0	08/01/2017	Community Development	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	17.61
0	08/01/2017	Community Development	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	148.56
0	08/01/2017	Parks	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	4.34
0	08/01/2017	Parks	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	2.25
0	08/01/2017	Parks	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	4.31
0	08/01/2017	Parks	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	2.25
0	08/01/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	2.32
0	08/01/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.78
0	08/01/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.33
0	08/01/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	1.86
0	08/01/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,518.52
0	08/01/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	19.01
0	08/01/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	64.16
0	08/01/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	48.73
0	08/01/2017	Veterans Service	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	191.55
0	08/01/2017	Veterans Service	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	455.87
0	08/01/2017	Veterans Service	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	455.87
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	168.68
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	363.03
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	70.32
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	129.72
0	08/01/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	87.28
0	08/01/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	1.20
0	08/01/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	91.73
0	08/01/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	23.83
0	08/01/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	91.73
0	08/01/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	1.20
0	08/01/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	23.83
0	08/01/2017	Community Corrections	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	99.72
0	08/01/2017	External Services	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	180.72

0	08/01/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	250.87
0	08/01/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	98.95
0	08/01/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	226.28
0	08/01/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	250.90
0	08/01/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	98.96
0	08/01/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	226.28
0	08/01/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	245.94
0	08/01/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	260.58
0	08/01/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	404.38
0	08/01/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,862.60
0	08/01/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,356.08
0	08/01/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	6.28
0	08/01/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.75
0	08/01/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	33.75
0	08/01/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.75
0	08/01/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	33.75
0	08/01/2017	Facility Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,330.00
0	08/01/2017	Facility Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,330.00
0	08/01/2017	Facility Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	212.83
0	08/01/2017	Facility Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	212.83
0	08/01/2017	Facility Services	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	9.19
0	08/01/2017	Facility Services	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	60.24
0	08/01/2017	Facility Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	43.32
0	08/01/2017	Facility Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	66.30
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	159.15
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.02
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	176.22
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	41.66
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	525.22
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.02
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	159.15
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	525.22
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	176.22
0	08/01/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	41.66
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,416.56
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	6,859.56
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,416.56
0	08/01/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	64.31
0	08/01/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	66.30
0	08/01/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	64.31
0	08/01/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	87.28
0	08/01/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	66.30
0	08/01/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	87.28
0	08/01/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.26

0	08/01/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.32
0	08/01/2017	Parks	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	10.86
0	08/01/2017	Parks	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	1.29
0	08/01/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,718.46
0	08/01/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	25.02
0	08/01/2017	Sheriff Special Revenue	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	40.16
0	08/01/2017	Sheriff Special Revenue	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	6.76
0	08/01/2017	Sheriff Special Revenue	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.73
0	08/01/2017	Sheriff Special Revenue	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.50
0	08/01/2017	Sheriff Special Revenue	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.90
0	08/01/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	404.38
0	08/01/2017	Risk Management	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	436.30
0	08/01/2017	Risk Management	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	436.27
0	08/01/2017	Facility Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	66.30
0	08/01/2017	Facility Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	43.32
0	08/01/2017	Risk Management	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	17.59
0	08/01/2017	Risk Management	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	2.59
0	08/01/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.12
0	08/01/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	9.40
0	08/01/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.33
0	08/01/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	9.40
0	08/01/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.33
0	08/01/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.12
0	08/01/2017	Museum	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.14
0	08/01/2017	Museum	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	60.24
0	08/01/2017	Museum	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,468.91
0	08/01/2017	Museum	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	506.52
0	08/01/2017	Museum	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	506.52
0	08/01/2017	Museum	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,468.91
0	08/01/2017	Museum	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.45
0	08/01/2017	Museum	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.45
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,393.69
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	300.24
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	769.92
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,393.69
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	300.24
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	769.92
0	08/01/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	6,859.56
0	08/01/2017	Community Corrections	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	331.32
0	08/01/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.85
0	08/01/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	73.91
0	08/01/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.85
0	08/01/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	225.42
0	08/01/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	438.84

0	08/01/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	438.84
0	08/01/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	364.31
0	08/01/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.02
0	08/01/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	225.36
0	08/01/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.02
0	08/01/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	364.30
0	08/01/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	73.91
0	08/01/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	137.15
0	08/01/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	137.15
0	08/01/2017	Internal Services	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	35.81
0	08/01/2017	Internal Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,836.52
0	08/01/2017	Internal Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,979.76
0	08/01/2017	Internal Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,836.52
0	08/01/2017	Internal Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,979.73
0	08/01/2017	Internal Services	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	239.70
0	08/01/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	22.15
0	08/01/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.77
0	08/01/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	22.15
0	08/01/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	56.53
0	08/01/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.77
0	08/01/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	56.53
0	08/01/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	61.80
0	08/01/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.07
0	08/01/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.50
0	08/01/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.50
0	08/01/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.07
0	08/01/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	61.80
0	08/01/2017	Road	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	118.72
0	08/01/2017	Road	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	17.81
0	08/01/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	222.64
0	08/01/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	101.24
0	08/01/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	222.63
0	08/01/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	101.24
0	08/01/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	98.62
0	08/01/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	98.62
0	08/01/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,013.04
0	08/01/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,770.78
0	08/01/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,013.04
0	08/01/2017	Klamath Cty Library Serv Dist	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	61.83
0	08/01/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,770.79
0	08/01/2017	Risk Management	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	31.43
0	08/01/2017	Risk Management	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.84
0	08/01/2017	Risk Management	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	31.42
0	08/01/2017	Risk Management	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.78

0	08/01/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	210.70
0	08/01/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	488.29
0	08/01/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	756.68
0	08/01/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	91.88
0	08/01/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	488.23
0	08/01/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	210.69
0	08/01/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	756.68
0	08/01/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	91.88
0	08/01/2017	Solid Waste	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	234.44
0	08/01/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	37.41
0	08/01/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.19
0	08/01/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.13
0	08/01/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	166.49
0	08/01/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	166.02
0	08/01/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	36.95
0	08/01/2017	Solid Waste	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	27.78
0	08/01/2017	Solid Waste	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,026.08
0	08/01/2017	Solid Waste	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,026.08
0	08/01/2017	Solid Waste	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	7,674.78
0	08/01/2017	Solid Waste	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	7,592.72
0	08/01/2017	Weed	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.45
0	08/01/2017	Weed	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.23
0	08/01/2017	Weed	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.23
0	08/01/2017	Weed	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.45
0	08/01/2017	Weed	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,215.00
0	08/01/2017	Weed	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,215.00
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.50
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	194.18
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	515.22
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	514.24
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	183.59
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.40
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.75
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	10.50
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	-3.20
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.18
0	08/01/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.35
0	08/01/2017	General Fund	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	-10.04
0	08/01/2017	General Fund	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,256.45
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	33.96
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	87.28
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	64.31
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	1,426.32
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	534.58

0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	269.13
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	361.28
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	811.68
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	500.62
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	1,494.43
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	361.28
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	181.85
0	08/01/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	811.68
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	455.87
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	955.52
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	5,708.12
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	5,163.04
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	950.57
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,664.04
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,397.47
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	28,584.12
0	08/01/2017	Weed	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.76
0	08/01/2017	Weed	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	40.16
0	08/01/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	41.90
0	08/01/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	87.28
0	08/01/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	41.90
0	08/01/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	25.92
0	08/01/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	25.92
0	08/01/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	87.28
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	15,246.27
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	28,384.18
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	-10.96
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	506.52
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	15,702.14
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	-276.26
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	-26.07
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,940.30
0	08/01/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,408.11
0	08/01/2017	General Fund	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	-1.19
0	08/01/2017	General Fund	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.84
0	08/01/2017	General Fund	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	375.25
0	08/01/2017	Fairgrounds	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	33.55
0	08/01/2017	Fairgrounds	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	29.39
0	08/01/2017	Fairgrounds	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.57
0	08/01/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	349.89
0	08/01/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	33.96
0	08/01/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	86.12
0	08/01/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	349.89
0	08/01/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,900.86

0	08/01/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,900.86
0	08/01/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	33.96
0	08/01/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	86.12
0	08/01/2017	Fairgrounds	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	33.55
0	08/01/2017	Fairgrounds	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	29.39
0	08/01/2017	Fairgrounds	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	80.32
0	08/01/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	82.90
0	08/01/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	254.49
0	08/01/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	254.49
0	08/01/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	82.90
0	08/01/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	168.64
0	08/01/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	168.64
0	08/01/2017	General Fund	Miscellaneous	OREGON EDUCATORS BENEFIT BOARD (A	-3.31
0	08/01/2017	Mental Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	267.26
0	08/01/2017	Mental Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	525.98
0	08/01/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	168.07
0	08/01/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	39.31
0	08/01/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	39.31
0	08/01/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	168.07
0	08/03/2017	Pooled Cash	Undistributed Rev-Interest	OREGON STATE TREASURER (ACH)	1.95
0	08/03/2017	General Fund	Intradepartmental Service Chg	OREGON STATE TREASURER (ACH)	-1.95
0	08/03/2017	General Fund	Bank Fees	OREGON STATE TREASURER (ACH)	1.95
0	08/03/2017	General Fund	Intradepartmental Service Chg	WELLS FARGO (ACH)	-243.11
0	08/03/2017	General Fund	Bank Fees	WELLS FARGO (ACH)	243.11
0	08/03/2017	Pooled Cash	Undistributed Rev-Interest	WELLS FARGO (ACH)	243.11
0	08/04/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	142.40
0	08/04/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	5,394.38
0	08/04/2017	Road	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	1,989.52
0	08/04/2017	Road	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	11,175.00
0	08/04/2017	Community Corrections	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,348.83
0	08/04/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	233.20
0	08/04/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	8,695.53
0	08/04/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	78.30
0	08/04/2017	Road	Striping Paint	ENNIS PAINT INC (ACH)	27,720.00
0	08/04/2017	Road	Striping Paint	ENNIS PAINT INC (ACH)	27,630.00
0	08/04/2017	General Fund	Contract Maintenance	CLEARWATER ANALYTICS LLC (ACH)	1,015.63
0	08/04/2017	Road	Striping Paint	POTTERS INDUSTRIES LLC (ACH)	18,720.00
0	08/09/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	12.23
0	08/09/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2.86
0	08/09/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	12.23
0	08/09/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2.86
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #1 (AC	213.58
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTR.	11.42
0	08/08/2017	Special District Funds	Distribution to District	BASIN TRANSIT SERVICE (ACH)	35.73

0	08/08/2017	Special District Funds	Distribution to District	ROCKY POINT FIRE & EMS (ACH)	0.01
0	08/08/2017	Special District Funds	Distribution to District	OREGON OUTBACK RURAL FIRE PROTETI	0.01
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #5 (AC	0.02
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #1 (AC	1.63
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH RIVER ACRES ROAD DISTRICT	0.01
0	08/08/2017	Special District Funds	Distribution to District	BONANZA BIG PARK & RECREATION DIST	0.01
0	08/08/2017	Special District Funds	Distribution to District	BONANZA VECTOR CONTROL (ACH)	0.04
0	08/08/2017	Special District Funds	Distribution to District	CITY OF MALIN (ACH)	0.03
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTR	0.07
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTR	0.16
0	08/08/2017	Special District Funds	Distribution to District	WIARD MEMORIAL PARK DISTRICT (ACH	0.04
0	08/08/2017	Special District Funds	Distribution to District	CHILOQUIN VECTOR CONTROL (ACH)	0.01
0	08/08/2017	Special District Funds	Distribution to District	BLY VECTOR CONTROL (ACH)	0.01
0	08/08/2017	Special District Funds	Distribution to District	NORTH SHASTA LIGHTING DISTRICT (ACI	0.01
0	08/08/2017	Special District Funds	Distribution to District	CHEMULT FIRE DISTRICT (ACH)	0.03
0	08/08/2017	Special District Funds	Distribution to District	FALCON HEIGHTS WATER & SEWER DIST	0.02
0	08/08/2017	Special District Funds	Distribution to District	CRESCENT FIRE DISTRICT (ACH)	0.03
0	08/08/2017	Special District Funds	Distribution to District	CRESCENT FIRE DISTRICT (ACH)	0.02
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (A	2.91
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (A	0.46
0	08/08/2017	Special District Funds	Distribution to District	MALIN RURAL FIRE PROTECTION DISTRIC	0.01
0	08/08/2017	Special District Funds	Distribution to District	POE VALLEY VECTOR CONTROL (ACH)	0.01
0	08/08/2017	Special District Funds	Distribution to District	CITY OF MERRILL (ACH)	0.02
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	0.06
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	0.08
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	0.25
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	0.02
0	08/08/2017	Special District Funds	Distribution to District	BASIN TRANSIT SERVICE (ACH)	0.24
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY PREDATORY ANIMAL	0.02
0	08/08/2017	Special District Funds	Distribution to District	ROCKY POINT FIRE & EMS (ACH)	317.82
0	08/08/2017	Special District Funds	Distribution to District	WOODLAND PARK SPECIAL ROAD DISTRI	78.70
0	08/08/2017	Special District Funds	Distribution to District	OREGON OUTBACK RURAL FIRE PROTETI	307.51
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #5 (AC	690.42
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #1 (AC	54,440.23
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH RIVER ACRES ROAD DISTRICT	360.84
0	08/08/2017	Special District Funds	Distribution to District	SUBURBAN LIGHTING DISTRICT (ACH)	147.17
0	08/08/2017	Special District Funds	Distribution to District	SUBURBAN LIGHTING DISTRICT (ACH)	0.11
0	08/08/2017	Special District Funds	Distribution to District	GOLDFINCH SPECIAL ROAD DISTRICT (AC	60.88
0	08/08/2017	Special District Funds	Distribution to District	BONANZA BIG PARK & RECREATION DIST	421.35
0	08/08/2017	Special District Funds	Distribution to District	KENO PINES SPECIAL ROAD DISTRICT (AC	153.63
0	08/08/2017	Special District Funds	Distribution to District	BONANZA MEMORIAL CEMETERY DISTRIC	230.88
0	08/08/2017	Special District Funds	Distribution to District	PINE GROVE WATER DISTRICT (ACH)	137.09
0	08/08/2017	Special District Funds	Distribution to District	MEADOWS DRAINAGE DISTRICT (ACH)	17.19
0	08/08/2017	Special District Funds	Distribution to District	CEDAR TRAILS ROAD DISTRICT (ACH)	101.45

0	08/08/2017	Special District Funds	Distribution to District	BONANZA VECTOR CONTROL (ACH)	1,374.36
0	08/08/2017	Special District Funds	Distribution to District	CITY OF MALIN (ACH)	801.74
0	08/08/2017	Special District Funds	Distribution to District	CITY OF MALIN (ACH)	0.01
0	08/08/2017	Special District Funds	Distribution to District	SUN FOREST ESTATES SPECIAL ROAD DIS	103.00
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTR	5,528.13
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTR	1,606.05
0	08/08/2017	Special District Funds	Distribution to District	PINE GROVE HIGHLAND ROAD DISTRICT	87.11
0	08/08/2017	Special District Funds	Distribution to District	WIARD MEMORIAL PARK DISTRICT (ACH	1,412.14
0	08/08/2017	Special District Funds	Distribution to District	CHILOQUIN VECTOR CONTROL (ACH)	304.42
0	08/08/2017	Special District Funds	Distribution to District	ANTELOPE MEADOWS SPECIAL ROAD DI	137.27
0	08/08/2017	Special District Funds	Distribution to District	BLY VECTOR CONTROL (ACH)	324.44
0	08/08/2017	Special District Funds	Distribution to District	BLY SANITARY DISTRICT (ACH)	193.37
0	08/08/2017	Special District Funds	Distribution to District	NORTH SHASTA LIGHTING DISTRICT (ACI	262.70
0	08/08/2017	Special District Funds	Distribution to District	CHEMULT FIRE DISTRICT (ACH)	788.39
0	08/08/2017	Special District Funds	Distribution to District	VALLEY ACRES SPECIAL ROAD DISTRICT	40.69
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FOREST ESTATES ROAD DISTR	200.09
0	08/08/2017	Special District Funds	Distribution to District	FALCON HEIGHTS WATER & SEWER DIST	516.89
0	08/08/2017	Special District Funds	Distribution to District	GREEN KNOLLS SPECIAL ROAD DISTRICT	157.11
0	08/08/2017	Special District Funds	Distribution to District	BLY WATER DISTRICT (ACH)	1.07
0	08/08/2017	Special District Funds	Distribution to District	UPPER VAN BRIMMER DRAINAGE DISTRI	1.66
0	08/08/2017	Special District Funds	Distribution to District	MERRILL CEMETERY MAINTENANCE DIS	71.02
0	08/08/2017	Special District Funds	Distribution to District	MALIN COMMUNITY CEMETERY MAINTE	135.10
0	08/08/2017	Special District Funds	Distribution to District	CRESCENT FIRE DISTRICT (ACH)	399.45
0	08/08/2017	Special District Funds	Distribution to District	CRESCENT FIRE DISTRICT (ACH)	1,078.13
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (A	14,511.23
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (A	17.61
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (A	97,003.96
0	08/08/2017	Special District Funds	Distribution to District	NORTH SIDE DRAINAGE DISTRICT (ACH)	9.82
0	08/08/2017	Special District Funds	Distribution to District	MALIN RURAL FIRE PROTECTION DISTRIC	512.94
0	08/08/2017	Special District Funds	Distribution to District	POE VALLEY VECTOR CONTROL (ACH)	349.13
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS FOREST ESTATES UNIT	149.56
0	08/08/2017	Special District Funds	Distribution to District	JACKPINE VILLAGE ROAD DISTRICT (ACH	97.04
0	08/08/2017	Special District Funds	Distribution to District	RAINBOW PARK PINE RIDGE ROAD DISTR	89.32
0	08/08/2017	Special District Funds	Distribution to District	CITY OF MERRILL (ACH)	598.13
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	617.20
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	2,567.08
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	1,848.06
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	5.90
0	08/08/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	7,596.68
0	08/08/2017	Special District Funds	Distribution to District	BASIN TRANSIT SERVICE (ACH)	7,835.38
0	08/08/2017	Special District Funds	Distribution to District	POE VALLEY PARK & RECREATION DISTR	34.15
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COUNTY PREDATORY ANIMAL	305.42
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT	230.66
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COMMUNITY COLLEGE (LGIP)	30.51

0	08/08/2017	Special District Funds	Distribution to District	SOUTHERN OREGON EDUCATION SERVIC	26.11
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH VECTOR CONTROL (LGIP)	13.38
0	08/08/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	403.28
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS URBAN RENEWAL AGE	0.04
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS URBAN RENEWAL AGE	0.01
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT	1.17
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT	0.58
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COMMUNITY COLLEGE (LGIP)	0.41
0	08/08/2017	Special District Funds	Distribution to District	SOUTHERN OREGON EDUCATION SERVIC	0.38
0	08/08/2017	Special District Funds	Distribution to District	CENTRAL CASCADES FIRE & EMS (LGIP)	0.03
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH VECTOR CONTROL (LGIP)	0.12
0	08/08/2017	Special District Funds	Distribution to District	MALIN COMMUNITY PARKLAND RECREA	0.06
0	08/08/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	1.37
0	08/08/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	0.03
0	08/08/2017	Special District Funds	Distribution to District	BLY RURAL FIRE PROTECTION DISTRICT	0.01
0	08/08/2017	Special District Funds	Distribution to District	LA PINE FIRE PROTECTION DISTRICT (LGI	0.01
0	08/08/2017	Special District Funds	Distribution to District	CHILOQUIN FIRE DISTRICT (LGIP)	0.04
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS URBAN RENEWAL AGE	582.53
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS URBAN RENEWAL AGE	1,220.78
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT	3,626.97
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT	6.77
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT	10,366.78
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT	38,776.00
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH COMMUNITY COLLEGE (LGIP)	14,054.61
0	08/08/2017	Special District Funds	Distribution to District	SOUTHERN OREGON EDUCATION SERVIC	12,858.03
0	08/08/2017	Special District Funds	Distribution to District	CENTRAL CASCADES FIRE & EMS (LGIP)	1,010.20
0	08/08/2017	Special District Funds	Distribution to District	MT LAKI CEMETERY MAINTENANCE DIST	141.60
0	08/08/2017	Special District Funds	Distribution to District	KLAMATH VECTOR CONTROL (LGIP)	4,131.23
0	08/08/2017	Special District Funds	Distribution to District	MALIN COMMUNITY PARKLAND RECREA	1,734.08
0	08/08/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	1,244.47
0	08/08/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	42,206.81
0	08/08/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	62.14
0	08/08/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	120.82
0	08/08/2017	Special District Funds	Distribution to District	BLY RURAL FIRE PROTECTION DISTRICT	296.12
0	08/08/2017	Special District Funds	Distribution to District	LA PINE FIRE PROTECTION DISTRICT (LGI	33.47
0	08/08/2017	Special District Funds	Distribution to District	LA PINE FIRE PROTECTION DISTRICT (LGI	461.41
0	08/08/2017	Special District Funds	Distribution to District	CHILOQUIN FIRE DISTRICT (LGIP)	1,454.38
0	08/10/2017	Facility Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	706.52
0	08/10/2017	Finance Economic Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	23.43
0	08/10/2017	Finance Economic Development	Med Dental - Employee	WAGeworks INC (ACH)	33.95
0	08/10/2017	Finance Economic Development	Med Dental - Employer	WAGeworks INC (ACH)	20.54
0	08/10/2017	Finance Economic Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	42.31
0	08/10/2017	Mental Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	1,541.39
0	08/10/2017	Mental Health	Med Dental - Employee	WAGeworks INC (ACH)	125.00

0	08/10/2017	Mental Health	Med Dental - Employer	WAGWORKS INC (ACH)	101.64
0	08/10/2017	Sheriff Special Revenue	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	887.98
0	08/10/2017	Community Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,376.40
0	08/10/2017	Community Development	Med Dental - Employee	WAGWORKS INC (ACH)	75.00
0	08/10/2017	Community Development	Med Dental - Employee	WAGWORKS INC (ACH)	351.50
0	08/10/2017	Community Development	Med Dental - Employer	WAGWORKS INC (ACH)	283.00
0	08/10/2017	Community Development	Med Dental - Employer	WAGWORKS INC (ACH)	508.52
0	08/10/2017	Animal Control	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	385.05
0	08/10/2017	Animal Control	Federal WH Taxes	UNITED STATES TREASURY (ACH)	653.59
0	08/10/2017	External Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,239.74
0	08/10/2017	External Services	Med Dental - Employee	WAGWORKS INC (ACH)	197.90
0	08/10/2017	External Services	Med Dental - Employee	WAGWORKS INC (ACH)	221.50
0	08/10/2017	External Services	Med Dental - Employer	WAGWORKS INC (ACH)	699.86
0	08/10/2017	External Services	Med Dental - Employer	WAGWORKS INC (ACH)	610.48
0	08/10/2017	Klamath Cty Library Serv Dist	State W/H Taxes	OREGON DEPARTMENT OF REVENUE (AC	7.99
0	08/10/2017	Klamath Cty Library Serv Dist	Med Dental - Employer	WAGWORKS INC (ACH)	2.24
0	08/10/2017	Klamath Cty Library Serv Dist	Med Dental - Employee	WAGWORKS INC (ACH)	3.23
0	08/10/2017	Klamath Cty Library Serv Dist	VEBA - Employer	HRA VEBA TRUST (ACH)	10.49
0	08/10/2017	Veterans Service	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	338.27
0	08/10/2017	Veterans Service	Med Dental - Employee	WAGWORKS INC (ACH)	50.00
0	08/10/2017	Veterans Service	Med Dental - Employer	WAGWORKS INC (ACH)	101.64
0	08/10/2017	Veterans Service	Med Dental - Employer	WAGWORKS INC (ACH)	141.50
0	08/10/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	278.75
0	08/10/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	224.46
0	08/10/2017	Law Library	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	26.84
0	08/10/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	46.03
0	08/10/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	10.76
0	08/10/2017	Law Library	Federal WH Taxes	UNITED STATES TREASURY (ACH)	7.20
0	08/10/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	10.76
0	08/10/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	46.03
0	08/10/2017	Solid Waste	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,404.13
0	08/10/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	2,508.75
0	08/10/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	167.88
0	08/10/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	281.25
0	08/10/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	1,115.00
0	08/10/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	28.01
0	08/10/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	209.85
0	08/10/2017	Surveyor	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	53.97
0	08/10/2017	Surveyor	Med Dental - Employer	WAGWORKS INC (ACH)	24.75
0	08/10/2017	Surveyor	VEBA - Employer	HRA VEBA TRUST (ACH)	35.54
0	08/10/2017	Facility Services	Med Dental - Employer	WAGWORKS INC (ACH)	141.50
0	08/10/2017	Facility Services	Med Dental - Employer	WAGWORKS INC (ACH)	406.56
0	08/10/2017	Facility Services	Med Dental - Employee	WAGWORKS INC (ACH)	175.00
0	08/10/2017	Facility Services	Med Dental - Employee	WAGWORKS INC (ACH)	66.66

0	08/10/2017	Parks	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	138.37
0	08/10/2017	Parks	Med Dental - Employer	WAGeworks INC (ACH)	80.51
0	08/10/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	876.56
0	08/10/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	547.01
0	08/10/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	772.20
0	08/10/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	427.64
0	08/10/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	08/10/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	368.68
0	08/10/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	86.22
0	08/10/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	86.22
0	08/10/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	368.68
0	08/10/2017	Animal Control	VEBA - Employer	HRA VEBA TRUST (ACH)	557.50
0	08/10/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	182.28
0	08/10/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	278.75
0	08/10/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	359.89
0	08/10/2017	Solid Waste	Med Dental - Employee	WAGeworks INC (ACH)	51.50
0	08/10/2017	Solid Waste	Med Dental - Employee	WAGeworks INC (ACH)	221.04
0	08/10/2017	Solid Waste	Med Dental - Employer	WAGeworks INC (ACH)	275.71
0	08/10/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)	47.64
0	08/10/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)	11.14
0	08/10/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)	47.64
0	08/10/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)	11.14
0	08/10/2017	Surveyor	Federal WH Taxes	UNITED STATES TREASURY (ACH)	101.56
0	08/10/2017	Mental Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	2,262.64
0	08/10/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	368.71
0	08/10/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,576.57
0	08/10/2017	Facility Services	VEBA - Employer	HRA VEBA TRUST (ACH)	203.18
0	08/10/2017	Museum	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	501.34
0	08/10/2017	Museum	Med Dental - Employee	WAGeworks INC (ACH)	5.00
0	08/10/2017	Museum	Med Dental - Employee	WAGeworks INC (ACH)	50.00
0	08/10/2017	Museum	Med Dental - Employer	WAGeworks INC (ACH)	152.62
0	08/10/2017	Parks	Med Dental - Employee	WAGeworks INC (ACH)	3.96
0	08/10/2017	Parks	VEBA - Employer	HRA VEBA TRUST (ACH)	50.16
0	08/10/2017	Parks	VEBA - Employer	HRA VEBA TRUST (ACH)	5.64
0	08/10/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,576.57
0	08/10/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	368.71
0	08/10/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	178.90
0	08/10/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	764.95
0	08/10/2017	Veterans Service	Federal WH Taxes	UNITED STATES TREASURY (ACH)	570.62
0	08/10/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)	80.50
0	08/10/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)	344.18
0	08/10/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)	80.50
0	08/10/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)	344.18
0	08/10/2017	General Fund	Union Dues - DA	KLAMATH CO DISTRICT ATTORNEY ASSI	105.00

0	08/10/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	637.15
0	08/10/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,724.33
0	08/10/2017	Community Corrections	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	4,358.93
0	08/10/2017	External Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,263.03
0	08/10/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	615.34
0	08/10/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,631.22
0	08/10/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,631.22
0	08/10/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	615.34
0	08/10/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,410.59
0	08/10/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	563.72
0	08/10/2017	Museum	VEBA - Employer	HRA VEBA TRUST (ACH)	557.50
0	08/10/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	135.63
0	08/10/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	31.76
0	08/10/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	31.76
0	08/10/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	135.63
0	08/10/2017	Sheriff Special Revenue	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,495.53
0	08/10/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	764.95
0	08/10/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	178.90
0	08/10/2017	General Fund	Med Dental - Employee	WAGEWORKS INC (ACH)	722.55
0	08/10/2017	General Fund	Med Dental - Employee	WAGEWORKS INC (ACH)	276.50
0	08/10/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	1,169.66
0	08/10/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	56.79
0	08/10/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	754.65
0	08/10/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	563.72
0	08/10/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,410.59
0	08/10/2017	Community Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	4,096.30
0	08/10/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	637.15
0	08/10/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,724.33
0	08/10/2017	Public Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,910.51
0	08/10/2017	Public Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,469.78
0	08/10/2017	Community Corrections	Med Dental - Employee	WAGEWORKS INC (ACH)	700.00
0	08/10/2017	Community Corrections	Med Dental - Employee	WAGEWORKS INC (ACH)	20.00
0	08/10/2017	Community Corrections	Med Dental - Employer	WAGEWORKS INC (ACH)	406.88
0	08/10/2017	Community Corrections	Med Dental - Employer	WAGEWORKS INC (ACH)	378.52
0	08/10/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	1,148.49
0	08/10/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	08/10/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	805.39
0	08/10/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	797.85
0	08/10/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	1,115.00
0	08/10/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	1,193.03
0	08/10/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	106.40
0	08/10/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	08/10/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	182.33
0	08/10/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	779.59

0	08/10/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	779.59
0	08/10/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	182.33
0	08/10/2017	Facility Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,019.08
0	08/10/2017	Risk Management	Federal WH Taxes	UNITED STATES TREASURY (ACH)	375.53
0	08/10/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	205.96
0	08/10/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	48.19
0	08/10/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	48.19
0	08/10/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	205.96
0	08/10/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	139.35
0	08/10/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	595.73
0	08/10/2017	Museum	Federal WH Taxes	UNITED STATES TREASURY (ACH)	650.89
0	08/10/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	595.73
0	08/10/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	139.35
0	08/10/2017	Public Health	Med Dental - Employer	WAGeworks INC (ACH)	305.24
0	08/10/2017	Public Health	Med Dental - Employee	WAGeworks INC (ACH)	80.00
0	08/10/2017	Public Health	Med Dental - Employee	WAGeworks INC (ACH)	159.67
0	08/10/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,038.10
0	08/10/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,438.68
0	08/10/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,438.68
0	08/10/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,038.10
0	08/10/2017	Community Corrections	Federal WH Taxes	UNITED STATES TREASURY (ACH)	7,787.06
0	08/10/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,321.69
0	08/10/2017	Internal Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	5,639.86
0	08/10/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	827.04
0	08/10/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	3,536.46
0	08/10/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	3,536.46
0	08/10/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	827.04
0	08/10/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	5,651.30
0	08/10/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,321.69
0	08/10/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	5,651.30
0	08/10/2017	Road	Federal WH Taxes	UNITED STATES TREASURY (ACH)	11,063.05
0	08/10/2017	Klamath Cty Library Serv Dist	Federal W/H Taxes	UNITED STATES TREASURY (ACH)	16.42
0	08/10/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	278.75
0	08/10/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	1,363.45
0	08/10/2017	Risk Management	VEBA - Employer	HRA VEBA TRUST (ACH)	304.78
0	08/10/2017	Risk Management	Med Dental - Employer	WAGeworks INC (ACH)	234.57
0	08/10/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	7,805.00
0	08/10/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	329.94
0	08/10/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	1,823.26
0	08/10/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	1,050.86
0	08/10/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	08/10/2017	Risk Management	Med Dental - Employee	WAGeworks INC (ACH)	43.73
0	08/10/2017	Risk Management	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	212.60
0	08/10/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	565.84

0	08/10/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,419.37
0	08/10/2017	Solid Waste	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,713.73
0	08/10/2017	Road	Med Dental - Employee	WAGeworks INC (ACH)	10.00
0	08/10/2017	Road	Med Dental - Employee	WAGeworks INC (ACH)	101.50
0	08/10/2017	Road	Med Dental - Employer	WAGeworks INC (ACH)	101.96
0	08/10/2017	Road	Med Dental - Employer	WAGeworks INC (ACH)	734.81
0	08/10/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	756.30
0	08/10/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	3,611.58
0	08/10/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	4,119.88
0	08/10/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	167.88
0	08/10/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	1,247.11
0	08/10/2017	Internal Services	Med Dental - Employer	WAGeworks INC (ACH)	897.28
0	08/10/2017	Internal Services	Med Dental - Employer	WAGeworks INC (ACH)	457.54
0	08/10/2017	Internal Services	Med Dental - Employee	WAGeworks INC (ACH)	20.00
0	08/10/2017	Internal Services	Med Dental - Employee	WAGeworks INC (ACH)	478.27
0	08/10/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,419.37
0	08/10/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	565.84
0	08/10/2017	Internal Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	3,487.65
0	08/10/2017	Road	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	5,933.21
0	08/10/2017	Parks	Federal WH Taxes	UNITED STATES TREASURY (ACH)	241.58
0	08/10/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	87.84
0	08/10/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	375.59
0	08/10/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	87.84
0	08/10/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	375.59
0	08/10/2017	Weed	Federal WH Taxes	UNITED STATES TREASURY (ACH)	603.27
0	08/10/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	34,971.06
0	08/10/2017	General Fund	Miscellaneous	OREGON TEAMSTER EMPLOYEE TRUST (-0.06
0	08/10/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,801.56
0	08/10/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	20,530.96
0	08/10/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	20,023.83
0	08/10/2017	Weed	VEBA - Employer	HRA VEBA TRUST (ACH)	822.54
0	08/10/2017	Weed	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	08/10/2017	Weed	Med Dental - Employee	WAGeworks INC (ACH)	30.00
0	08/10/2017	Weed	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	345.94
0	08/10/2017	General Fund	Med Dental - Employer	OREGON TEAMSTER EMPLOYEE TRUST (4,005.12
0	08/10/2017	General Fund	Med Dental - Employer	OREGON TEAMSTER EMPLOYEE TRUST (4,005.12
0	08/10/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,801.56
0	08/10/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	20,530.96
0	08/10/2017	Fairgrounds	Med Dental - Employee	WAGeworks INC (ACH)	100.00
0	08/10/2017	Fairgrounds	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	821.52
0	08/10/2017	Fairgrounds	VEBA - Employer	HRA VEBA TRUST (ACH)	1,406.25
0	08/10/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	828.39
0	08/10/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	193.74
0	08/10/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	193.74

0	08/10/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	828.39
0	08/10/2017	Fairgrounds	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,283.35
0	08/10/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	152.96
0	08/10/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	224.62
0	08/10/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	960.43
0	08/10/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	35.77
0	08/10/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	960.43
0	08/10/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	152.96
0	08/10/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	35.77
0	08/10/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	224.62
0	08/10/2017	Road	Federal WH Taxes	UNITED STATES TREASURY (ACH)	254.94
0	08/10/2017	Road	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,917.46
0	08/10/2017	Road	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	1,389.18
0	08/10/2017	Road	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	149.62
0	08/11/2017	Road	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	12,224.85
0	08/11/2017	Weed	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,228.00
0	08/11/2017	Community Corrections	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,789.42
0	08/11/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	49.20
0	08/11/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	8,141.10
0	08/11/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	217.00
0	08/11/2017	Facility Services	Elevator Maintenance & Repair	CENTRIC ELEVATOR CORPORATION OF C	233.22
0	08/11/2017	Road	Dues	CALAMP RADIO SATELLITE INTEGRATOR	949.00
0	08/11/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTR	1,802.73
0	08/11/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (A	36,051.49
0	08/11/2017	Special District Funds	Distribution to District	KLAMATH COUNTY PREDATORY ANIMAL	462.04
0	08/11/2017	Special District Funds	Distribution to District	KLAMATH COMMUNITY COLLEGE (LGIP)	3,170.37
0	08/11/2017	Special District Funds	Distribution to District	SOUTHERN OREGON EDUCATION SERVIC	2,713.72
0	08/11/2017	Internal Services	Postage	PITNEY BOWES RESERVE ACCOUNT (ACH	5,000.00
0	08/09/2017	Finance Economic Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	6.26
0	08/09/2017	Finance Economic Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.43
0	08/09/2017	Finance Economic Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.76
0	08/09/2017	Finance Economic Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	63.59
0	08/09/2017	Animal Control	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	40.16
0	08/09/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	59.06
0	08/09/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	59.06
0	08/09/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	115.30
0	08/09/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	112.47
0	08/09/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	115.30
0	08/09/2017	Animal Control	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	112.47
0	08/09/2017	Animal Control	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	6.81
0	08/09/2017	Animal Control	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,115.00
0	08/09/2017	Animal Control	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,115.00
0	08/09/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	5.48
0	08/09/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.50

0	08/09/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	5.48
0	08/09/2017	Surveyor	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	3.67
0	08/09/2017	Surveyor	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	3.66
0	08/09/2017	Parks	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	361.04
0	08/09/2017	Parks	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	105.91
0	08/09/2017	Parks	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	410.29
0	08/09/2017	Parks	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	105.90
0	08/09/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	71.68
0	08/09/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	102.27
0	08/09/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	250.12
0	08/09/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	10.25
0	08/09/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	10.25
0	08/09/2017	Mental Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.50
0	08/09/2017	Mental Health	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	17.52
0	08/09/2017	Mental Health	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	-1.19
0	08/09/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	53.38
0	08/09/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	357.91
0	08/09/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	357.91
0	08/09/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	15.32
0	08/09/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	53.38
0	08/09/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	49.56
0	08/09/2017	Mental Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	-34.24
0	08/09/2017	Sheriff Special Revenue	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	19.36
0	08/09/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	25.02
0	08/09/2017	Veterans Service	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	30.12
0	08/09/2017	Veterans Service	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	2.36
0	08/09/2017	Veterans Service	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.35
0	08/09/2017	Veterans Service	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	2.36
0	08/09/2017	Veterans Service	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.35
0	08/09/2017	Veterans Service	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	6.32
0	08/09/2017	Veterans Service	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	6.32
0	08/09/2017	Veterans Service	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	5.62
0	08/09/2017	Veterans Service	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	455.87
0	08/09/2017	Veterans Service	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	191.55
0	08/09/2017	Veterans Service	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	455.87
0	08/09/2017	Public Health	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	27.04
0	08/09/2017	Public Health	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	210.84
0	08/09/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	5,557.48
0	08/09/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	276.26
0	08/09/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	527.50
0	08/09/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	527.50
0	08/09/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	276.26
0	08/09/2017	Public Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	5,557.48
0	08/09/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	363.03

0	08/09/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	45.32
0	08/09/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	15.32
0	08/09/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	118.76
0	08/09/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	118.76
0	08/09/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	34.24
0	08/09/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	102.27
0	08/09/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	71.68
0	08/09/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	250.12
0	08/09/2017	External Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	34.24
0	08/09/2017	External Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,766.38
0	08/09/2017	External Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,407.06
0	08/09/2017	External Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,759.44
0	08/09/2017	External Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,407.06
0	08/09/2017	External Services	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	23.47
0	08/09/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.25
0	08/09/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	77.98
0	08/09/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	23.98
0	08/09/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.24
0	08/09/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	24.05
0	08/09/2017	External Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	78.07
0	08/09/2017	External Services	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	180.72
0	08/09/2017	Surveyor	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	37.22
0	08/09/2017	Surveyor	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	37.23
0	08/09/2017	Surveyor	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.57
0	08/09/2017	Surveyor	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1.75
0	08/09/2017	Mental Health	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	130.52
0	08/09/2017	Mental Health	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	-10.04
0	08/09/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,148.57
0	08/09/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	529.49
0	08/09/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	-557.50
0	08/09/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,591.07
0	08/09/2017	Mental Health	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	529.49
0	08/09/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	33.75
0	08/09/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.75
0	08/09/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.43
0	08/09/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	39.30
0	08/09/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.95
0	08/09/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.43
0	08/09/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.98
0	08/09/2017	Community Development	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	39.30
0	08/09/2017	Community Development	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.37
0	08/09/2017	Community Development	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	138.30
0	08/09/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	250.88
0	08/09/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	98.94

0	08/09/2017	Parks	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.48
0	08/09/2017	Parks	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	4.66
0	08/09/2017	Parks	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.51
0	08/09/2017	Parks	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	4.68
0	08/09/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,718.46
0	08/09/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	64.16
0	08/09/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,718.46
0	08/09/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	64.16
0	08/09/2017	Sheriff Special Revenue	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	25.02
0	08/09/2017	Veterans Service	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	191.55
0	08/09/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	15.32
0	08/09/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	363.03
0	08/09/2017	Public Health	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	45.32
0	08/09/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	1.20
0	08/09/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	86.23
0	08/09/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	1.20
0	08/09/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.53
0	08/09/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	86.23
0	08/09/2017	Public Health	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.53
0	08/09/2017	Community Corrections	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	99.72
0	08/09/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	115.30
0	08/09/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	250.88
0	08/09/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	115.30
0	08/09/2017	Community Development	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	98.95
0	08/09/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	404.38
0	08/09/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	404.38
0	08/09/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,467.06
0	08/09/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	6.28
0	08/09/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.75
0	08/09/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	6.28
0	08/09/2017	Facility Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	33.75
0	08/09/2017	Facility Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	212.83
0	08/09/2017	Facility Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,380.98
0	08/09/2017	Facility Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	212.83
0	08/09/2017	Facility Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,380.98
0	08/09/2017	Facility Services	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	9.19
0	08/09/2017	Facility Services	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	60.24
0	08/09/2017	Facility Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	43.32
0	08/09/2017	Facility Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	43.32
0	08/09/2017	Facility Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	15.32
0	08/09/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	159.15
0	08/09/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	16.66
0	08/09/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	525.22
0	08/09/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	102.27

0	08/09/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	159.15
0	08/09/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	102.27
0	08/09/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	16.66
0	08/09/2017	Community Corrections	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	525.22
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,402.71
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	769.92
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,490.51
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	300.24
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,402.71
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	6,884.56
0	08/09/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	15.32
0	08/09/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	64.31
0	08/09/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	15.32
0	08/09/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	64.31
0	08/09/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	36.30
0	08/09/2017	Museum	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	36.30
0	08/09/2017	Museum	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.14
0	08/09/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.30
0	08/09/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.33
0	08/09/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.00
0	08/09/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.72
0	08/09/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.30
0	08/09/2017	Parks	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.12
0	08/09/2017	Parks	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	12.85
0	08/09/2017	Parks	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	1.51
0	08/09/2017	Sheriff Special Revenue	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	40.16
0	08/09/2017	Sheriff Special Revenue	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.50
0	08/09/2017	Sheriff Special Revenue	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.90
0	08/09/2017	Sheriff Special Revenue	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.90
0	08/09/2017	Sheriff Special Revenue	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.50
0	08/09/2017	Community Development	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	4,467.06
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	769.92
0	08/09/2017	Facility Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	15.32
0	08/09/2017	Risk Management	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	436.29
0	08/09/2017	Risk Management	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	436.30
0	08/09/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.12
0	08/09/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.30
0	08/09/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	8.12
0	08/09/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	9.40
0	08/09/2017	Risk Management	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	17.59
0	08/09/2017	Risk Management	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	2.60
0	08/09/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	9.40
0	08/09/2017	Museum	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	60.24
0	08/09/2017	Museum	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	557.50

0	08/09/2017	Museum	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,519.89
0	08/09/2017	Museum	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	557.50
0	08/09/2017	Museum	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,519.89
0	08/09/2017	Museum	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.45
0	08/09/2017	Museum	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.45
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	6,884.56
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	300.24
0	08/09/2017	Community Corrections	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,490.51
0	08/09/2017	Community Corrections	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	331.32
0	08/09/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	137.15
0	08/09/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	275.34
0	08/09/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	364.33
0	08/09/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	225.40
0	08/09/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	225.39
0	08/09/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	275.35
0	08/09/2017	Internal Services	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	364.34
0	08/09/2017	Internal Services	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	35.78
0	08/09/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	73.91
0	08/09/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	137.15
0	08/09/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	73.91
0	08/09/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.85
0	08/09/2017	Community Corrections	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.85
0	08/09/2017	Internal Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,845.54
0	08/09/2017	Internal Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	5,143.22
0	08/09/2017	Internal Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	5,143.21
0	08/09/2017	Internal Services	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,845.54
0	08/09/2017	Internal Services	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	239.68
0	08/09/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	56.53
0	08/09/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	22.15
0	08/09/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.80
0	08/09/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	56.53
0	08/09/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.81
0	08/09/2017	Internal Services	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	22.15
0	08/09/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,821.76
0	08/09/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.07
0	08/09/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	61.80
0	08/09/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	7.07
0	08/09/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.50
0	08/09/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.50
0	08/09/2017	Road	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	61.80
0	08/09/2017	Road	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	118.73
0	08/09/2017	Road	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	17.81
0	08/09/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	50.26
0	08/09/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	98.62

0	08/09/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	222.64
0	08/09/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	222.63
0	08/09/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	50.26
0	08/09/2017	Road	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	98.62
0	08/09/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,013.04
0	08/09/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,821.77
0	08/09/2017	Klamath Cty Library Serv Dist	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	6.94
0	08/09/2017	Klamath Cty Library Serv Dist	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.07
0	08/09/2017	Klamath Cty Library Serv Dist	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.09
0	08/09/2017	Klamath Cty Library Serv Dist	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.01
0	08/09/2017	Road	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,013.04
0	08/09/2017	Risk Management	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.29
0	08/09/2017	Risk Management	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.81
0	08/09/2017	Risk Management	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	31.39
0	08/09/2017	Risk Management	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	9.80
0	08/09/2017	Risk Management	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	31.39
0	08/09/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	208.27
0	08/09/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	208.30
0	08/09/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	237.86
0	08/09/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	483.11
0	08/09/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	237.86
0	08/09/2017	Solid Waste	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	483.08
0	08/09/2017	Solid Waste	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	232.69
0	08/09/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.15
0	08/09/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	35.27
0	08/09/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	158.50
0	08/09/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	35.55
0	08/09/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	158.71
0	08/09/2017	Solid Waste	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	0.12
0	08/09/2017	Solid Waste	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	27.63
0	08/09/2017	Solid Waste	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	8,111.55
0	08/09/2017	Solid Waste	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	8,160.80
0	08/09/2017	Solid Waste	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,012.05
0	08/09/2017	Solid Waste	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,012.06
0	08/09/2017	Weed	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.23
0	08/09/2017	Weed	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.45
0	08/09/2017	Weed	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	16.23
0	08/09/2017	Weed	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.45
0	08/09/2017	Weed	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,265.98
0	08/09/2017	Weed	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,265.98
0	08/09/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.70
0	08/09/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	510.40
0	08/09/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	192.72
0	08/09/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	3.70

0	08/09/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	509.64
0	08/09/2017	General Fund	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	192.29
0	08/09/2017	General Fund	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,256.45
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	256.78
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	514.72
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	227.88
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	256.78
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	1,391.85
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	514.72
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	227.87
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	161.28
0	08/09/2017	General Fund	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	161.28
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,398.12
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,664.04
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	969.58
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	28,584.20
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	6,420.91
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,446.20
0	08/09/2017	Weed	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.76
0	08/09/2017	Weed	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	40.16
0	08/09/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	36.30
0	08/09/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	41.90
0	08/09/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	25.92
0	08/09/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	25.92
0	08/09/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	41.90
0	08/09/2017	Weed	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	36.30
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	1,664.04
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	28,584.20
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	15,285.63
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	969.58
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	6,357.32
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	2,446.20
0	08/09/2017	General Fund	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	15,285.63
0	08/09/2017	General Fund	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	4.84
0	08/09/2017	General Fund	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	375.69
0	08/09/2017	Fairgrounds	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	33.55
0	08/09/2017	Fairgrounds	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	33.55
0	08/09/2017	Fairgrounds	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	29.39
0	08/09/2017	Fairgrounds	Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	11.57
0	08/09/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	86.12
0	08/09/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	298.91
0	08/09/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,053.80
0	08/09/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	33.96
0	08/09/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	3,053.80

0	08/09/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	86.12
0	08/09/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	33.96
0	08/09/2017	Fairgrounds	Med Dental - Employer	OREGON EDUCATORS BENEFIT BOARD (A	298.91
0	08/09/2017	Fairgrounds	Supplemental Life Insurance	OREGON EDUCATORS BENEFIT BOARD (A	29.39
0	08/09/2017	Fairgrounds	Short Term Disab - Employer	OREGON EDUCATORS BENEFIT BOARD (A	80.32
0	08/09/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	82.90
0	08/09/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	152.53
0	08/09/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	168.64
0	08/09/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	82.90
0	08/09/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	152.53
0	08/09/2017	Fairgrounds	Med Dental - Employee	OREGON EDUCATORS BENEFIT BOARD (A	168.64
0	08/09/2017	General Fund	Miscellaneous	OREGON EDUCATORS BENEFIT BOARD (A	-3.31
0	08/11/2017	Road	Bank Fees	OREGON STATE TREASURER (ACH)	10.00
0	08/11/2017	Sheriff Special Revenue	PERS - Employee KCPOA	OREGON PERS (ACH)	496.78
0	08/11/2017	Sheriff Special Revenue	PERS - Employer OPSRP	OREGON PERS (ACH)	394.94
0	08/11/2017	Sheriff Special Revenue	PERS - Employer RHIA	OREGON PERS (ACH)	44.72
0	08/11/2017	Community Corrections	PERS - Employer RHIA	OREGON PERS (ACH)	35.10
0	08/11/2017	Community Corrections	PERS - Employer KCPOA	OREGON PERS (ACH)	389.99
0	08/11/2017	Community Corrections	PERS - Employer KCPOA	OREGON PERS (ACH)	760.48
0	08/11/2017	Community Corrections	PERS - Employee KCPOA Units	OREGON PERS (ACH)	3.20
0	08/11/2017	General Fund	PERS - Employee KCPOA Units	OREGON PERS (ACH)	25.88
0	08/11/2017	General Fund	PERS - Employer OPSRP	OREGON PERS (ACH)	3,952.09
0	08/11/2017	General Fund	PERS - Employee KCPOA	OREGON PERS (ACH)	8,306.24
0	08/11/2017	General Fund	PERS - Employer KCPOA	OREGON PERS (ACH)	6,503.48
0	08/11/2017	General Fund	PERS - Employer RHIA	OREGON PERS (ACH)	747.55
0	08/15/2017	Community Corrections	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	5,510.80
0	08/15/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	9,520.66
0	08/15/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	253.30
0	08/17/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	21.96
0	08/17/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	5.14
0	08/17/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	21.96
0	08/17/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	5.14
0	08/15/2017	Mental Health	Note Payable Principal	BANNER CORPORATION	635.73
0	08/15/2017	Mental Health	Note Payable Interest	BANNER CORPORATION	14.27
0	08/23/2017	Community Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	115.56
0	08/23/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	103.99
0	08/23/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	24.32
0	08/23/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	24.32
0	08/23/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	103.99
0	08/23/2017	Community Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	192.48
0	08/24/2017	Facility Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	713.85
0	08/24/2017	Mental Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	1,461.74
0	08/24/2017	Mental Health	Med Dental - Employee	WAGeworks INC (ACH)	125.00
0	08/24/2017	Mental Health	Med Dental - Employer	WAGeworks INC (ACH)	101.64

0	08/24/2017	Sheriff Special Revenue	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	715.45
0	08/24/2017	Community Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,063.03
0	08/24/2017	Community Development	Med Dental - Employee	WAGeworks INC (ACH)	351.50
0	08/24/2017	Community Development	Med Dental - Employee	WAGeworks INC (ACH)	75.00
0	08/24/2017	Community Development	Med Dental - Employer	WAGeworks INC (ACH)	508.52
0	08/24/2017	Community Development	Med Dental - Employer	WAGeworks INC (ACH)	283.00
0	08/24/2017	Animal Control	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	390.46
0	08/24/2017	Animal Control	Federal WH Taxes	UNITED STATES TREASURY (ACH)	668.63
0	08/24/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	87.38
0	08/24/2017	External Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,269.10
0	08/24/2017	External Services	Med Dental - Employee	WAGeworks INC (ACH)	221.50
0	08/24/2017	External Services	Med Dental - Employee	WAGeworks INC (ACH)	201.13
0	08/24/2017	External Services	Med Dental - Employer	WAGeworks INC (ACH)	702.10
0	08/24/2017	External Services	Med Dental - Employer	WAGeworks INC (ACH)	610.48
0	08/24/2017	Veterans Service	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	344.62
0	08/24/2017	Veterans Service	Med Dental - Employee	WAGeworks INC (ACH)	50.00
0	08/24/2017	Veterans Service	Med Dental - Employer	WAGeworks INC (ACH)	101.64
0	08/24/2017	Veterans Service	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	08/24/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	278.75
0	08/24/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	224.46
0	08/24/2017	Law Library	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	25.84
0	08/24/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	10.40
0	08/24/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	44.46
0	08/24/2017	Law Library	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1.79
0	08/24/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	10.40
0	08/24/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	44.46
0	08/24/2017	Solid Waste	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,491.79
0	08/24/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	2,508.75
0	08/24/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	281.25
0	08/24/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	167.88
0	08/24/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	209.85
0	08/24/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	28.01
0	08/24/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	1,393.75
0	08/24/2017	Surveyor	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	53.98
0	08/24/2017	Surveyor	Med Dental - Employer	WAGeworks INC (ACH)	24.74
0	08/24/2017	Surveyor	VEBA - Employer	HRA VEBA TRUST (ACH)	35.54
0	08/24/2017	Facility Services	Med Dental - Employer	WAGeworks INC (ACH)	406.56
0	08/24/2017	Facility Services	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	08/24/2017	Facility Services	Med Dental - Employee	WAGeworks INC (ACH)	175.00
0	08/24/2017	Facility Services	Med Dental - Employee	WAGeworks INC (ACH)	66.66
0	08/24/2017	Parks	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	136.82
0	08/24/2017	Parks	Med Dental - Employer	WAGeworks INC (ACH)	91.47
0	08/24/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	876.56
0	08/24/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	557.50

0	08/24/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	455.65
0	08/24/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	08/24/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	493.39
0	08/24/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	373.64
0	08/24/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	87.38
0	08/24/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	373.64
0	08/24/2017	Animal Control	VEBA - Employer	HRA VEBA TRUST (ACH)	557.50
0	08/24/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	182.28
0	08/24/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	278.75
0	08/24/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	359.89
0	08/24/2017	Solid Waste	Med Dental - Employee	WAGeworks INC (ACH)	51.50
0	08/24/2017	Solid Waste	Med Dental - Employee	WAGeworks INC (ACH)	220.48
0	08/24/2017	Solid Waste	Med Dental - Employer	WAGeworks INC (ACH)	264.75
0	08/24/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)	47.64
0	08/24/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)	11.14
0	08/24/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)	47.64
0	08/24/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)	11.14
0	08/24/2017	Surveyor	Federal WH Taxes	UNITED STATES TREASURY (ACH)	101.56
0	08/24/2017	Mental Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	2,046.17
0	08/24/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,576.57
0	08/24/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	368.71
0	08/24/2017	Facility Services	VEBA - Employer	HRA VEBA TRUST (ACH)	203.18
0	08/24/2017	Museum	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	535.51
0	08/24/2017	Museum	Med Dental - Employee	WAGeworks INC (ACH)	5.00
0	08/24/2017	Museum	Med Dental - Employee	WAGeworks INC (ACH)	50.00
0	08/24/2017	Museum	Med Dental - Employer	WAGeworks INC (ACH)	152.62
0	08/24/2017	Parks	Med Dental - Employee	WAGeworks INC (ACH)	4.52
0	08/24/2017	Parks	VEBA - Employer	HRA VEBA TRUST (ACH)	5.61
0	08/24/2017	Parks	VEBA - Employer	HRA VEBA TRUST (ACH)	50.16
0	08/24/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	368.71
0	08/24/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,576.57
0	08/24/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	636.04
0	08/24/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	148.76
0	08/24/2017	Veterans Service	Federal WH Taxes	UNITED STATES TREASURY (ACH)	588.24
0	08/24/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)	348.83
0	08/24/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)	81.59
0	08/24/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)	348.83
0	08/24/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)	81.59
0	08/24/2017	General Fund	Union Dues - DA	KLAMATH CO DISTRICT ATTORNEY ASSU	122.50
0	08/24/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,716.62
0	08/24/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	635.34
0	08/24/2017	Community Corrections	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	4,457.90
0	08/24/2017	External Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,353.52
0	08/24/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,627.40

0	08/24/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	614.45
0	08/24/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,627.40
0	08/24/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	614.45
0	08/24/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	512.18
0	08/24/2017	Museum	VEBA - Employer	HRA VEBA TRUST (ACH)	557.50
0	08/24/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	136.02
0	08/24/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	31.81
0	08/24/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	136.02
0	08/24/2017	Sheriff Special Revenue	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,059.95
0	08/24/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	148.76
0	08/24/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	636.04
0	08/24/2017	General Fund	Med Dental - Employee	WAGEWORKS INC (ACH)	276.50
0	08/24/2017	General Fund	Med Dental - Employee	WAGEWORKS INC (ACH)	756.50
0	08/24/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	56.79
0	08/24/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	1,169.66
0	08/24/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	775.19
0	08/24/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,189.97
0	08/24/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	512.18
0	08/24/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,189.97
0	08/24/2017	Community Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,423.20
0	08/24/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,716.62
0	08/24/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	635.34
0	08/24/2017	Public Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,919.61
0	08/24/2017	Public Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,471.55
0	08/24/2017	Community Corrections	Med Dental - Employee	WAGEWORKS INC (ACH)	20.00
0	08/24/2017	Community Corrections	Med Dental - Employee	WAGEWORKS INC (ACH)	700.00
0	08/24/2017	Community Corrections	Med Dental - Employer	WAGEWORKS INC (ACH)	378.52
0	08/24/2017	Community Corrections	Med Dental - Employer	WAGEWORKS INC (ACH)	406.88
0	08/24/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	08/24/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	1,115.00
0	08/24/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	08/24/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	106.43
0	08/24/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	1,193.08
0	08/24/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	786.18
0	08/24/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	183.88
0	08/24/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	786.18
0	08/24/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	183.88
0	08/24/2017	Facility Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,032.62
0	08/24/2017	Risk Management	Federal WH Taxes	UNITED STATES TREASURY (ACH)	396.40
0	08/24/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	49.90
0	08/24/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	213.51
0	08/24/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	49.90
0	08/24/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	213.51
0	08/24/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	628.31

0	08/24/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	146.95
0	08/24/2017	Museum	Federal WH Taxes	UNITED STATES TREASURY (ACH)	699.77
0	08/24/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	628.31
0	08/24/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	146.95
0	08/24/2017	Public Health	Med Dental - Employer	WAGWORKS INC (ACH)	305.24
0	08/24/2017	Public Health	Med Dental - Employee	WAGWORKS INC (ACH)	159.67
0	08/24/2017	Public Health	Med Dental - Employee	WAGWORKS INC (ACH)	80.00
0	08/24/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	805.39
0	08/24/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	1,148.49
0	08/24/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	797.85
0	08/24/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,528.81
0	08/24/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,059.15
0	08/24/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,528.81
0	08/24/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,059.15
0	08/24/2017	Community Corrections	Federal WH Taxes	UNITED STATES TREASURY (ACH)	8,046.45
0	08/24/2017	Internal Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	5,808.16
0	08/24/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	3,600.36
0	08/24/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	842.04
0	08/24/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	842.04
0	08/24/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	3,600.36
0	08/24/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	5,862.64
0	08/24/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,371.09
0	08/24/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	5,862.64
0	08/24/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,371.09
0	08/24/2017	Road	Federal WH Taxes	UNITED STATES TREASURY (ACH)	11,634.89
0	08/24/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	1,363.45
0	08/24/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	278.75
0	08/24/2017	Risk Management	VEBA - Employer	HRA VEBA TRUST (ACH)	304.77
0	08/24/2017	Risk Management	Med Dental - Employer	WAGWORKS INC (ACH)	234.53
0	08/24/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	329.94
0	08/24/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	3,971.47
0	08/24/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	7,805.00
0	08/24/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	1,247.11
0	08/24/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	1,050.87
0	08/24/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	08/24/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	1,823.27
0	08/24/2017	Risk Management	Med Dental - Employee	WAGWORKS INC (ACH)	43.81
0	08/24/2017	Risk Management	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	221.22
0	08/24/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	586.98
0	08/24/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,509.84
0	08/24/2017	Solid Waste	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,891.81
0	08/24/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,509.84
0	08/24/2017	Road	Med Dental - Employee	WAGWORKS INC (ACH)	101.50
0	08/24/2017	Road	Med Dental - Employee	WAGWORKS INC (ACH)	10.00

0	08/24/2017	Road	Med Dental - Employer	WAGeworks INC (ACH)	734.82
0	08/24/2017	Road	Med Dental - Employer	WAGeworks INC (ACH)	101.96
0	08/24/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	251.82
0	08/24/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	4,180.64
0	08/24/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	967.82
0	08/24/2017	Internal Services	Med Dental - Employer	WAGeworks INC (ACH)	457.54
0	08/24/2017	Internal Services	Med Dental - Employer	WAGeworks INC (ACH)	897.32
0	08/24/2017	Internal Services	Med Dental - Employee	WAGeworks INC (ACH)	20.00
0	08/24/2017	Internal Services	Med Dental - Employee	WAGeworks INC (ACH)	478.19
0	08/24/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	586.98
0	08/24/2017	Internal Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	3,568.85
0	08/24/2017	Road	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	6,176.05
0	08/24/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	31.81
0	08/24/2017	Parks	Federal WH Taxes	UNITED STATES TREASURY (ACH)	234.84
0	08/24/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	78.40
0	08/24/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	335.24
0	08/24/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	78.40
0	08/24/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	335.24
0	08/24/2017	Weed	Federal WH Taxes	UNITED STATES TREASURY (ACH)	544.16
0	08/24/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	33,833.07
0	08/24/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,780.70
0	08/24/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	20,441.42
0	08/24/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	19,767.90
0	08/24/2017	Weed	VEBA - Employer	HRA VEBA TRUST (ACH)	822.54
0	08/24/2017	Weed	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	08/24/2017	Weed	Med Dental - Employee	WAGeworks INC (ACH)	30.00
0	08/24/2017	Weed	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	303.96
0	08/24/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,780.70
0	08/24/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	20,441.42
0	08/24/2017	Fairgrounds	Med Dental - Employee	WAGeworks INC (ACH)	100.00
0	08/24/2017	Fairgrounds	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	948.50
0	08/24/2017	Fairgrounds	VEBA - Employer	HRA VEBA TRUST (ACH)	1,406.25
0	08/24/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	219.34
0	08/24/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	937.82
0	08/24/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	219.34
0	08/24/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	937.82
0	08/24/2017	Fairgrounds	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,552.78
0	08/24/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	22.02
0	08/24/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	43.11
0	08/24/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	10.08
0	08/24/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	30.55
0	08/24/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	10.08
0	08/24/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	43.11
0	08/25/2017	Internal Services	Website Hosting Services	AMAZON WEB SERVICES INC (ACH)	157.23

0	08/25/2017	Community Corrections	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	5,510.80
0	08/25/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	234.90
0	08/25/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	8,844.11
0	08/25/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	60.76
0	08/25/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	56.73
0	08/25/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1.41
0	08/25/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	16.09
0	08/25/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	6.01
0	08/25/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	68.81
0	08/25/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	42.22
0	08/25/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	68.81
0	08/25/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	16.09
0	08/25/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	6.01
0	08/25/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1.41
0	08/28/2017	External Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	28.30
0	08/28/2017	External Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	31.05
0	08/28/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4.44
0	08/28/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	18.99
0	08/28/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4.44
0	08/28/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	18.99
0	08/25/2017	Sheriff Special Revenue	PERS - Employee KCPOA	OREGON PERS (ACH)	425.93
0	08/25/2017	Sheriff Special Revenue	PERS - Employer OPSRP	OREGON PERS (ACH)	338.61
0	08/25/2017	Sheriff Special Revenue	PERS - Employer RHIA	OREGON PERS (ACH)	38.33
0	08/25/2017	Community Corrections	PERS - Employer RHIA	OREGON PERS (ACH)	36.94
0	08/25/2017	Community Corrections	PERS - Employer KCPOA	OREGON PERS (ACH)	800.33
0	08/25/2017	Community Corrections	PERS - Employer KCPOA	OREGON PERS (ACH)	410.43
0	08/25/2017	Community Corrections	PERS - Employee KCPOA Units	OREGON PERS (ACH)	3.20
0	08/25/2017	General Fund	PERS - Employee KCPOA Units	OREGON PERS (ACH)	25.88
0	08/25/2017	General Fund	PERS - Employer OPSRP	OREGON PERS (ACH)	4,023.62
0	08/25/2017	General Fund	PERS - Employee KCPOA	OREGON PERS (ACH)	8,777.51
0	08/25/2017	General Fund	PERS - Employer KCPOA	OREGON PERS (ACH)	7,246.91
0	08/25/2017	General Fund	Miscellaneous	OREGON PERS (ACH)	0.02
0	08/25/2017	General Fund	PERS - Employer RHIA	OREGON PERS (ACH)	789.94
0	08/28/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	28,750.00
0	08/28/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,667.50
0	08/28/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	7,130.00
0	08/28/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	10,350.00
0	08/28/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	7,130.00
0	08/28/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,667.50
0	08/15/2017	Mental Health	Travel & Training	US BANK (ACH)	99.75
0	08/15/2017	Mental Health	Copier Maint & Supplies	US BANK (ACH)	284.59
0	08/15/2017	Mental Health	Supplies - Other	US BANK (ACH)	20.35
0	08/15/2017	Mental Health	Travel & Training	US BANK (ACH)	99.75
0	08/15/2017	Mental Health	Travel & Training	US BANK (ACH)	86.24

0	08/15/2017	Mental Health	Travel & Training	US BANK (ACH)	-1.08
0	08/15/2017	Mental Health	Contract Services	US BANK (ACH)	38.00
0	08/15/2017	Mental Health	Equipment Rent	US BANK (ACH)	8.00
0	08/15/2017	Mental Health	Vehicle Maint & Repair	US BANK (ACH)	5.00
0	08/15/2017	Veterans Service	Equipment Rent	US BANK (ACH)	29.99
0	08/15/2017	Veterans Service	Travel & Training	US BANK (ACH)	-25.00
0	08/15/2017	Veterans Service	Supplies - Other	US BANK (ACH)	488.70
0	08/15/2017	General Fund	Travel & Training	US BANK (ACH)	457.86
0	08/15/2017	General Fund	Travel & Training	US BANK (ACH)	457.86
0	08/15/2017	General Fund	Equipment Rent	US BANK (ACH)	8.00
0	08/15/2017	General Fund	Supplies - Other	US BANK (ACH)	27.00
0	08/15/2017	General Fund	Supplies - Other	US BANK (ACH)	20.25
0	08/15/2017	General Fund	Dues	US BANK (ACH)	-7.92
0	08/15/2017	General Fund	Dues	US BANK (ACH)	-10.99
0	08/15/2017	General Fund	Dues	US BANK (ACH)	-10.99
0	08/15/2017	General Fund	Equipment	US BANK (ACH)	596.30
0	08/15/2017	Internal Services	Legal Services - Non-Attorney	US BANK (ACH)	1,743.75
0	08/15/2017	Internal Services	Publications & Periodicals	US BANK (ACH)	88.08
0	08/15/2017	Internal Services	Travel & Training	US BANK (ACH)	396.46
0	08/15/2017	Internal Services	Travel & Training	US BANK (ACH)	135.00
0	08/15/2017	Internal Services	Legal Services - Attorney	US BANK (ACH)	157.50
0	08/15/2017	General Fund	Garbage Pickup	US BANK (ACH)	25.57
0	08/15/2017	General Fund	Contract Services	US BANK (ACH)	27.00
0	08/15/2017	General Fund	Copier Maint & Supplies	US BANK (ACH)	12.58
0	08/15/2017	Sheriff Special Revenue	Uniform Maint & Repair	US BANK (ACH)	20.00
0	08/15/2017	Sheriff Special Revenue	Uniform Maint & Repair	US BANK (ACH)	81.00
0	08/15/2017	Sheriff Special Revenue	Building Maint & Repair	US BANK (ACH)	140.00
0	08/15/2017	Sheriff Special Revenue	Supplies - Other	US BANK (ACH)	258.08
0	08/15/2017	Sheriff Special Revenue	Utilities - Gas	US BANK (ACH)	2,992.49
0	08/15/2017	General Fund	Utilities - Cable TV	US BANK (ACH)	174.97
0	08/15/2017	General Fund	Equipment Maint & Repair	US BANK (ACH)	687.00
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	17.13
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	31.60
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	20.31
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	33.36
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	15.86
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	12.97
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	33.55
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	11.98
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	15.22
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	34.26
0	08/15/2017	General Fund	Secure Transport	US BANK (ACH)	11.55
0	08/15/2017	General Fund	Medical Supplies	US BANK (ACH)	1,125.62
0	08/15/2017	General Fund	Travel & Training	US BANK (ACH)	284.71

0	08/15/2017	General Fund	Supplies - Office	US BANK (ACH)	9.99
0	08/15/2017	Sheriff Special Revenue	Supplies - Other	US BANK (ACH)	85.00
0	08/15/2017	General Fund	Uniform Maint & Repair	US BANK (ACH)	15.00
0	08/15/2017	General Fund	Uniform Maint & Repair	US BANK (ACH)	52.50
0	08/15/2017	General Fund	Uniform Maint & Repair	US BANK (ACH)	-220.85
0	08/15/2017	General Fund	Uniform Maint & Repair	US BANK (ACH)	88.93
0	08/15/2017	General Fund	Publications & Periodicals	US BANK (ACH)	12.13
0	08/15/2017	General Fund	Supplies - Identification	US BANK (ACH)	25.90
0	08/15/2017	Sheriff Special Revenue	Tires	US BANK (ACH)	977.20
0	08/15/2017	Sheriff Special Revenue	Supplies - Other	US BANK (ACH)	41.16
0	08/15/2017	Sheriff Special Revenue	Vehicle Maint & Repair	US BANK (ACH)	29.99
0	08/15/2017	Sheriff Special Revenue	Vehicle Maint & Repair	US BANK (ACH)	248.19
0	08/15/2017	Sheriff Special Revenue	Vehicle Maint & Repair	US BANK (ACH)	106.92
0	08/15/2017	Sheriff Special Revenue	Equipment Maint & Repair	US BANK (ACH)	92.50
0	08/15/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	19.85
0	08/15/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	102.00
0	08/15/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	70.00
0	08/15/2017	General Fund	Tires	US BANK (ACH)	1,987.24
0	08/15/2017	General Fund	Supplies - Other	US BANK (ACH)	32.99
0	08/15/2017	General Fund	Supplies - Other	US BANK (ACH)	11.00
0	08/15/2017	General Fund	Supplies - Other	US BANK (ACH)	11.01
0	08/15/2017	General Fund	Supplies - Other	US BANK (ACH)	44.19
0	08/15/2017	General Fund	Tires	US BANK (ACH)	70.00
0	08/15/2017	General Fund	Tires	US BANK (ACH)	120.60
0	08/15/2017	General Fund	Mgmt Travel & Training 3	US BANK (ACH)	590.10
0	08/15/2017	Finance Economic Development	Travel & Training	US BANK (ACH)	1,533.97
0	08/15/2017	Internal Services	Supplies - Other	US BANK (ACH)	8.35
0	08/15/2017	Internal Services	Committee Expenses	US BANK (ACH)	40.01
0	08/15/2017	Internal Services	Committee Expenses	US BANK (ACH)	28.16
0	08/15/2017	Law Library	Software Support	US BANK (ACH)	1,217.70
0	08/15/2017	Law Library	Software Support	US BANK (ACH)	1,217.70
0	08/15/2017	Law Library	Copier Maint & Supplies	US BANK (ACH)	9.63
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	3,550.83
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	480.99
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	5,171.02
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	165.47
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	298.41
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	113.80
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	277.46
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	56.90
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	386.22
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	40.59
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	35.92
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	284.94

0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	147.73
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	249.52
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	104.92
0	08/15/2017	Klamath Cty Library Serv Dist	Security & Alarms	US BANK (ACH)	24.95
0	08/15/2017	Klamath Cty Library Serv Dist	Data Service Charges	US BANK (ACH)	900.00
0	08/15/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	31.00
0	08/15/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	75.00
0	08/15/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	199.84
0	08/15/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	2,006.67
0	08/15/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	494.28
0	08/15/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	375.51
0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Office	US BANK (ACH)	341.00
0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	372.00
0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	444.00
0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	35.96
0	08/15/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	58.89
0	08/15/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	45.50
0	08/15/2017	Klamath Cty Library Serv Dist	Dues	US BANK (ACH)	90.00
0	08/15/2017	Klamath Cty Library Serv Dist	Janitorial Supplies	US BANK (ACH)	344.25
0	08/15/2017	Klamath Cty Library Serv Dist	Equipment Rent	US BANK (ACH)	9.00
0	08/15/2017	Klamath Cty Library Serv Dist	Equipment Rent	US BANK (ACH)	10.50
0	08/15/2017	Klamath Cty Library Serv Dist	Printing	US BANK (ACH)	95.00
0	08/15/2017	Klamath Cty Library Serv Dist	Printing	US BANK (ACH)	200.00
0	08/15/2017	Klamath Cty Library Serv Dist	Utilities - Gas	US BANK (ACH)	14.02
0	08/15/2017	Klamath Cty Library Serv Dist	Utilities - Gas	US BANK (ACH)	4.19
0	08/15/2017	Klamath Cty Library Serv Dist	Data Service Charges	US BANK (ACH)	421.56
0	08/15/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	86.25
0	08/15/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	98.79
0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Office	US BANK (ACH)	3.77
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	1.99
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	4.95
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	1.99
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	4.95
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	4.95
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	8.95
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	8.95
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	8.95
0	08/15/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	8.95
0	08/15/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	121.71
0	08/15/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	40.04
0	08/15/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	101.20
0	08/15/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	147.02
0	08/15/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	138.02
0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	109.33

0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	20.42
0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	18.00
0	08/15/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	84.00
0	08/15/2017	Klamath Cty Library Serv Dist	Garbage Pickup	US BANK (ACH)	26.50
0	08/15/2017	Klamath Cty Library Serv Dist	Garbage Pickup	US BANK (ACH)	18.46
0	08/15/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	66.28
0	08/15/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	904.10
0	08/15/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	573.43
0	08/15/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	53.88
0	08/15/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	2.24
0	08/15/2017	Klamath Cty Library Serv Dist	Office Furniture	US BANK (ACH)	169.99
0	08/15/2017	Community Development	Vehicle Maint & Repair	US BANK (ACH)	120.67
0	08/15/2017	Community Development	Supplies - Other	US BANK (ACH)	102.57
0	08/15/2017	Community Development	Supplies - Office	US BANK (ACH)	108.00
0	08/15/2017	Solid Waste	Contract Personnel Services	US BANK (ACH)	1,334.88
0	08/15/2017	Solid Waste	Contract Personnel Services	US BANK (ACH)	1,382.40
0	08/15/2017	Solid Waste	Contract Personnel Services	US BANK (ACH)	1,002.24
0	08/15/2017	Solid Waste	Contract Services	US BANK (ACH)	75.00
0	08/15/2017	Solid Waste	Contract Services	US BANK (ACH)	75.00
0	08/15/2017	Solid Waste	Fees	US BANK (ACH)	105.50
0	08/15/2017	Solid Waste	Fees	US BANK (ACH)	484.00
0	08/15/2017	Solid Waste	Fees	US BANK (ACH)	484.00
0	08/15/2017	Solid Waste	Fees	US BANK (ACH)	10.00
0	08/15/2017	Solid Waste	Fees	US BANK (ACH)	212.00
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	23.36
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	35.00
0	08/15/2017	Parks	Contract Personnel Services	US BANK (ACH)	691.20
0	08/15/2017	Parks	Contract Personnel Services	US BANK (ACH)	656.64
0	08/15/2017	Parks	Contract Personnel Services	US BANK (ACH)	691.20
0	08/15/2017	Parks	Vehicle Maint & Repair	US BANK (ACH)	205.00
0	08/15/2017	Parks	Vehicle Maint & Repair	US BANK (ACH)	38.20
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	35.00
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	146.41
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	16.51
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	12.94
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	664.00
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	1,375.00
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	664.00
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	33.64
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	4.49
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	4.49
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	4.94
0	08/15/2017	Solid Waste	Vehicle Maint & Repair	US BANK (ACH)	5.11
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	627.30

0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	34.95
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	41.98
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	146.82
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	113.33
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	30.47
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	9,540.00
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	125.35
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	605.00
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	99.74
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	500.00
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	83.25
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	1,794.86
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	104.18
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	7.41
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	140.19
0	08/15/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	213.49
0	08/15/2017	Solid Waste	Postage	US BANK (ACH)	26.98
0	08/15/2017	Solid Waste	Software Support	US BANK (ACH)	947.50
0	08/15/2017	Solid Waste	Software Support	US BANK (ACH)	947.50
0	08/15/2017	Solid Waste	Supplies - Other	US BANK (ACH)	29.99
0	08/15/2017	Solid Waste	Supplies - Other	US BANK (ACH)	226.99
0	08/15/2017	Solid Waste	Supplies - Other	US BANK (ACH)	29.37
0	08/15/2017	Solid Waste	Supplies - Other	US BANK (ACH)	54.00
0	08/15/2017	Solid Waste	Supplies - Other	US BANK (ACH)	90.74
0	08/15/2017	Solid Waste	Supplies - Other	US BANK (ACH)	49.94
0	08/15/2017	Solid Waste	Supplies - Other	US BANK (ACH)	35.64
0	08/15/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	27.80
0	08/15/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	47.05
0	08/15/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	28.95
0	08/15/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	29.60
0	08/15/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	25.15
0	08/15/2017	Solid Waste	Oil Recycle Costs	US BANK (ACH)	225.00
0	08/15/2017	Solid Waste	Oil Recycle Costs	US BANK (ACH)	83.97
0	08/15/2017	Solid Waste	Oil Recycle Costs	US BANK (ACH)	85.00
0	08/15/2017	Parks	Supplies - Other	US BANK (ACH)	196.40
0	08/15/2017	Parks	Supplies - Other	US BANK (ACH)	69.92
0	08/15/2017	Parks	Supplies - Other	US BANK (ACH)	79.93
0	08/15/2017	Parks	Supplies - Other	US BANK (ACH)	367.07
0	08/15/2017	Parks	Supplies - Other	US BANK (ACH)	157.50
0	08/15/2017	Parks	Supplies - Other	US BANK (ACH)	157.50
0	08/15/2017	Parks	Supplies - Other	US BANK (ACH)	157.50
0	08/15/2017	Parks	Supplies - Other	US BANK (ACH)	9.52
0	08/15/2017	Parks	Equipment Rent	US BANK (ACH)	218.50
0	08/15/2017	Parks	Equipment Rent	US BANK (ACH)	218.50

0	08/15/2017	Solid Waste	Supplies - Other	US BANK (ACH)	243.90
0	08/31/2017	Pooled Cash	Undistributed Rev-Interest	OREGON STATE TREASURER (ACH)	1.80
0	08/31/2017	General Fund	Intradepartmental Service Chg	OREGON STATE TREASURER (ACH)	-1.80
0	08/31/2017	General Fund	Bank Fees	OREGON STATE TREASURER (ACH)	1.80
0	08/31/2017	General Fund	Intradepartmental Service Chg	WELLS FARGO (ACH)	-243.10
0	08/31/2017	General Fund	Bank Fees	WELLS FARGO (ACH)	243.10
0	08/31/2017	Pooled Cash	Undistributed Rev-Interest	WELLS FARGO (ACH)	243.10
0	08/31/2017	Pooled Cash	Investments - Accrued Interest	US BANK (ACH)	602.78
0	08/31/2017	Pooled Cash	Investments - Premium	US BANK (ACH)	1,600.00
0	08/31/2017	Pooled Cash	Investments	US BANK (ACH)	2,000,000.00
0	08/31/2017	General Fund	Intradepartmental Service Chg	US BANK (ACH)	-769.93
0	08/31/2017	Pooled Cash	Undistributed Rev-Interest	US BANK (ACH)	769.93
0	08/31/2017	General Fund	Contract Services	US BANK (ACH)	769.93
0	08/15/2017	General Fund	Travel & Training	US BANK (ACH)	22.00
0	08/15/2017	General Fund	Building Maint & Repair	US BANK (ACH)	35.91
0	08/15/2017	General Fund	Supplies - Office	US BANK (ACH)	32.00
0	08/15/2017	General Fund	Travel & Training	US BANK (ACH)	457.86
0	08/15/2017	General Fund	Postage	US BANK (ACH)	64.40
0	08/15/2017	General Fund	Publications & Periodicals	US BANK (ACH)	13.87
2391	08/01/2017	Mental Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	13.38
2392	08/01/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	29.39
2392	08/01/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	5.58
2395	08/04/2017	Museum	Solid Waste Fees - Internal	KLAMATH COUNTY SOLID WASTE	30.34
2395	08/04/2017	Museum	Solid Waste Fees - Internal	KLAMATH COUNTY SOLID WASTE	56.24
2395	08/04/2017	Museum	Solid Waste Fees - Internal	KLAMATH COUNTY SOLID WASTE	29.60
2396	08/04/2017	Fairgrounds	Fees - Internal	KLAMATH COUNTY TAX COLLECTOR	107.81
2404	08/10/2017	Mental Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	131.19
2404	08/10/2017	Sheriff Special Revenue	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	61.68
2404	08/10/2017	Community Development	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	201.06
2404	08/10/2017	Animal Control	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	31.27
2404	08/10/2017	External Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	216.94
2404	08/10/2017	Veterans Service	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	28.20
2404	08/10/2017	Law Library	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	3.71
2404	08/10/2017	Solid Waste	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	202.80
2404	08/10/2017	Facility Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	64.45
2404	08/10/2017	Parks	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	11.50
2404	08/10/2017	Museum	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	48.92
2404	08/10/2017	Community Corrections	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	367.21
2404	08/10/2017	Public Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	225.46
2404	08/10/2017	Risk Management	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	17.11
2404	08/10/2017	Internal Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	293.74
2404	08/10/2017	Road	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	77.45
2404	08/10/2017	Road	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	12.34
2404	08/10/2017	Road	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	458.24

2404	08/10/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	1,570.89
2404	08/10/2017	Weed	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	30.97
2404	08/10/2017	Fairgrounds	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	69.93
2405	08/10/2017	Finance Economic Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.25
2405	08/10/2017	Klamath Cty Library Serv Dist	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.04
2405	08/10/2017	Veterans Service	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	76.66
2405	08/10/2017	Veterans Service	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1.72
2405	08/10/2017	Law Library	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.24
2405	08/10/2017	Law Library	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	12.99
2405	08/10/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	748.41
2405	08/10/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	79.48
2405	08/10/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	67.06
2405	08/10/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	442.42
2405	08/10/2017	Surveyor	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.64
2405	08/10/2017	Surveyor	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	13.51
2405	08/10/2017	Parks	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	20.24
2405	08/10/2017	Parks	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	39.40
2405	08/10/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	704.12
2405	08/10/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	12.93
2405	08/10/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	102.70
2405	08/10/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	691.89
2405	08/10/2017	Animal Control	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	109.46
2405	08/10/2017	Animal Control	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	12.21
2405	08/10/2017	Sheriff Special Revenue	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	215.92
2405	08/10/2017	Sheriff Special Revenue	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	76.07
2405	08/10/2017	Facility Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	215.57
2405	08/10/2017	Facility Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	72.04
2405	08/10/2017	Solid Waste	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	376.17
2405	08/10/2017	Solid Waste	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	668.43
2405	08/10/2017	Museum	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	23.34
2405	08/10/2017	Museum	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	163.66
2405	08/10/2017	Community Corrections	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	373.93
2405	08/10/2017	Community Corrections	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,159.71
2405	08/10/2017	Risk Management	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	55.76
2405	08/10/2017	Risk Management	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1.04
2405	08/10/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	5,437.10
2405	08/10/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,372.92
2405	08/10/2017	Internal Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	47.67
2405	08/10/2017	Internal Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	952.57
2405	08/10/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,048.12
2405	08/10/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,512.26
2405	08/10/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	15.29
2405	08/10/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	19.87
2405	08/10/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	16.02

2405	08/10/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	18.96
2405	08/10/2017	Weed	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	73.67
2405	08/10/2017	Weed	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	102.90
2405	08/10/2017	Fairgrounds	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	233.75
2405	08/10/2017	Fairgrounds	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	72.13
2406	08/11/2017	Road	Contract Services - Internal	KLAMATH COUNTY COMMUNITY CORRE	1,672.00
2406	08/11/2017	Parks	Contract Services - Internal	KLAMATH COUNTY COMMUNITY CORRE	65.00
2407	08/11/2017	Community Corrections	Solid Waste Fees - Internal	KLAMATH COUNTY SOLID WASTE	27.38
2408	08/11/2017	Road	Weed Control - Internal	KLAMATH COUNTY WEED CONTROL	12,377.45
2414	08/15/2017	Community Corrections	Solid Waste Fees - Internal	KLAMATH COUNTY SOLID WASTE	17.76
2414	08/15/2017	Museum	Solid Waste Fees - Internal	KLAMATH COUNTY SOLID WASTE	9.62
2414	08/15/2017	Museum	Solid Waste Fees - Internal	KLAMATH COUNTY SOLID WASTE	16.28
2414	08/15/2017	Facility Services	Solid Waste Fees - Internal	KLAMATH COUNTY SOLID WASTE	61.50
2415	08/21/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	1.77
2416	08/21/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	6.20
2416	08/21/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	2.30
2417	08/23/2017	External Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	0.99
2418	08/23/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.06
2418	08/23/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	3.45
2419	08/23/2017	Community Development	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	8.39
2420	08/23/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	5.58
2420	08/23/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	29.35
2421	08/24/2017	Mental Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	131.19
2421	08/24/2017	Sheriff Special Revenue	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	51.29
2421	08/24/2017	Community Development	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	183.70
2421	08/24/2017	Animal Control	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	31.67
2421	08/24/2017	External Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	216.61
2421	08/24/2017	Veterans Service	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	28.57
2421	08/24/2017	Law Library	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	3.58
2421	08/24/2017	Solid Waste	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	210.13
2421	08/24/2017	Facility Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	64.96
2421	08/24/2017	Parks	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	11.58
2421	08/24/2017	Museum	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	51.54
2421	08/24/2017	Community Corrections	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	374.49
2421	08/24/2017	Public Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	224.86
2421	08/24/2017	Risk Management	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	17.73
2421	08/24/2017	Internal Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	298.87
2421	08/24/2017	Road	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	475.28
2421	08/24/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	1,563.64
2421	08/24/2017	Weed	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	27.71
2421	08/24/2017	Fairgrounds	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	78.65
2422	08/24/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	426.13
2422	08/24/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	66.54
2422	08/24/2017	Veterans Service	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	2.39

2422	08/24/2017	Veterans Service	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	99.99
2422	08/24/2017	Law Library	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.23
2422	08/24/2017	Law Library	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	12.55
2422	08/24/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	750.14
2422	08/24/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	81.79
2422	08/24/2017	Surveyor	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	13.52
2422	08/24/2017	Surveyor	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.08
2422	08/24/2017	Parks	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	38.94
2422	08/24/2017	Parks	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	20.45
2422	08/24/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	13.52
2422	08/24/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	733.84
2422	08/24/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	90.24
2422	08/24/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	640.93
2422	08/24/2017	Animal Control	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	12.21
2422	08/24/2017	Animal Control	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	110.86
2422	08/24/2017	Sheriff Special Revenue	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	65.32
2422	08/24/2017	Sheriff Special Revenue	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	179.53
2422	08/24/2017	Facility Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	73.30
2422	08/24/2017	Facility Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	221.45
2422	08/24/2017	Solid Waste	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	699.52
2422	08/24/2017	Solid Waste	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	396.68
2422	08/24/2017	Museum	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	174.17
2422	08/24/2017	Museum	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	26.49
2422	08/24/2017	Community Corrections	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	397.24
2422	08/24/2017	Community Corrections	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,210.30
2422	08/24/2017	Risk Management	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	59.80
2422	08/24/2017	Risk Management	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1.08
2422	08/24/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	5,601.54
2422	08/24/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,428.17
2422	08/24/2017	Internal Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,000.57
2422	08/24/2017	Internal Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	46.53
2422	08/24/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,056.08
2422	08/24/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,531.41
2422	08/24/2017	Weed	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	95.79
2422	08/24/2017	Weed	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	69.78
2422	08/24/2017	Fairgrounds	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	267.30
2422	08/24/2017	Fairgrounds	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	80.76
2426	08/25/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	0.48
2426	08/25/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	5.55
2427	08/25/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1.70
2427	08/25/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	7.13
2427	08/25/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.42
2427	08/25/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	19.42
2428	08/28/2017	External Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	1.53

2429	08/28/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.10
2429	08/28/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	5.36
2449	08/31/2017	Public Health	Office Supplies - Internal	KLAMATH COUNTY FINANCE	1.25
2449	08/31/2017	Public Health	Office Supplies - Internal	KLAMATH COUNTY FINANCE	42.70
2449	08/31/2017	Public Health	Office Supplies - Internal	KLAMATH COUNTY FINANCE	58.50
2449	08/31/2017	Mental Health	Office Supplies - Internal	KLAMATH COUNTY FINANCE	246.49
2449	08/31/2017	Animal Control	Office Supplies - Internal	KLAMATH COUNTY FINANCE	74.86
2449	08/31/2017	Klamath Cty Library Serv Dist	Office Supplies - Internal	KLAMATH COUNTY FINANCE	1,596.57
2449	08/31/2017	Veterans Service	Office Supplies - Internal	KLAMATH COUNTY FINANCE	337.65
2449	08/31/2017	Community Development	Office Supplies - Internal	KLAMATH COUNTY FINANCE	43.35
2449	08/31/2017	Museum	Office Supplies - Internal	KLAMATH COUNTY FINANCE	37.40
2449	08/31/2017	Parks	Office Supplies - Internal	KLAMATH COUNTY FINANCE	9.36
2449	08/31/2017	Community Development	Office Supplies - Internal	KLAMATH COUNTY FINANCE	21.16
2449	08/31/2017	Community Development	Office Supplies - Internal	KLAMATH COUNTY FINANCE	35.03
2449	08/31/2017	Community Development	Office Supplies - Internal	KLAMATH COUNTY FINANCE	189.07
2449	08/31/2017	Community Corrections	Office Supplies - Internal	KLAMATH COUNTY FINANCE	853.46
2449	08/31/2017	Internal Services	Office Supplies - Internal	KLAMATH COUNTY FINANCE	367.01
2449	08/31/2017	Solid Waste	Office Supplies - Internal	KLAMATH COUNTY FINANCE	274.52
2449	08/31/2017	Road	Office Supplies - Internal	KLAMATH COUNTY FINANCE	315.77
2449	08/31/2017	Internal Services	Office Supplies - Internal	KLAMATH COUNTY FINANCE	72.45
2449	08/31/2017	Internal Services	Office Supplies - Internal	KLAMATH COUNTY FINANCE	296.85
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	29.40
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	1,201.85
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	48.54
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	325.00
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	169.63
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	32.50
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	397.15
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	55.01
2449	08/31/2017	Fairgrounds	Office Supplies - Internal	KLAMATH COUNTY FINANCE	238.82
2449	08/31/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	356.92
2449	08/31/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	26.70
2449	08/31/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	20.28
2449	08/31/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	5.06
2449	08/31/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	31.92
2449	08/31/2017	Mental Health	Postage - Internal	KLAMATH COUNTY FINANCE	73.77
2449	08/31/2017	Surveyor	Postage - Internal	KLAMATH COUNTY FINANCE	4.48
2449	08/31/2017	Community Development	Postage - Internal	KLAMATH COUNTY FINANCE	169.05
2449	08/31/2017	Animal Control	Postage - Internal	KLAMATH COUNTY FINANCE	702.86
2449	08/31/2017	Klamath Cty Library Serv Dist	Postage - Internal	KLAMATH COUNTY FINANCE	496.37
2449	08/31/2017	Veterans Service	Postage - Internal	KLAMATH COUNTY FINANCE	15.03
2449	08/31/2017	Facility Services	Postage - Internal	KLAMATH COUNTY FINANCE	7.36
2449	08/31/2017	Community Development	Postage - Internal	KLAMATH COUNTY FINANCE	55.44
2449	08/31/2017	Community Development	Postage - Internal	KLAMATH COUNTY FINANCE	49.94

2449	08/31/2017	Museum	Postage - Internal	KLAMATH COUNTY FINANCE	14.87
2449	08/31/2017	Community Development	Postage - Internal	KLAMATH COUNTY FINANCE	109.62
2449	08/31/2017	Community Corrections	Postage - Internal	KLAMATH COUNTY FINANCE	389.76
2449	08/31/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	3.41
2449	08/31/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	652.51
2449	08/31/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	231.74
2449	08/31/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	281.52
2449	08/31/2017	Road	Postage - Internal	KLAMATH COUNTY FINANCE	23.30
2449	08/31/2017	Solid Waste	Postage - Internal	KLAMATH COUNTY FINANCE	82.39
2449	08/31/2017	Risk Management	Postage - Internal	KLAMATH COUNTY FINANCE	0.67
2449	08/31/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	26.10
2449	08/31/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	3.13
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	254.98
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	20.58
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	72.96
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	75.67
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	326.30
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	114.33
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	101.44
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	17.48
2449	08/31/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	8.79
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	820.97
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	26.70
2449	08/31/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	2.53
2449	08/31/2017	Fairgrounds	Postage - Internal	KLAMATH COUNTY FINANCE	1.84
2450	08/31/2017	Risk Management	Printing - Internal	KLAMATH COUNTY HUMAN RESOURCES	49.32
2450	08/31/2017	Internal Services	Printing - Internal	KLAMATH COUNTY HUMAN RESOURCES	69.60
2450	08/31/2017	General Fund	Printing - Internal	KLAMATH COUNTY HUMAN RESOURCES	56.76
2451	08/31/2017	Pooled Cash	Undistributed Rev-Interest	KLAMATH COUNTY TREASURER	41,458.00
2452	08/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY DRAINAGE DISTRICT	1,318.55
2453	08/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY EXTENSION SERVICE	2,575.36
2454	08/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY LIBRARY SERVICE D.	15,937.53
2454	08/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY LIBRARY SERVICE D.	37.79
2455	08/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY TREASURER	413,838.28
2463	08/31/2017	Klamath Cty Extension Serv Dis	Internal Services	KLAMATH COUNTY FINANCE	1,053.00
2463	08/31/2017	Law Library	Internal Services	KLAMATH COUNTY FINANCE	615.17
2463	08/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	2,292.67
2463	08/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	902.33
2463	08/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	1,402.75
2463	08/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	1,934.08
2463	08/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	1,097.08
2463	08/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	2,790.08
2463	08/31/2017	Mental Health	Internal Services	KLAMATH COUNTY FINANCE	5,098.08
2463	08/31/2017	Mental Health	Internal Services	KLAMATH COUNTY FINANCE	1,304.25

2463	08/31/2017	Surveyor	Internal Services	KLAMATH COUNTY FINANCE	576.92
2463	08/31/2017	Surveyor	Internal Services	KLAMATH COUNTY FINANCE	576.92
2463	08/31/2017	External Services	Internal Services	KLAMATH COUNTY FINANCE	8,529.50
2463	08/31/2017	Animal Control	Internal Services	KLAMATH COUNTY FINANCE	2,667.50
2463	08/31/2017	Sheriff Special Revenue	Internal Services	KLAMATH COUNTY FINANCE	587.42
2463	08/31/2017	Sheriff Special Revenue	Internal Services	KLAMATH COUNTY FINANCE	522.58
2463	08/31/2017	Klamath Cty Library Serv Dist	Internal Services	KLAMATH COUNTY FINANCE	12,457.08
2463	08/31/2017	Veterans Service	Internal Services	KLAMATH COUNTY FINANCE	1,895.75
2463	08/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	407.08
2463	08/31/2017	Facility Services	Internal Services	KLAMATH COUNTY FINANCE	4,194.58
2463	08/31/2017	Community Development	Internal Services	KLAMATH COUNTY FINANCE	531.25
2463	08/31/2017	Community Development	Internal Services	KLAMATH COUNTY FINANCE	1,096.33
2463	08/31/2017	Community Development	Internal Services	KLAMATH COUNTY FINANCE	1,212.67
2463	08/31/2017	Parks	Internal Services	KLAMATH COUNTY FINANCE	515.08
2463	08/31/2017	Sheriff Special Revenue	Internal Services	KLAMATH COUNTY FINANCE	486.00
2463	08/31/2017	Museum	Internal Services	KLAMATH COUNTY FINANCE	3,770.67
2463	08/31/2017	Community Development	Internal Services	KLAMATH COUNTY FINANCE	6,459.83
2463	08/31/2017	Risk Management	Internal Services	KLAMATH COUNTY FINANCE	1,191.17
2463	08/31/2017	Klamath Cty Drainage Serv Dist	Internal Services	KLAMATH COUNTY FINANCE	1,299.75
2463	08/31/2017	Community Corrections	Internal Services	KLAMATH COUNTY FINANCE	13,014.67
2463	08/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	1,596.75
2463	08/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	2,328.92
2463	08/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	2,740.00
2463	08/31/2017	Road	Internal Services	KLAMATH COUNTY FINANCE	26,010.00
2463	08/31/2017	Solid Waste	Internal Services	KLAMATH COUNTY FINANCE	269.83
2463	08/31/2017	Solid Waste	Internal Services	KLAMATH COUNTY FINANCE	7,730.33
2463	08/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	1,057.50
2463	08/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	560.08
2463	08/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	1,722.08
2463	08/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	3,125.08
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	7,122.75
2463	08/31/2017	Weed	Internal Services	KLAMATH COUNTY FINANCE	965.08
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	12,983.50
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	9,141.75
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,076.92
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	3,095.00
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	30,093.17
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,463.92
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	950.50
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,088.50
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	1,832.92
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,128.17
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,362.58
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	5,258.17

2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	1,379.50
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,803.42
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	3,487.58
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	11,979.92
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,803.42
2463	08/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	1,104.33
2463	08/31/2017	Fairgrounds	Internal Services	KLAMATH COUNTY FINANCE	3,397.00
2464	08/31/2017	Klamath Cty Extension Serv Dis	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	11.58
2464	08/31/2017	Law Library	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	5.75
2464	08/31/2017	Animal Control	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	173.50
2464	08/31/2017	Surveyor	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	14.50
2464	08/31/2017	Surveyor	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	14.50
2464	08/31/2017	Mental Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	954.25
2464	08/31/2017	Mental Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,289.67
2464	08/31/2017	Sheriff Special Revenue	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	53.58
2464	08/31/2017	Sheriff Special Revenue	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	831.75
2464	08/31/2017	Veterans Service	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	144.58
2464	08/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	39.75
2464	08/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	107.25
2464	08/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	189.08
2464	08/31/2017	External Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	399.08
2464	08/31/2017	Community Development	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	109.92
2464	08/31/2017	Sheriff Special Revenue	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	662.17
2464	08/31/2017	Community Development	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	92.50
2464	08/31/2017	Community Development	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	34.67
2464	08/31/2017	Community Development	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	618.83
2464	08/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	224.17
2464	08/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	88.17
2464	08/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	137.17
2464	08/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	272.75
2464	08/31/2017	Facility Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	480.00
2464	08/31/2017	Risk Management	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,301.25
2464	08/31/2017	Museum	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,804.42
2464	08/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	98.33
2464	08/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	468.42
2464	08/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	57.83
2464	08/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	248.67
2464	08/31/2017	Community Corrections	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,960.58
2464	08/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	69.42
2464	08/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	127.25
2464	08/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	81.00
2464	08/31/2017	Road	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	12,127.67
2464	08/31/2017	Solid Waste	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	2,675.92
2464	08/31/2017	Solid Waste	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	88.50

2464	08/31/2017	Parks	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	104.08
2464	08/31/2017	Weed	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	231.33
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,806.08
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	327.58
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	50.67
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	526.25
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	40.50
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	7,179.17
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	63.58
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	104.08
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	503.17
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	613.92
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	52.08
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	248.67
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	124.33
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	10,083.83
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,012.08
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	124.33
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	133.00
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	126.75
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,324.42
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	703.75
2464	08/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	219.75
2464	08/31/2017	Fairgrounds	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	4,071.50
2464	08/31/2017	Klamath Cty Extension Serv Dis	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	5.83
2464	08/31/2017	Law Library	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	2.92
2464	08/31/2017	Animal Control	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	87.50
2464	08/31/2017	Surveyor	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	7.33
2464	08/31/2017	Surveyor	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	7.33
2464	08/31/2017	Mental Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	481.25
2464	08/31/2017	Mental Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	650.42
2464	08/31/2017	Sheriff Special Revenue	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	333.92
2464	08/31/2017	Sheriff Special Revenue	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	27.00
2464	08/31/2017	Veterans Service	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	72.92
2464	08/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	95.42
2464	08/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	69.17
2464	08/31/2017	External Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	201.25
2464	08/31/2017	Community Development	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	55.42
2464	08/31/2017	Community Development	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	17.50
2464	08/31/2017	Community Development	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	46.67
2464	08/31/2017	Community Development	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	312.08
2464	08/31/2017	Risk Management	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	656.25
2464	08/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	113.08
2464	08/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	54.08

2464	08/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	20.00
2464	08/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	137.58
2464	08/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	44.50
2464	08/31/2017	Facility Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	242.08
2464	08/31/2017	Museum	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	910.00
2464	08/31/2017	Sheriff Special Revenue	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	419.50
2464	08/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	35.00
2464	08/31/2017	Community Corrections	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	988.75
2464	08/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	64.17
2464	08/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	29.17
2464	08/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	125.42
2464	08/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	49.58
2464	08/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	236.25
2464	08/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	40.83
2464	08/31/2017	Road	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	6,116.00
2464	08/31/2017	Solid Waste	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	1,349.50
2464	08/31/2017	Solid Waste	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	44.67
2464	08/31/2017	Parks	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	52.50
2464	08/31/2017	Weed	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	116.67
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	63.92
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	309.58
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	125.42
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	67.08
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	62.75
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	62.75
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	253.75
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	265.42
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	25.58
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	165.17
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	910.92
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	5,085.50
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	667.92
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	510.42
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	3,620.67
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	354.92
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	32.08
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	26.25
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	110.83
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	20.42
2464	08/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	52.50
2464	08/31/2017	Fairgrounds	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	2,053.33
2465	08/31/2017	Mental Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	468.75
2465	08/31/2017	Community Development	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2465	08/31/2017	Veterans Service	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	187.50

2465	08/31/2017	Law Library	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	125.00
2465	08/31/2017	Surveyor	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	46.83
2465	08/31/2017	Surveyor	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	46.92
2465	08/31/2017	Facility Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	156.25
2465	08/31/2017	Community Development	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50
2465	08/31/2017	Community Development	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	406.25
2465	08/31/2017	Community Development	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2465	08/31/2017	Animal Control	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	156.25
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	1,468.75
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	187.50
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	875.00
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	656.25
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	312.50
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	250.00
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2465	08/31/2017	Sheriff Special Revenue	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	218.75
2465	08/31/2017	Museum	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2465	08/31/2017	Sheriff Special Revenue	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50
2465	08/31/2017	Solid Waste	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	218.75
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	562.50
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2465	08/31/2017	Community Corrections	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	1,437.50
2465	08/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2465	08/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2465	08/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	125.00
2465	08/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	312.50
2465	08/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	187.50
2465	08/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	312.50
2465	08/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2465	08/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2465	08/31/2017	Risk Management	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2465	08/31/2017	Road	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	906.25
2465	08/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50
2465	08/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	187.50
2465	08/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	250.00
2465	08/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2465	08/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2465	08/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	156.25
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	218.75
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50

2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2465	08/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2465	08/31/2017	Fairgrounds	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	125.00
2465	08/31/2017	Mental Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	629.42
2465	08/31/2017	Veterans Service	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2465	08/31/2017	Law Library	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2465	08/31/2017	Surveyor	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	24.25
2465	08/31/2017	Surveyor	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	24.17
2465	08/31/2017	Community Development	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	Community Development	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	532.58
2465	08/31/2017	Community Development	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2465	08/31/2017	Animal Control	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	242.08
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	290.50
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	435.75
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	1,839.83
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	968.33
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	Facility Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	Museum	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	290.50
2465	08/31/2017	Community Development	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	Solid Waste	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	1,549.33
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2465	08/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	677.83
2465	08/31/2017	Community Corrections	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	1,694.58
2465	08/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2465	08/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2465	08/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	242.08
2465	08/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	290.50
2465	08/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	242.08
2465	08/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	242.08
2465	08/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2465	08/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	Risk Management	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2465	08/31/2017	Road	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	871.50

2465	08/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2465	08/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	338.92
2465	08/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2465	08/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	338.92
2465	08/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2465	08/31/2017	Fairgrounds	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2466	08/31/2017	Klamath Cty Extension Serv Dis	Facility Services	KLAMATH COUNTY MAINTENANCE	2,994.33
2466	08/31/2017	Mental Health	Facility Services	KLAMATH COUNTY MAINTENANCE	2,851.42
2466	08/31/2017	Community Development	Facility Services	KLAMATH COUNTY MAINTENANCE	1,961.67
2466	08/31/2017	Community Development	Facility Services	KLAMATH COUNTY MAINTENANCE	607.92
2466	08/31/2017	Community Development	Facility Services	KLAMATH COUNTY MAINTENANCE	1,212.92
2466	08/31/2017	Community Development	Facility Services	KLAMATH COUNTY MAINTENANCE	373.50
2466	08/31/2017	Klamath Cty Library Serv Dist	Facility Services	KLAMATH COUNTY MAINTENANCE	18,012.00
2466	08/31/2017	Veterans Service	Facility Services	KLAMATH COUNTY MAINTENANCE	1,689.83
2466	08/31/2017	Law Library	Facility Services	KLAMATH COUNTY MAINTENANCE	568.58
2466	08/31/2017	Surveyor	Facility Services	KLAMATH COUNTY MAINTENANCE	102.33
2466	08/31/2017	Surveyor	Facility Services	KLAMATH COUNTY MAINTENANCE	102.42
2466	08/31/2017	Sheriff Special Revenue	Facility Services	KLAMATH COUNTY MAINTENANCE	261.08
2466	08/31/2017	Sheriff Special Revenue	Facility Services	KLAMATH COUNTY MAINTENANCE	336.67
2466	08/31/2017	Solid Waste	Facility Services	KLAMATH COUNTY MAINTENANCE	456.92
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	4,726.08
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	2,454.83
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	257.00
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,580.25
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	42,662.92
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,403.58
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,403.58
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	2,488.50
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	505.50
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,984.33
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	10,433.83
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	28,023.25
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	2,555.50
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	101.17
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,330.17
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,335.08
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	3,357.08
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,025.17
2466	08/31/2017	Community Corrections	Facility Services	KLAMATH COUNTY MAINTENANCE	13,362.00
2466	08/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	284.42
2466	08/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	268.75
2466	08/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	557.17
2466	08/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	2,588.00

2466	08/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	955.50
2466	08/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	2,037.42
2466	08/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	187.42
2466	08/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	808.33
2466	08/31/2017	Risk Management	Facility Services	KLAMATH COUNTY MAINTENANCE	244.00
2466	08/31/2017	Road	Facility Services	KLAMATH COUNTY MAINTENANCE	4,826.75
2466	08/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	791.08
2466	08/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	186.42
2466	08/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	655.00
2466	08/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	552.00
2466	08/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	575.75
2466	08/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	1,304.92
2466	08/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	2,152.33
2466	08/31/2017	Weed	Facility Services	KLAMATH COUNTY MAINTENANCE	90.42
100124	08/02/2017	Unsegregated Taxes	Refunds	JAMES BROWN	47.36
100125	08/02/2017	Unsegregated Taxes	Refunds	CHRISTOPHER A CARDWELL	12.91
100126	08/02/2017	Unsegregated Taxes	Refunds	JUDY CROCKETT	2,562.21
100127	08/02/2017	Unsegregated Taxes	Refunds	OTTO N & MARY C ELLIOTT	382.54
100128	08/02/2017	Unsegregated Taxes	Refunds	PATRICK MICHAEL GLANCY	14.73
100129	08/02/2017	Unsegregated Taxes	Refunds	ERA LEWIS	16.19
100130	08/02/2017	Unsegregated Taxes	Refunds	MICHAEL NICKESON SR	19.63
100131	08/02/2017	Unsegregated Taxes	Refunds	RYAN P NIEMI	126.60
100132	08/02/2017	Unsegregated Taxes	Refunds	MICHAEL W ONEILL	13.68
100133	08/02/2017	Unsegregated Taxes	Refunds	KATY PERRY	147.30
100134	08/02/2017	Unsegregated Taxes	Refunds	ART & MARY LOU REGALADO	69.03
100135	08/02/2017	Unsegregated Taxes	Refunds	LAKE RICK	430.22
100136	08/02/2017	Unsegregated Taxes	Refunds	ROGER SOUTHARD	39.58
100137	08/02/2017	Unsegregated Taxes	Refunds	GARY SYNER	2,732.00
100138	08/02/2017	Unsegregated Taxes	Refunds	SUSAN ZURBRUGG	50.00
100139	08/09/2017	Special District Funds	Distribution to District	CITY OF BONANZA	43.78
100139	08/09/2017	Special District Funds	Distribution to District	CITY OF BONANZA	234.72
100140	08/09/2017	Special District Funds	Distribution to District	BONANZA FIRE DISTRICT	0.01
100140	08/09/2017	Special District Funds	Distribution to District	BONANZA FIRE DISTRICT	493.86
100141	08/09/2017	Special District Funds	Distribution to District	CENTRAL OREGON COMMUNITY COLLEC	0.06
100141	08/09/2017	Special District Funds	Distribution to District	CENTRAL OREGON COMMUNITY COLLEC	1,744.57
100142	08/09/2017	Special District Funds	Distribution to District	CITY OF CHILOQUIN	0.03
100142	08/09/2017	Special District Funds	Distribution to District	CITY OF CHILOQUIN	758.83
100143	08/09/2017	Special District Funds	Distribution to District	CRESCENT SANITARY DISTRICT	120.66
100144	08/09/2017	Special District Funds	Distribution to District	KENO RURAL FIRE PROTECTION DISTRICT	0.07
100144	08/09/2017	Special District Funds	Distribution to District	KENO RURAL FIRE PROTECTION DISTRICT	2,245.12
100145	08/09/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #3	49.07
100146	08/09/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #4	0.03
100146	08/09/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #4	937.11
100147	08/09/2017	Special District Funds	Distribution to District	LAKESHORE GARDENS DRAINAGE DISTRICT	30.62

100148	08/09/2017	Special District Funds	Distribution to District	MERRILL PARK DISTRICT	0.02
100148	08/09/2017	Special District Funds	Distribution to District	MERRILL PARK DISTRICT	529.72
100149	08/09/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DIST	0.01
100149	08/09/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DIST	244.55
100149	08/09/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DIST	391.13
100150	08/09/2017	Special District Funds	Distribution to District	OREGON HOUSING AND COMMUNITY SEI	71.49
100151	08/09/2017	Special District Funds	Distribution to District	RIVER PINES ESTATES SPECIAL ROAD DI	169.44
100152	08/09/2017	Special District Funds	Distribution to District	SOUTH SUBURBAN SANITARY DISTRICT	0.10
100152	08/09/2017	Special District Funds	Distribution to District	SOUTH SUBURBAN SANITARY DISTRICT	3,321.27
100153	08/09/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	54.34
100153	08/09/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	214.60
100154	08/31/2017	Unsegregated Taxes	Refunds	SANDRA BUTTLER	33.44
100155	08/31/2017	Unsegregated Taxes	Refunds	STEVEN DORSEY	500.00
100156	08/31/2017	Unsegregated Taxes	Refunds	VALERIE GRAHAM	140.39
100157	08/31/2017	Unsegregated Taxes	Refunds	KENNETH D & MARY E JAMIESON	15.54
100158	08/31/2017	Unsegregated Taxes	Refunds	GLEN H & SELINA M KEPHART	199.20
100175	08/31/2017	Unsegregated Taxes	Refunds	PETRA KRUPP	74.03
100176	08/31/2017	Unsegregated Taxes	Refunds	STACY LAMBSON	39.04
100177	08/31/2017	Unsegregated Taxes	Refunds	DAYMOND MONTEITH	95.01
100178	08/31/2017	Unsegregated Taxes	Refunds	RITTER EDWIN LEROY TRUSTEE & RITTEF	614.62
100179	08/31/2017	Unsegregated Taxes	Refunds	JOYCE SCHAPER	464.11
100180	08/31/2017	Unsegregated Taxes	Refunds	JERRY LEE SCRIPTER	321.41
100181	08/31/2017	Unsegregated Taxes	Refunds	CLINTON E SURBRUG	32.48
520960	08/01/2017	Mental Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	100.78
520960	08/01/2017	Mental Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	268.74
520960	08/01/2017	Mental Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	16.80
520961	08/04/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	84.99
520962	08/04/2017	Road	Survey Expense	GREGG ADAMS	105.25
520963	08/04/2017	Road	Road Repair and Maint	ALBINA HOLDING INC	3,502.20
520963	08/04/2017	Road	Chip Oil	ALBINA HOLDING INC	218,918.14
520964	08/04/2017	Road	Utilities - Gas	AVISTA CORPORATION	37.77
520965	08/04/2017	Road	Utilities - Gas	AVISTA CORPORATION	17.84
520966	08/04/2017	Road	Utilities - Gas	AVISTA CORPORATION	17.34
520967	08/04/2017	Road	Utilities - Gas	AVISTA CORPORATION	20.82
520968	08/04/2017	Fairgrounds	Grounds Maint & Repair	BASIN FERTILIZER	453.25
520969	08/04/2017	Road	Equipment Maint & Repair	BASIN INDUSTRIAL SUPPLY	167.50
520970	08/04/2017	Road	Chip Oil	BEARCAT TRANSPORTATION LLC	17,797.24
520970	08/04/2017	Road	Chip Oil	BEARCAT TRANSPORTATION LLC	9,370.12
520970	08/04/2017	Road	Chip Oil	BEARCAT TRANSPORTATION LLC	15,885.87
520970	08/04/2017	Road	Chip Oil	BEARCAT TRANSPORTATION LLC	16,758.11
520970	08/04/2017	Fairgrounds	Grounds Maint & Repair	BEARCAT TRANSPORTATION LLC	8,708.85
520971	08/04/2017	Internal Services	Committee Expenses	BOYDS WHOLESALE MEATS	916.82
520971	08/04/2017	General Fund	Food	BOYDS WHOLESALE MEATS	44.57
520971	08/04/2017	General Fund	Food	BOYDS WHOLESALE MEATS	84.63

520971	08/04/2017	General Fund	Food	BOYDS WHOLESALE MEATS	89.13
520971	08/04/2017	General Fund	Food	BOYDS WHOLESALE MEATS	169.27
520972	08/04/2017	Road	Copier Maint & Supplies	STEPHEN & TRESA BROOKSHIRE	500.00
520973	08/04/2017	Community Corrections	Telephone	CAL-ORE TELEPHONE CO	65.21
520974	08/04/2017	Facility Services	Telephone	CAL-ORE TELEPHONE CO	29.82
520975	08/04/2017	General Fund	Supplies - Office	DANIEL J CAVANAUGH	224.00
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	59.18
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	60.78
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	30.39
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	506.22
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	569.27
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	102.39
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	23.98
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	78.37
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	68.97
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	48.73
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	50.98
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	95.16
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	26.39
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	41.58
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	98.21
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	40.48
520976	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	79.17
520977	08/04/2017	General Fund	Uniform Maint & Repair	CHIEF SUPPLY CORPORATION	42.99
520978	08/04/2017	Facility Services	Grounds Maint & Repair	CITIBANK NA	132.35
520978	08/04/2017	Facility Services	Elect Supplies & Repairs	CITIBANK NA	133.24
520978	08/04/2017	Facility Services	Building Maint & Repair	CITIBANK NA	6.52
520979	08/04/2017	Facility Services	Elect Supplies & Repairs	CITIBANK NA	22.25
520979	08/04/2017	Facility Services	Equipment	CITIBANK NA	10.98
520979	08/04/2017	Facility Services	Building Maint & Repair	CITIBANK NA	31.91
520980	08/04/2017	General Fund	Uniform Maint & Repair	COLLIER CLEANERS	155.40
520980	08/04/2017	General Fund	Uniform Maint & Repair	COLLIER CLEANERS	210.65
520981	08/04/2017	Sheriff Special Revenue	Vehicle Maint & Repair	COLVIN OIL I LLC	5.00
520981	08/04/2017	General Fund	Vehicle Maint & Repair	COLVIN OIL I LLC	5.00
520981	08/04/2017	General Fund	Vehicle Maint & Repair	COLVIN OIL I LLC	45.00
520982	08/04/2017	Fairgrounds	Building Maint & Repair	COMFORT CENTER INC	174.00
520983	08/04/2017	Community Corrections	Work Crew Program	CTW INDUSTRIES	4.00
520984	08/04/2017	Road	Equipment Maint & Repair	D&D SEEDS & FARM EQUIPMENT SALES I	88.50
520985	08/04/2017	Finance Tourism Competv Grants	Contract Services	DISCOVER KLAMATH & WASHINGTON FE	4,574.50
520986	08/04/2017	Road	Supplies - Other	FASTENAL COMPANY	14.32
520986	08/04/2017	Road	Equipment Maint & Repair	FASTENAL COMPANY	18.39
520987	08/04/2017	Risk Management	Claims - Self Insured	G&G PIPELINE EXCAVATING INC	4,820.00
520988	08/04/2017	Klamath Cty Library Serv Dist	Utilities - Water & Sewer	GILCHRIST WATER COMPANY LLC	25.00
520989	08/04/2017	Facility Services	Heating & Air Repair	MICHAEL D HITSON	167.00

520990	08/04/2017	Road	Equipment Maint & Repair	JEFFREY R HUDSON	45.00
520991	08/04/2017	General Fund	Equipment	KEITHS SPORTING GOODS INC	1,836.00
520992	08/04/2017	Museum	Security & Alarms	KLAMATH ALARM INC	30.00
520993	08/04/2017	Fairgrounds	Building Maint & Repair	KLAMATH ALUMINUM PRODUCTS	280.00
520994	08/04/2017	Facility Services	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	21,689.14
520995	08/04/2017	Community Corrections	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	2.88
520996	08/04/2017	Road	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	106.28
520997	08/04/2017	Road	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	636.86
520998	08/04/2017	Road	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	5.27
520999	08/04/2017	Community Corrections	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	5.27
521000	08/04/2017	Community Corrections	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	14.12
521001	08/04/2017	Finance Tourism Competv Grants	Contract Services	KRUISE OF KLAMATH	7,500.00
521002	08/04/2017	Road	Vehicle Maint & Repair	LFKF LLC	163.00
521003	08/04/2017	Community Corrections	Client Assistance	LIFE RECOVERY INC	520.00
521004	08/04/2017	Finance Tourism Competv Grants	Contract Services	MALIN COMMUNITY SERVICE CLUB	1,200.00
521005	08/04/2017	Road	Utilities - Electricity	MIDSTATE ELECTRIC CORPORATION INC	33.88
521006	08/04/2017	Road	Utilities - Electricity	MIDSTATE ELECTRIC CORPORATION INC	80.10
521007	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	94.75
521007	08/04/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	73.76
521008	08/04/2017	Road	Signs	NEWMAN SIGNS INC	195.00
521008	08/04/2017	Road	Signs	NEWMAN SIGNS INC	1,358.00
521009	08/04/2017	Internal Services	Legal Services - Attorney	OGLETREE DEAKINS NASH SMOAK & STE	545.57
521010	08/04/2017	Community Corrections	Work Crew Program	ON TRUCK INDUSTRIES INC	251.00
521010	08/04/2017	Sheriff Special Revenue	Equipment Maint & Repair	ON TRUCK INDUSTRIES INC	82.28
521011	08/04/2017	Veterans Service	Dues	OREGON COUNTY VETERANS SERVICE O	150.00
521012	08/04/2017	Road	Rock Purchase	OREGON DEPARTMENT OF TRANSPORTA	3,887.40
521013	08/04/2017	Road	Utilities - Electricity	PACIFICORP	2,255.01
521014	08/04/2017	General Fund	Utilities - Electricity	PACIFICORP	93.45
521015	08/04/2017	Road	Utilities - Electricity	PACIFICORP	53.93
521016	08/04/2017	Road	Utilities - Electricity	PACIFICORP	471.57
521017	08/04/2017	Road	Equipment Maint & Repair	PETERSON MACHINERY COMPANY	1,795.59
521018	08/04/2017	Sheriff Special Revenue	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	39.14
521018	08/04/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79
521018	08/04/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79
521018	08/04/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	33.14
521019	08/04/2017	Facility Services	Telephone	QWEST CORPORATION	43.95
521020	08/04/2017	General Fund	Telephone	QWEST CORPORATION	61.52
521021	08/04/2017	Museum	Telephone	QWEST CORPORATION	41.46
521022	08/04/2017	General Fund	Telephone	QWEST CORPORATION	46.22
521023	08/04/2017	Road	Copier Maint & Supplies	RICOH USA INC	24.91
521023	08/04/2017	Road	Copier Maint & Supplies	RICOH USA INC	27.76
521023	08/04/2017	General Fund	Copier Maint & Supplies	RICOH USA INC	51.50
521024	08/04/2017	Facility Services	Copier Maint & Supplies	RICOH USA INC	4.11
521025	08/04/2017	Fairgrounds	Copier Maint & Supplies	RICOH USA INC	115.23

521025	08/04/2017	Fairgrounds	Equipment Rent	RICOH USA INC	138.42
521026	08/04/2017	Community Corrections	Contract Services	RLO INC	76.00
521026	08/04/2017	General Fund	Contract Services	RLO INC	38.00
521027	08/04/2017	Road	Asphalt	ROCKY MOUNTAIN CONSTRUCTION	376.42
521027	08/04/2017	Road	Asphalt	ROCKY MOUNTAIN CONSTRUCTION	328.63
521027	08/04/2017	Road	Asphalt	ROCKY MOUNTAIN CONSTRUCTION	309.16
521028	08/04/2017	Community Corrections	Client Assistance	SHERMS THUNDERBIRD MARKET INC	10.97
521028	08/04/2017	Community Corrections	Client Assistance	SHERMS THUNDERBIRD MARKET INC	45.96
521028	08/04/2017	Community Corrections	Food	SHERMS THUNDERBIRD MARKET INC	130.28
521028	08/04/2017	Community Corrections	Client Assistance	SHERMS THUNDERBIRD MARKET INC	19.99
521029	08/04/2017	Museum	Supplies - Other	CHARLIE W & TOMOKO K SMITH	70.00
521030	08/04/2017	Road	Utilities - Electricity	SOUTH SUBURBAN SANITARY DISTRICT	503.28
521031	08/04/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	50.00
521031	08/04/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	49.90
521032	08/04/2017	Road	Building Maint & Repair	SUNBELT CONTROL INC	2,340.00
521033	08/04/2017	General Fund	Uniform Maint & Repair	TREKKER DESIGNS INC	152.00
521034	08/04/2017	General Fund	Postage	US POSTAL SERVICE	225.00
521034	08/04/2017	General Fund	Postage	US POSTAL SERVICE	685.00
521035	08/04/2017	Internal Services	Contract Services	WAGeworks INC	13.40
521036	08/09/2017	Mental Health	Fees	BANNER CORPORATION	97.90
521036	08/09/2017	Mental Health	Note Payable Principal	BANNER CORPORATION	4,713.88
521036	08/09/2017	Mental Health	Note Payable Interest	BANNER CORPORATION	35.24
521037	08/10/2017	Mental Health	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	257.69
521037	08/10/2017	Community Development	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	393.89
521037	08/10/2017	Community Development	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	6.24
521037	08/10/2017	Animal Control	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	22.09
521037	08/10/2017	External Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	58.09
521037	08/10/2017	Klamath Cty Library Serv Dist	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	0.55
521037	08/10/2017	Veterans Service	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	31.08
521037	08/10/2017	Solid Waste	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	340.27
521037	08/10/2017	Solid Waste	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	26.52
521037	08/10/2017	Facility Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	44.22
521037	08/10/2017	Parks	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	83.93
521037	08/10/2017	Community Corrections	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	327.76
521037	08/10/2017	Community Corrections	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	2.40
521037	08/10/2017	Public Health	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	369.69
521037	08/10/2017	Risk Management	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	17.90
521037	08/10/2017	Internal Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	151.90
521037	08/10/2017	Road	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	72.25
521037	08/10/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	15.47
521037	08/10/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	589.72
521037	08/10/2017	Fairgrounds	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	2.15
521037	08/10/2017	Fairgrounds	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	155.34
521038	08/10/2017	General Fund	Deferred Comp - AXA	AXA EQUITABLE	175.00

521039	08/10/2017	Community Development	Garnishments	CARTER JONES COLLECTION SERVICE IN	150.00
521039	08/10/2017	Public Health	Garnishments	CARTER JONES COLLECTION SERVICE IN	372.89
521040	08/10/2017	Community Corrections	Union Dues - FOPPO	FEDERATION OF PAROLE AND PROBATIO	480.00
521041	08/10/2017	Weed	Garnishments	GENERAL CREDIT SERVICE INC	112.74
521042	08/10/2017	General Fund	Garnishments	INTERNAL REVENUE SERVICE	62.50
521043	08/10/2017	General Fund	Garnishments	IRS	47.29
521044	08/10/2017	Sheriff Special Revenue	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	60.00
521044	08/10/2017	General Fund	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	1,120.00
521045	08/10/2017	Facility Services	Union Dues - Local 737	LABORERS LOCAL 737	87.50
521045	08/10/2017	Facility Services	Union Dues - Local 737	LABORERS LOCAL 737	87.50
521045	08/10/2017	Mental Health	Union Dues - Local 737	LABORERS LOCAL 737	189.50
521045	08/10/2017	Mental Health	Union Dues - Local 737	LABORERS LOCAL 737	16.00
521045	08/10/2017	Mental Health	Union Dues - Local 737	LABORERS LOCAL 737	173.50
521045	08/10/2017	External Services	Union Dues - Local 737	LABORERS LOCAL 737	175.00
521045	08/10/2017	External Services	Union Dues - Local 737	LABORERS LOCAL 737	175.00
521045	08/10/2017	Veterans Service	Union Dues - Local 737	LABORERS LOCAL 737	35.00
521045	08/10/2017	Veterans Service	Union Dues - Local 737	LABORERS LOCAL 737	35.00
521045	08/10/2017	Solid Waste	Union Dues - Local 737	LABORERS LOCAL 737	345.29
521045	08/10/2017	Solid Waste	Union Dues - Local 737	LABORERS LOCAL 737	347.16
521045	08/10/2017	Parks	Union Dues - Local 737	LABORERS LOCAL 737	17.31
521045	08/10/2017	Parks	Union Dues - Local 737	LABORERS LOCAL 737	15.44
521045	08/10/2017	Community Development	Union Dues - Local 737	LABORERS LOCAL 737	163.43
521045	08/10/2017	Community Development	Union Dues - Local 737	LABORERS LOCAL 737	198.43
521045	08/10/2017	Animal Control	Union Dues - Local 737	LABORERS LOCAL 737	52.50
521045	08/10/2017	Animal Control	Union Dues - Local 737	LABORERS LOCAL 737	52.50
521045	08/10/2017	Community Corrections	Union Dues - Local 737	LABORERS LOCAL 737	122.50
521045	08/10/2017	Community Corrections	Union Dues - Local 737	LABORERS LOCAL 737	122.50
521045	08/10/2017	Museum	Union Dues - Local 737	LABORERS LOCAL 737	70.00
521045	08/10/2017	Museum	Union Dues - Local 737	LABORERS LOCAL 737	70.00
521045	08/10/2017	Public Health	Union Dues - Local 737	LABORERS LOCAL 737	262.50
521045	08/10/2017	Public Health	Union Dues - Local 737	LABORERS LOCAL 737	262.50
521045	08/10/2017	Internal Services	Union Dues - Local 737	LABORERS LOCAL 737	153.47
521045	08/10/2017	Internal Services	Union Dues - Local 737	LABORERS LOCAL 737	153.47
521045	08/10/2017	Road	Union Dues - Local 737	LABORERS LOCAL 737	35.00
521045	08/10/2017	Road	Union Dues - Local 737	LABORERS LOCAL 737	35.00
521045	08/10/2017	General Fund	Union Dues - Local 737	LABORERS LOCAL 737	797.50
521045	08/10/2017	General Fund	Union Dues - Local 737	LABORERS LOCAL 737	762.50
521046	08/10/2017	Public Health	Def Comp - Hartford PEBSCO	MASSACHUSETTS MUTUAL LIFE INSURAI	312.50
521046	08/10/2017	Road	Def Comp - Hartford PEBSCO	MASSACHUSETTS MUTUAL LIFE INSURAI	150.00
521047	08/10/2017	External Services	Garnishments	MILLS LTD	195.72
521047	08/10/2017	Weed	Garnishments	MILLS LTD	169.11
521048	08/10/2017	General Fund	Garnishments	STATE OF MONTANA	388.00
521049	08/10/2017	Internal Services	Garnishments	NALIKO MARKEL TRUSTEE	177.50
521049	08/10/2017	General Fund	Garnishments	NALIKO MARKEL TRUSTEE	895.00

521050	08/10/2017	External Services	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	75.00
521050	08/10/2017	Community Corrections	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	275.00
521050	08/10/2017	Road	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	25.00
521050	08/10/2017	General Fund	Nationwide Retirement Solution	NATIONWIDE RETIREMENT SOLUTIONS I	145.00
521051	08/10/2017	Road	Union Dues - 701	OPERATING ENGINEERS UNION	30.00
521051	08/10/2017	Road	Union Dues - 701	OPERATING ENGINEERS UNION	15.00
521051	08/10/2017	Road	Union Dues - 701	OPERATING ENGINEERS UNION	345.00
521052	08/10/2017	General Fund	Garnishments	OREGON DEPARTMENT OF REVENUE	354.90
521053	08/10/2017	Public Health	Union Dues - ONA	OREGON NURSES ASSOCIATION UNION	88.12
521054	08/10/2017	Veterans Service	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	338.33
521054	08/10/2017	Veterans Service	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	56.39
521054	08/10/2017	Public Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	6,976.42
521054	08/10/2017	Public Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	2,616.15
521054	08/10/2017	Public Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	436.05
521054	08/10/2017	Mental Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,494.57
521054	08/10/2017	Mental Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	3,985.52
521054	08/10/2017	Mental Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	249.11
521054	08/10/2017	Surveyor	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	46.32
521054	08/10/2017	Surveyor	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	123.54
521054	08/10/2017	Surveyor	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	7.72
521054	08/10/2017	External Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	307.82
521054	08/10/2017	External Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,846.94
521054	08/10/2017	External Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	4,925.11
521054	08/10/2017	Community Development	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	5,287.49
521054	08/10/2017	Community Development	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	330.45
521054	08/10/2017	Animal Control	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	375.32
521054	08/10/2017	Animal Control	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	1,000.86
521054	08/10/2017	Animal Control	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	62.56
521054	08/10/2017	Veterans Service	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	902.21
521054	08/10/2017	Facility Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	126.89
521054	08/10/2017	Facility Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	761.38
521054	08/10/2017	Facility Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	2,030.35
521054	08/10/2017	Community Development	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,982.83
521054	08/10/2017	Parks	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	366.34
521054	08/10/2017	Parks	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	22.88
521054	08/10/2017	Parks	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	137.39
521054	08/10/2017	Museum	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	467.95
521054	08/10/2017	Museum	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	1,247.88
521054	08/10/2017	Museum	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	77.99
521054	08/10/2017	Solid Waste	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	5,876.92
521054	08/10/2017	Community Corrections	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	3,996.15
521054	08/10/2017	Community Corrections	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	666.03
521054	08/10/2017	Community Corrections	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	10,656.43
521054	08/10/2017	Solid Waste	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	367.36

521054	08/10/2017	Solid Waste	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	2,203.82
521054	08/10/2017	Road	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	21.70
521054	08/10/2017	Road	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	24.67
521054	08/10/2017	Road	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	823.92
521054	08/10/2017	Road	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	347.18
521054	08/10/2017	Road	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	394.73
521054	08/10/2017	Road	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	13,182.23
521054	08/10/2017	Road	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	4,943.32
521054	08/10/2017	Road	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	130.19
521054	08/10/2017	Road	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	148.02
521054	08/10/2017	Risk Management	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	205.54
521054	08/10/2017	Risk Management	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	34.24
521054	08/10/2017	Risk Management	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	548.06
521054	08/10/2017	Internal Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	3,511.93
521054	08/10/2017	Internal Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	9,365.20
521054	08/10/2017	Internal Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	585.34
521054	08/10/2017	General Fund	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	9,282.00
521054	08/10/2017	General Fund	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	1,547.02
521054	08/10/2017	General Fund	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	24,751.94
521054	08/10/2017	Weed	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	990.71
521054	08/10/2017	Weed	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	61.91
521054	08/10/2017	Weed	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	371.53
521054	08/10/2017	Fairgrounds	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	832.02
521054	08/10/2017	Fairgrounds	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	2,218.76
521054	08/10/2017	Fairgrounds	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	138.67
521055	08/10/2017	Solid Waste	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	300.00
521055	08/10/2017	Community Corrections	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	228.00
521055	08/10/2017	General Fund	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	59.36
521055	08/10/2017	General Fund	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	511.50
521055	08/10/2017	Road	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	397.48
521056	08/10/2017	General Fund	Union Dues - KC Sgt	TEAMSTERS LOCAL UNION #223	246.00
521056	08/10/2017	General Fund	Union Dues - KC Sgt	TEAMSTERS LOCAL UNION #223	12.50
521056	08/10/2017	General Fund	Union Dues - KC Sgt	TEAMSTERS LOCAL UNION #223	12.50
521056	08/10/2017	General Fund	Union Dues - KC Sgt	TEAMSTERS LOCAL UNION #223	246.00
521057	08/10/2017	Mental Health	United Way	UNITED WAY OF THE KLAMATH BASIN	55.00
521057	08/10/2017	Community Development	United Way	UNITED WAY OF THE KLAMATH BASIN	28.60
521057	08/10/2017	External Services	United Way	UNITED WAY OF THE KLAMATH BASIN	102.00
521057	08/10/2017	Klamath Cty Library Serv Dist	United Way	UNITED WAY OF THE KLAMATH BASIN	0.34
521057	08/10/2017	Law Library	United Way	UNITED WAY OF THE KLAMATH BASIN	11.89
521057	08/10/2017	Solid Waste	United Way	UNITED WAY OF THE KLAMATH BASIN	9.59
521057	08/10/2017	Parks	United Way	UNITED WAY OF THE KLAMATH BASIN	1.81
521057	08/10/2017	Community Corrections	United Way	UNITED WAY OF THE KLAMATH BASIN	15.00
521057	08/10/2017	Public Health	United Way	UNITED WAY OF THE KLAMATH BASIN	55.34
521057	08/10/2017	Risk Management	United Way	UNITED WAY OF THE KLAMATH BASIN	15.49

521057	08/10/2017	Internal Services	United Way	UNITED WAY OF THE KLAMATH BASIN	19.01
521057	08/10/2017	General Fund	United Way	UNITED WAY OF THE KLAMATH BASIN	74.09
521058	08/10/2017	General Fund	Garnishments	DEBT MANAGMENT SERV. US DEPARTME	454.11
521059	08/10/2017	Mental Health	Deferred Comp - Valic	VALIC	150.00
521059	08/10/2017	External Services	Deferred Comp - Valic	VALIC	159.01
521059	08/10/2017	External Services	Deferred Comp - Valic	VALIC	62.26
521059	08/10/2017	Klamath Cty Library Serv Dist	Deferred Comp - Valic	VALIC	0.99
521059	08/10/2017	Surveyor	Deferred Comp - Valic	VALIC	4.37
521059	08/10/2017	Community Development	Deferred Comp - Valic	VALIC	48.49
521059	08/10/2017	Facility Services	Deferred Comp - Valic	VALIC	25.00
521059	08/10/2017	Parks	Deferred Comp - Valic	VALIC	13.51
521059	08/10/2017	Solid Waste	Deferred Comp - Valic	VALIC	88.00
521059	08/10/2017	General Fund	Deferred Comp - Valic	VALIC	317.00
521059	08/10/2017	Community Corrections	Deferred Comp - Valic	VALIC	300.00
521059	08/10/2017	Public Health	Deferred Comp - Valic	VALIC	173.50
521059	08/10/2017	Risk Management	Deferred Comp - Valic	VALIC	42.52
521059	08/10/2017	General Fund	Deferred Comp - Valic	VALIC	1,430.00
521059	08/10/2017	Internal Services	Deferred Comp - Valic	VALIC	62.33
521059	08/10/2017	Internal Services	Deferred Comp - Valic	VALIC	127.48
521059	08/10/2017	Internal Services	Roth	VALIC	25.00
521059	08/10/2017	Road	Deferred Comp - Valic	VALIC	1,453.96
521060	08/10/2017	Road	Med Dental - Employer	WPAS	14,496.00
521060	08/10/2017	Road	Med Dental - Employer	WPAS	13,892.00
521060	08/10/2017	Road	Med Dental - Employer	WPAS	604.00
521060	08/10/2017	Road	Med Dental - Employer	WPAS	1,208.00
521061	08/10/2017	General Fund	YMCA	THE YMCA OF KLAMATH FALLS	39.60
521061	08/10/2017	Museum	YMCA	THE YMCA OF KLAMATH FALLS	16.40
521062	08/11/2017	Fairgrounds	Entertainment	A WALK ON THE WILDSIDE	2,650.00
521063	08/11/2017	Fairgrounds	Entertainment	LAURIE BRANHAM	3,400.00
521064	08/11/2017	Fairgrounds	Contract Services	BUFFALO SKULL LLC	12,500.00
521065	08/11/2017	Fairgrounds	Contract Services	COLT FORD TOURING LLC	30,000.00
521066	08/11/2017	Fairgrounds	Entertainment	GMBE LLC	3,760.00
521067	08/11/2017	Fairgrounds	Entertainment	RONALD W HOUCK	1,500.00
521068	08/11/2017	Fairgrounds	Entertainment	JENNIFER LUCAS	1,500.00
521069	08/11/2017	Fairgrounds	Contract Services	NOAH MCGREW	1,890.00
521070	08/11/2017	Fairgrounds	Contract Services	ROBERT PETERSON	14,642.00
521071	08/11/2017	Fairgrounds	Entertainment	DANIEL J POLSTON	4,000.00
521072	08/11/2017	Fairgrounds	Entertainment	STEVEN ROSEN	2,400.00
521073	08/11/2017	Fairgrounds	Entertainment	SUSAN ROSEN	3,600.00
521074	08/11/2017	Fairgrounds	Entertainment	TAMRA A RYAN	4,800.00
521075	08/11/2017	Fairgrounds	Entertainment	JOE STODDARD	2,100.00
521076	08/11/2017	Fairgrounds	Entertainment	TREVOR TAGLE	4,500.00
521077	08/11/2017	Fairgrounds	Entertainment	CHRISTOPHER MICHAEL TARDIFF	8,000.00
521078	08/11/2017	Facility Services	Security & Alarms	BASIN TELECOM	788.88

521079	08/11/2017	Facility Services	Telephone	CAL-ORE TELEPHONE CO	63.28
521080	08/11/2017	Facility Services	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	14.00
521081	08/11/2017	Facility Services	Elect Supplies & Repairs	G&G ELECTRIC & PLUMBING DIST INC	3.14
521082	08/11/2017	Facility Services	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	326.32
521083	08/11/2017	Facility Services	Elect Supplies & Repairs	NORTH COAST ELECTRIC COMPANY	218.94
521083	08/11/2017	Facility Services	Elect Supplies & Repairs	NORTH COAST ELECTRIC COMPANY	23.86
521084	08/11/2017	Facility Services	Utilities - Electricity	PACIFICORP	2,824.24
521085	08/11/2017	Facility Services	Utilities - Electricity	PACIFICORP	6,699.33
521086	08/11/2017	Facility Services	Elevator Maintenance & Repair	THYSSENKRUPP ELEVATOR CORPORATIC	1,871.21
521087	08/11/2017	Community Corrections	Supplies - Other	ABOVE ALL INFLUENCES	1,804.56
521088	08/11/2017	Public Health	Contract Services	ADLER UNIVERSITY	17,500.00
521089	08/11/2017	Internal Services	Legal Services - Attorney	ARNOLD GALLAGHER PC	189.00
521090	08/11/2017	General Fund	Contract Services	DIANA BACHMAN	44.17
521091	08/11/2017	Road	Equipment Maint & Repair	BASIN INDUSTRIAL SUPPLY	96.80
521092	08/11/2017	Sheriff Special Revenue	Equipment Maint & Repair	BASIN TIRE SERVICE INC	90.00
521092	08/11/2017	General Fund	Vehicle Maint & Repair	BASIN TIRE SERVICE INC	190.40
521092	08/11/2017	Sheriff Special Revenue	Tires	BASIN TIRE SERVICE INC	402.72
521092	08/11/2017	General Fund	Vehicle Maint & Repair	BASIN TIRE SERVICE INC	55.40
521093	08/11/2017	Community Corrections	Client Assistance	BASIN TRANSIT SERVICE	780.00
521093	08/11/2017	Community Corrections	Client Assistance	BASIN TRANSIT SERVICE	135.00
521094	08/11/2017	Road	Chip Oil	BEARCAT TRANSPORTATION LLC	10,121.67
521094	08/11/2017	Road	Chip Oil	BEARCAT TRANSPORTATION LLC	7,889.24
521094	08/11/2017	Road	Chip Oil	BEARCAT TRANSPORTATION LLC	4,169.82
521095	08/11/2017	General Fund	Lock Repair & Replace	BELL HARDWARE OF KLAMATH INC	34.00
521096	08/11/2017	Road	Supplies - Other	BOB SMITH TIMBER CONTR INC	30.00
521096	08/11/2017	Road	Supplies - Other	BOB SMITH TIMBER CONTR INC	489.75
521097	08/11/2017	Court Mediation	Contract Services	DARLENE ALLISON BREAZEAL	450.00
521098	08/11/2017	Solid Waste	Equipment Maint & Repair	STEPHEN & TREASA BROOKSHIRE	22.00
521099	08/11/2017	Community Corrections	Copier Maint & Supplies	CANON SOLUTIONS AMERICA INC	153.42
521100	08/11/2017	Sheriff Special Revenue	Equipment Maint & Repair	CASCADE AUTOMOTIVE INC	92.38
521100	08/11/2017	General Fund	Vehicle Maint & Repair	CASCADE AUTOMOTIVE INC	352.76
521101	08/11/2017	Klamath Cty Library Serv Dist	Computer Software	THE CHERRY HILL COMPANY	200.00
521102	08/11/2017	General Fund	Uniform Maint & Repair	CHIEF SUPPLY CORPORATION	123.47
521103	08/11/2017	Community Corrections	Rent	CHILOQUIN VISION IN PROGRESS	1,601.00
521104	08/11/2017	General Fund	Contract Services	CITIZENS FOR SAFE SCHOOLS	6,729.00
521105	08/11/2017	Road	Contract Services	COLEJENN INC	93.80
521106	08/11/2017	Parks	Utilities - Water & Sewer	CRESCENT WATER SUPPLY AND IMPROV.	34.60
521107	08/11/2017	Community Corrections	Work Crew Program	CTW INDUSTRIES	158.25
521108	08/11/2017	Sheriff Special Revenue	Building Maint & Repair	DIAMOND HOME HARDWARE & GARDEN	15.99
521108	08/11/2017	General Fund	Supplies - Other	DIAMOND HOME HARDWARE & GARDEN	28.00
521108	08/11/2017	General Fund	Building Maint & Repair	DIAMOND HOME HARDWARE & GARDEN	37.47
521108	08/11/2017	General Fund	Supplies - Other	DIAMOND HOME HARDWARE & GARDEN	23.99
521108	08/11/2017	General Fund	Supplies - Other	DIAMOND HOME HARDWARE & GARDEN	59.86
521108	08/11/2017	General Fund	Supplies - Other	DIAMOND HOME HARDWARE & GARDEN	11.97

521108	08/11/2017	General Fund	Supplies - Other	DIAMOND HOME HARDWARE & GARDEN	29.97
521109	08/11/2017	Parks	Vehicle Fuel	ED STAUB & SONS	229.61
521109	08/11/2017	Parks	Vehicle Fuel	ED STAUB & SONS	75.37
521109	08/11/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	21.14
521109	08/11/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	807.68
521109	08/11/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	42.42
521109	08/11/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	622.35
521109	08/11/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	881.65
521109	08/11/2017	Mental Health	Vehicle Fuel	ED STAUB & SONS	121.41
521109	08/11/2017	Community Development	Vehicle Fuel	ED STAUB & SONS	279.92
521109	08/11/2017	Facility Services	Vehicle Fuel	ED STAUB & SONS	373.87
521109	08/11/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	27.95
521109	08/11/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	46.46
521109	08/11/2017	Sheriff Special Revenue	Vehicle Fuel	ED STAUB & SONS	1,201.93
521109	08/11/2017	Museum	Vehicle Fuel	ED STAUB & SONS	62.74
521109	08/11/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	172.22
521109	08/11/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	4,014.32
521109	08/11/2017	Public Health	Vehicle Fuel	ED STAUB & SONS	60.98
521109	08/11/2017	Public Health	Vehicle Fuel	ED STAUB & SONS	33.84
521109	08/11/2017	Public Health	Vehicle Fuel	ED STAUB & SONS	30.11
521109	08/11/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	3,318.38
521110	08/11/2017	Road	Vehicle Maint & Repair	ED STAUB & SONS	61.95
521111	08/11/2017	Facility Services	Utilities - Geothermal	ED STAUB & SONS	247.80
521112	08/11/2017	General Fund	Vehicle Maint & Repair	EMMETTS AUTO REPAIR AND LINEUP CEI	1,360.39
521113	08/11/2017	Community Corrections	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	7.00
521113	08/11/2017	Sheriff Special Revenue	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	28.00
521113	08/11/2017	Sheriff Special Revenue	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	7.00
521113	08/11/2017	General Fund	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	374.00
521113	08/11/2017	General Fund	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	49.00
521113	08/11/2017	General Fund	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	7.00
521114	08/11/2017	General Fund	Equipment Maint & Repair	FASTENAL COMPANY	3.00
521114	08/11/2017	Road	Supplies - Other	FASTENAL COMPANY	125.70
521115	08/11/2017	General Fund	Food	FOOD SERVICES OF AMERICA INC	1,923.52
521116	08/11/2017	Museum	Building Maint & Repair	FOX ENGINEERING COMPANY	2,314.00
521117	08/11/2017	Public Health	Equipment Maint & Repair	DAVID K GASPAR	100.00
521118	08/11/2017	Solid Waste	Grounds Maint & Repair	GRANGE COOPERATIVE SUPPLY ASSOCI/	249.96
521119	08/11/2017	Road	Tools	JUSTIN GREEN	439.99
521120	08/11/2017	Solid Waste	Equipment Maint & Repair	HEATON STEEL & SUPPLY INC	42.30
521120	08/11/2017	Solid Waste	Vehicle Maint & Repair	HEATON STEEL & SUPPLY INC	30.00
521120	08/11/2017	Solid Waste	Vehicle Maint & Repair	HEATON STEEL & SUPPLY INC	30.00
521120	08/11/2017	Solid Waste	Supplies - Other	HEATON STEEL & SUPPLY INC	605.29
521120	08/11/2017	Road	Supplies - Other	HEATON STEEL & SUPPLY INC	610.12
521121	08/11/2017	Sheriff Special Revenue	Building Maint & Repair	TERRY L HENDERSON	39.95
521122	08/11/2017	General Fund	Witness Fees	THOMAS JAYO	247.17

521123	08/11/2017	General Fund	Janitorial Supplies	JUNIPER PAPER AND SUPPLY	159.80
521123	08/11/2017	General Fund	Janitorial Supplies	JUNIPER PAPER AND SUPPLY	200.40
521123	08/11/2017	General Fund	Janitorial Supplies	JUNIPER PAPER AND SUPPLY	174.30
521124	08/11/2017	General Fund	Software Support	KARPEL COMPUTER SYSTEMS	306.00
521125	08/11/2017	General Fund	Donations	KLAMATH BASIN SENIOR CITIZENS CENT	7,500.00
521126	08/11/2017	Fairgrounds	Fair Judges	KLAMATH COUNTY 4-H LEADERS ASSOC	8,500.00
521127	08/11/2017	Community Corrections	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	990.96
521128	08/11/2017	Fairgrounds	Advertising	KLAMATH PUBLISHING LLC	399.00
521129	08/11/2017	Internal Services	Recruitment	KRISTINE FALCO PSY DPC	575.00
521130	08/11/2017	Solid Waste	Equipment Rent	LA PINE DISPOSAL & RECYCLING INC	400.00
521130	08/11/2017	Solid Waste	Franchised Haul & Distribution	LA PINE DISPOSAL & RECYCLING INC	1,188.00
521131	08/11/2017	General Fund	Contract Services	LUTHERAN COMMUNITY SERVICES NOR1	3,105.59
521132	08/11/2017	Internal Services	Contract Services	RONALD D MATCHETT	16.00
521133	08/11/2017	Sheriff Special Revenue	Computer Software	MISSION MANAGER INC	743.75
521134	08/11/2017	General Fund	Equipment Rent	MT SHASTA SPRING WATER CO INC	29.00
521134	08/11/2017	General Fund	Equipment Rent	MT SHASTA SPRING WATER CO INC	29.00
521135	08/11/2017	Klamath Cty Library Serv Dist	Vehicle Fuel	OD SNIDER & SON INC	286.09
521136	08/11/2017	Road	Contract Services	ONE CALL CONCEPT INC	159.60
521137	08/11/2017	Public Health	Contract Services	OREGON HEALTH AUTHORITY	2,850.00 0.00
521138	08/11/2017	General Fund	Dues	OREGON JUVENILE DEPT DIRECTIRS ACC	1,653.00
521139	08/11/2017	Road	Equipment Maint & Repair	OWEN EQUIPMENT COMPANY	5,975.25
521140	08/11/2017	Parks	Utilities - Electricity	PACIFICORP	17.97
521141	08/11/2017	Road	Utilites - Traffic Signals	PACIFICORP	100.76
521142	08/11/2017	Road	Utilities - Electricity	PACIFICORP	194.55
521143	08/11/2017	Museum	Utilities - Electricity	PACIFICORP	62.31
521144	08/11/2017	Road	Equipment Maint & Repair	PACWEST MACHINERY LLC	69.31
521145	08/11/2017	Sheriff Special Revenue	Rent	PELICAN MARINA LLC	25.00
521146	08/11/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	52.27
521146	08/11/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	108.78
521146	08/11/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79
521146	08/11/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79
521146	08/11/2017	Sheriff Special Revenue	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	80.32
521147	08/11/2017	Sheriff Special Revenue	Telephone	QWEST CORPORATION	53.45
521148	08/11/2017	Solid Waste	Telephone	QWEST CORPORATION	43.40
521149	08/11/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
521149	08/11/2017	Solid Waste	Equipment Maint & Repair	JERRY D RAJNUS	25.00
521149	08/11/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
521149	08/11/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
521149	08/11/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
521149	08/11/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
521150	08/11/2017	Community Corrections	Contract Services	REDWOOD TOXICOLOGY LAB INC	48.94
521151	08/11/2017	Parks	Utilities - Electricity	DAN RENNE	140.00
521152	08/11/2017	General Fund	Copier Maint & Supplies	RICOH USA INC	53.16
521152	08/11/2017	Road	Copier Maint & Supplies	RICOH USA INC	20.52
521153	08/11/2017	General Fund	Contract Services	RLO INC	57.00

521154	08/11/2017	Road	Janitorial Services	JAMES A ROBERTS	515.00
521155	08/11/2017	Solid Waste	Grounds Maint & Repair	ROCKY MOUNTAIN CONSTRUCTION	661.58
521156	08/11/2017	Road	Asphalt	ROCKY MOUNTAIN CONSTRUCTION	297.36
521157	08/11/2017	Road	Road Constructions	ROCKY MOUNTAIN CONSTRUCTION	118,689.00
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	1,539.07
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	638.27
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	978.42
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	293.67
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	1,052.58
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	140,038.30
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	447.93
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	5,861.61
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	758.90
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	738.03
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	196.37
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	70.81
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	359.89
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	181.77
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	283.24
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	1,211.80
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	150.38
521158	08/11/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC	165.71
521159	08/11/2017	General Fund	Uniform Maint & Repair	TERRY E SAFFORD	172.25
521159	08/11/2017	General Fund	Uniform Maint & Repair	TERRY E SAFFORD	116.50
521160	08/11/2017	Community Corrections	Contract Services	SATELLITE TRACKING OF PEOPLE LLC	207.70
521161	08/11/2017	Clerk - Overpay Refunds	Refunds	SBA NETWORK SERVICES LLC	57.00
521162	08/11/2017	Community Corrections	Food	SHERMS THUNDERBIRD MARKET INC	77.60
521162	08/11/2017	Community Corrections	Client Assistance	SHERMS THUNDERBIRD MARKET INC	13.28
521163	08/11/2017	Road	Utilities - Electricity	SOUTH SUBURBAN SANITARY DISTRICT	745.58
521164	08/11/2017	Klamath Cty Library Serv Dist	Utilities - Water & Sewer	SPRAGUE RIVER WATER ASSOCIATION	29.75
521165	08/11/2017	General Fund	Food	UNITED GROCERS INC	134.26
521165	08/11/2017	General Fund	Food	UNITED GROCERS INC	193.33
521166	08/11/2017	General Fund	Food	UNITED STATES BAKERY	176.46
521166	08/11/2017	General Fund	Food	UNITED STATES BAKERY	155.46
521166	08/11/2017	General Fund	Food	UNITED STATES BAKERY	202.29
521167	08/11/2017	Community Corrections	Postage	UPS	3.70
521168	08/11/2017	Community Development	Rent	WALKER RANGE PATROL ASSOCIATION	300.00
521169	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	25.57
521170	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	224.96
521171	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	132.62
521172	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	271.16
521173	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	224.96
521174	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	303.29
521175	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	163.09

521176	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	122.49
521177	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	25.57
521178	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	123.13
521179	08/11/2017	Community Corrections	Garbage Pickup	WASTE MANAGEMENT OF OREGON	224.96
521180	08/11/2017	Road	Garbage Pickup	WASTE MANAGEMENT OF OREGON	250.63
521181	08/11/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	83.88
521182	08/11/2017	Road	Equipment Maint & Repair	WEBFOOT TRUCK AND EQUIPMENT INC	61.44
521182	08/11/2017	Road	Equipment Maint & Repair	WEBFOOT TRUCK AND EQUIPMENT INC	149.93
521183	08/11/2017	Solid Waste	Contract Services	MARK YINGER	8,257.00
521183	08/11/2017	Solid Waste	Contract Services	MARK YINGER	878.50
521184	08/10/2017	Public Health	State of Oregon	OREGON DEPARTMENT OF HUMAN SERV	12,921.14
521185	08/15/2017	Community Corrections	Contract Services	ABOVE ALL INFLUENCES	33,340.00
521185	08/15/2017	Community Corrections	Contract Services	ABOVE ALL INFLUENCES	16,668.00
521186	08/15/2017	General Fund	Contract Services	WILLIAM E ADAMS	75.00
521187	08/15/2017	Road	Road Constructions	ADKINS CONSULTING ENGINEERS LLC	11,020.96
521188	08/15/2017	Facility Services	Plumbing Repair	AMERICAN FIRE SYSTEMS INC	470.22
521188	08/15/2017	Facility Services	Plumbing Repair	AMERICAN FIRE SYSTEMS INC	790.00
521189	08/15/2017	Sheriff Special Revenue	Equipment Maint & Repair	AMERICAN MARINE	35.52
521189	08/15/2017	Sheriff Special Revenue	Equipment Maint & Repair	AMERICAN MARINE	48.90
521190	08/15/2017	Community Corrections	Supplies - Other	ASPEN SPRING WATER CO LLC	40.50
521190	08/15/2017	Community Corrections	Supplies - Other	ASPEN SPRING WATER CO LLC	74.25
521191	08/15/2017	Museum	Security & Alarms	AUDIO VIDEO INTERIORS NW INC	234.00
521192	08/15/2017	Sheriff Special Revenue	Vehicle Maint & Repair	AUTO GLASS PROFESSIONALS	190.00
521192	08/15/2017	General Fund	Vehicle Maint & Repair	AUTO GLASS PROFESSIONALS	200.00
521193	08/15/2017	Road	Vehicle Maint & Repair	BAXTER AUTO PARTS INC	523.95
521194	08/15/2017	Sheriff Special Revenue	Copier Maint & Supplies	CANON SOLUTIONS AMERICA INC	6.71
521195	08/15/2017	Road	Equipment Maint & Repair	COAST TRUCK CENTERS INC	1,216.69
521196	08/15/2017	Road	Supplies - Other	COASTAL FARM & HOME SUPPLY LLC	62.93
521197	08/15/2017	Sheriff Special Revenue	Vehicle Maint & Repair	COLVIN OIL I LLC	5.00
521197	08/15/2017	General Fund	Vehicle Maint & Repair	COLVIN OIL I LLC	20.00
521198	08/15/2017	General Fund	Medical Supplies	DIAMOND DRUGS INC	3,737.05
521199	08/15/2017	Museum	Janitorial Services	DOMI INC	298.00
521200	08/15/2017	Sheriff Special Revenue	Vehicle Fuel	ED STAUB & SONS	330.33
521201	08/15/2017	General Fund	Supplies - Other	FASTENAL COMPANY	21.09
521201	08/15/2017	Road	Supplies - Other	FASTENAL COMPANY	4.49
521202	08/15/2017	General Fund	Refunds	ESQUEDA FLOYD	1,050.00
521203	08/15/2017	General Fund	Refunds	LAU PUI FUN	18,350.00
521204	08/15/2017	Community Corrections	Equipment Rent	JEFFERSON STATE PUMPING	80.00
521205	08/15/2017	General Fund	Contract Services	KLAMATH CRISIS CENTER	2,220.56
521206	08/15/2017	Road	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	109.21
521207	08/15/2017	Road	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	764.27
521208	08/15/2017	Road	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	5.27
521209	08/15/2017	General Fund	Supplies - Office	KOKO GRAPHIX DESIGN & PRINTING INC	50.15
521210	08/15/2017	Internal Services	Recruitment	KRISTINE FALCO PSY DPC	575.00

521211	08/15/2017	Internal Services	Elect Supplies & Repairs	LTH INC	234.75
521212	08/15/2017	Road	Supplies - Other	MT SHASTA SPRING WATER CO INC	9.00
521212	08/15/2017	Road	Equipment Rent	MT SHASTA SPRING WATER CO INC	3.00
521213	08/15/2017	Road	Signs	NEWMAN SIGNS INC	114.50
521214	08/15/2017	Sheriff Special Revenue	Equipment Maint & Repair	ON TRUCK INDUSTRIES INC	141.92
521215	08/15/2017	General Fund	Travel & Training	OREGON HOMICIDE INVESTIGATORS ASS	250.00
521216	08/15/2017	Facility Services	Utilities - Electricity	PACIFICORP	10,565.52
521217	08/15/2017	Sheriff Special Revenue	Utilities - Electricity	PACIFICORP	18.48
521218	08/15/2017	Facility Services	Utilities - Electricity	PACIFICORP	685.09
521219	08/15/2017	Facility Services	Utilities - Electricity	PACIFICORP	395.47
521220	08/15/2017	Facility Services	Utilities - Electricity	PACIFICORP	543.77
521221	08/15/2017	Facility Services	Utilities - Electricity	PACIFICORP	44.36
521222	08/15/2017	Facility Services	Utilities - Electricity	PACIFICORP	2,819.98
521223	08/15/2017	Facility Services	Utilities - Electricity	PACIFICORP	1,249.50
521224	08/15/2017	Facility Services	Utilities - Electricity	PACIFICORP	120.80
521225	08/15/2017	Community Corrections	Utilities - Electricity	PACIFICORP	211.63
521226	08/15/2017	Museum	Utilities - Electricity	PACIFICORP	224.99
521227	08/15/2017	Museum	Utilities - Electricity	PACIFICORP	542.95
521228	08/15/2017	Community Corrections	Utilities - Electricity	PACIFICORP	53.36
521229	08/15/2017	Community Corrections	Utilities - Electricity	PACIFICORP	46.07
521230	08/15/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	160.64
521231	08/15/2017	Road	Building Maint & Repair	PUMP PIPE & TANK SERVICES LLC	1,479.18
521232	08/15/2017	General Fund	Telephone	QWEST CORPORATION	116.02
521233	08/15/2017	Court Mediation	Contract Services	JEANETTE M RUTHERFORD	723.75
521234	08/15/2017	Road	Supplies - Office	GARY G SAYRE	39.70
521235	08/15/2017	Road	Equipment Maint & Repair	SHELDONS MACHINE SHOP INC	396.81
521236	08/15/2017	Community Corrections	Janitorial Supplies	SHERMS THUNDERBIRD MARKET INC	15.82
521236	08/15/2017	Community Corrections	Food	SHERMS THUNDERBIRD MARKET INC	42.40
521236	08/15/2017	Community Corrections	Client Assistance	SHERMS THUNDERBIRD MARKET INC	13.15
521237	08/15/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	49.96
521238	08/15/2017	Sheriff Special Revenue	Garbage Pickup	WASTE MANAGEMENT OF OREGON	26.01
521239	08/15/2017	Sheriff Special Revenue	Garbage Pickup	WASTE MANAGEMENT OF OREGON	25.57
521240	08/15/2017	General Fund	Refunds	WEST VIKING LLC	125.00
521241	08/15/2017	Fairgrounds	Contract Services	NORTHWEST EVENTS & MARKETING INC	6,000.00
521242	08/16/2017	General Fund	Postage	TRAVIS STONE	6.70
521243	08/16/2017	Clerk - Overpay Refunds	Refunds	US DEPT OF JUSTICE	22.00
521244	08/22/2017	Fairgrounds	Entertainment	ALTA V SPICHER	3,500.00
521246	08/23/2017	General Fund	Facilitites Improvement	US BANK	150,000.00
521247	08/25/2017	Road	Equipment Maint & Repair	62 EXPRESS DELIVERY LLC	38.00
521248	08/25/2017	Community Corrections	Client Assistance	ABOVE ALL INFLUENCES	624.00
521248	08/25/2017	Community Corrections	Client Assistance	ABOVE ALL INFLUENCES	792.00
521248	08/25/2017	Community Corrections	Client Assistance	ABOVE ALL INFLUENCES	1,128.00
521249	08/25/2017	Road	Chip Oil	ALBINA HOLDING INC	776,181.46
521250	08/25/2017	Solid Waste	Contract Services	ALLIED ENVIRONMENTAL SERVICES LLC	579.90

521251	08/25/2017	Community Corrections	Contract Services	RYAN ALONZO	375.00
521252	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	AMAZON DOT COM LLC	4,472.99
521252	08/25/2017	Klamath Cty Library Serv Dist	Supplies - Office	AMAZON DOT COM LLC	16.96
521252	08/25/2017	Klamath Cty Library Serv Dist	Supplies - Other	AMAZON DOT COM LLC	128.59
521253	08/25/2017	Road	Building Maint & Repair	AMERICAN BACKFLOW SYSTEMS INC	380.00
521254	08/25/2017	Parks	Contract Services	AMERICAN SANITATION INC	345.00
521254	08/25/2017	Parks	Contract Services	AMERICAN SANITATION INC	70.00
521255	08/25/2017	Community Corrections	Client Assistance	CYNTHIA ANDERSON	200.00
521256	08/25/2017	Road	Uniform Maint & Repair	ARAMARK UNIFORM & CAREER APPAREI	552.52
521257	08/25/2017	Facility Services	Utilities - Gas	AVISTA CORPORATION	756.67
521258	08/25/2017	General Fund	Utilities - Gas	AVISTA CORPORATION	17.00
521259	08/25/2017	General Fund	Utilities - Gas	AVISTA CORPORATION	17.00
521260	08/25/2017	Museum	Utilities - Gas	AVISTA CORPORATION	19.83
521261	08/25/2017	Museum	Utilities - Gas	AVISTA CORPORATION	21.48
521262	08/25/2017	Community Corrections	Utilities - Gas	AVISTA CORPORATION	39.26
521263	08/25/2017	Sheriff Special Revenue	Utilities - Gas	AVISTA CORPORATION	26.51
521264	08/25/2017	Community Corrections	Vehicle Maint & Repair	BABCOCKS GARAGE LLC	40.91
521264	08/25/2017	Community Corrections	Vehicle Maint & Repair	BABCOCKS GARAGE LLC	51.10
521264	08/25/2017	Community Corrections	Vehicle Maint & Repair	BABCOCKS GARAGE LLC	44.25
521264	08/25/2017	Community Corrections	Vehicle Maint & Repair	BABCOCKS GARAGE LLC	77.41
521264	08/25/2017	Community Corrections	Vehicle Maint & Repair	BABCOCKS GARAGE LLC	41.51
521265	08/25/2017	Road	Chip Oil	BEARCAT TRANSPORTATION LLC	26,438.10
521266	08/25/2017	Road	Supplies - Other	BI-MART COMPANY	23.94
521266	08/25/2017	Road	Supplies - Other	BI-MART COMPANY	57.48
521266	08/25/2017	Road	Supplies - Other	BI-MART COMPANY	7.99
521267	08/25/2017	Community Corrections	Copier Maint & Supplies	CANON FINANCIAL SERVICES INC	331.93
521267	08/25/2017	Community Corrections	Copier Maint & Supplies	CANON FINANCIAL SERVICES INC	424.67
521267	08/25/2017	General Fund	Copier Maint & Supplies	CANON FINANCIAL SERVICES INC	283.89
521268	08/25/2017	Road	Vehicle Maint & Repair	CASCADE AUTOMOTIVE INC	1,412.63
521269	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	21.59
521269	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	22.39
521269	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	31.19
521269	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	31.19
521269	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	29.59
521270	08/25/2017	General Fund	Equipment Rent	CERULE	32.00
521271	08/25/2017	General Fund	Equipment	CHIEF SUPPLY CORPORATION	830.50
521271	08/25/2017	General Fund	Equipment	CHIEF SUPPLY CORPORATION	830.50
521271	08/25/2017	General Fund	Uniform Maint & Repair	CHIEF SUPPLY CORPORATION	59.48
521272	08/25/2017	General Fund	Vehicle Maint & Repair	COLVIN OIL I LLC	5.00
521272	08/25/2017	Sheriff Special Revenue	Vehicle Maint & Repair	COLVIN OIL I LLC	5.00
521272	08/25/2017	General Fund	Vehicle Maint & Repair	COLVIN OIL I LLC	5.00
521273	08/25/2017	Museum	Facilities Improvement	DIVERSIFIED CONTRACTORS INC	1,138.50
521274	08/25/2017	Road	Vehicle Maint & Repair	DSU PETERBILT & GMC INC	569.12
521275	08/25/2017	Solid Waste	Equipment Rent	ED STAUB & SONS	50.00

521275	08/25/2017	Solid Waste	Vehicle Maint & Repair	ED STAUB & SONS	209.88
521275	08/25/2017	Parks	Vehicle Fuel	ED STAUB & SONS	125.21
521275	08/25/2017	Parks	Vehicle Fuel	ED STAUB & SONS	127.77
521275	08/25/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	117.66
521275	08/25/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	995.12
521275	08/25/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	819.03
521275	08/25/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	940.04
521275	08/25/2017	Mental Health	Vehicle Fuel	ED STAUB & SONS	34.73
521275	08/25/2017	Community Development	Vehicle Fuel	ED STAUB & SONS	191.48
521275	08/25/2017	Facility Services	Vehicle Fuel	ED STAUB & SONS	370.38
521275	08/25/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	62.46
521275	08/25/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	38.79
521275	08/25/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	122.87
521275	08/25/2017	Sheriff Special Revenue	Vehicle Fuel	ED STAUB & SONS	983.12
521275	08/25/2017	Museum	Vehicle Fuel	ED STAUB & SONS	22.64
521275	08/25/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	329.25
521275	08/25/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	4,429.76
521275	08/25/2017	Public Health	Vehicle Fuel	ED STAUB & SONS	64.77
521275	08/25/2017	Public Health	Vehicle Fuel	ED STAUB & SONS	17.68
521275	08/25/2017	Sheriff Special Revenue	Vehicle Fuel	ED STAUB & SONS	114.98
521275	08/25/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	354.00
521276	08/25/2017	Road	Supplies - Other	ED STAUB & SONS	259.05
521276	08/25/2017	Road	Vehicle Fuel - Diesel	ED STAUB & SONS	19,818.98
521277	08/25/2017	Road	Supplies - Other	FLEETPRIDE INC	705.55
521278	08/25/2017	General Fund	Food	FOOD SERVICES OF AMERICA INC	762.25
521279	08/25/2017	Weed	Supplies - Other	GRANGE COOPERATIVE SUPPLY ASSOCI/	35.94
521280	08/25/2017	Internal Services	Software Support	HELION SOFTWARE INC	3,515.00
521281	08/25/2017	Community Corrections	Client Assistance	JARDASE LLC	485.00
521282	08/25/2017	Building Dept State 12 Percent	Refunds	BRITTNEY JOHANSEN	17.52
521282	08/25/2017	Community Development	Refunds	BRITTNEY JOHANSEN	146.00
521283	08/25/2017	Sheriff Special Revenue	Equipment Maint & Repair	KEM EQUIPMENT INC	209.68
521284	08/25/2017	Finance Tourism Competv Grants	Contract Services	KLAMATH FILM MAKERS GROUP	2,079.28
521285	08/25/2017	Road	Equipment Maint & Repair	RICHARD D KOCER	1,886.10
521286	08/25/2017	Risk Management	Claims - Self Insured	CATHY LANKTON	200.00
521287	08/25/2017	Road	Vehicle Maint & Repair	LFKF LLC	172.47
521288	08/25/2017	Community Corrections	Travel & Training	LETICIA LONGORIA-NAVARRO	1,500.00
521289	08/25/2017	Community Corrections	Travel & Training	JAMIE MARICH	3,000.00
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	44.98
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	127.94
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	29.98
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	208.12
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	11.19
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	21.59
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	22.99

521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	56.96
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	41.56
521290	08/25/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	397.00
521291	08/25/2017	Klamath Cty Library Reserve	Computer Equipment	MOSAIC TECHNOLOGY CORPORATION	12,449.50
521292	08/25/2017	Road	Supplies - Other	MUNNELL & SHERRILL INC	560.40
521293	08/25/2017	Community Corrections	Client Assistance	DANA MURPHY	1,225.00
521294	08/25/2017	Road	Supplies - Other	NCG SAFETY INC	104.00
521295	08/25/2017	Road	Supplies - Other	NORCO INC	482.85
521296	08/25/2017	Klamath Cty Library Serv Dist	Vehicle Fuel	OD SNIDER & SON INC	90.06
521297	08/25/2017	Internal Services	Legal Services - Attorney	OGLETREE DEAKINS NASH SMOAK & STE	527.25
521297	08/25/2017	Internal Services	Legal Services - Attorney	OGLETREE DEAKINS NASH SMOAK & STE	531.75
521298	08/25/2017	Road	Contract Services	OREGON DEPARTMENT OF TRANSPORTA'	140.74
521299	08/25/2017	Facility Services	Utilities - Electricity	PACIFICORP	430.83
521300	08/25/2017	Facility Services	Utilities - Electricity	PACIFICORP	35.73
521301	08/25/2017	Facility Services	Utilities - Electricity	PACIFICORP	51.96
521302	08/25/2017	Facility Services	Utilities - Electricity	PACIFICORP	486.24
521303	08/25/2017	Facility Services	Utilities - Electricity	PACIFICORP	413.05
521304	08/25/2017	Parks	Utilities - Electricity	PACIFICORP	17.87
521305	08/25/2017	Parks	Utilities - Electricity	PACIFICORP	26.68
521306	08/25/2017	Solid Waste	Utilities - Electricity	PACIFICORP	412.66
521307	08/25/2017	Solid Waste	Utilities - Electricity	PACIFICORP	25.05
521308	08/25/2017	Solid Waste	Utilities - Electricity	PACIFICORP	24.29
521309	08/25/2017	Facility Services	Utilities - Electricity	PACIFICORP	9,392.49
521310	08/25/2017	Facility Services	Utilities - Electricity	PACIFICORP	177.19
521311	08/25/2017	Road	Utilities - Electricity	PACIFICORP	53.49
521312	08/25/2017	Road	Utilites - Traffic Signals	PACIFICORP	449.75
521313	08/25/2017	Sheriff Special Revenue	Utilities - Electricity	PACIFICORP	78.53
521314	08/25/2017	Road	Equipment Maint & Repair	PACWEST MACHINERY LLC	346.53
521315	08/25/2017	Solid Waste	Equipment Maint & Repair	PETERSON MACHINERY COMPANY	1,537.10
521315	08/25/2017	Solid Waste	Equipment Maint & Repair	PETERSON MACHINERY COMPANY	490.76
521315	08/25/2017	Solid Waste	Equipment Maint & Repair	PETERSON MACHINERY COMPANY	1.48
521315	08/25/2017	Solid Waste	Equipment Maint & Repair	PETERSON MACHINERY COMPANY	232.02
521315	08/25/2017	Solid Waste	Vehicle Maint & Repair	PETERSON MACHINERY COMPANY	619.84
521316	08/25/2017	Sheriff Special Revenue	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	76.50
521316	08/25/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79
521317	08/25/2017	Internal Services	Fees	THE PITNEY BOWES BANK INC	28.00
521317	08/25/2017	Internal Services	Postage	THE PITNEY BOWES BANK INC	6,100.00
521318	08/25/2017	Community Corrections	Telephone	QWEST CORPORATION	100.23
521319	08/25/2017	Road	Telephone	QWEST CORPORATION	140.58
521319	08/25/2017	Road	Telephone	QWEST CORPORATION	140.06
521320	08/25/2017	Road	Telephone	QWEST CORPORATION	30.61
521321	08/25/2017	Road	Telephone	QWEST CORPORATION	195.76
521322	08/25/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
521322	08/25/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00

521322	08/25/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
521322	08/25/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
521323	08/25/2017	Road	Copier Maint & Supplies	RICOH USA INC	20.44
521323	08/25/2017	General Fund	Copier Maint & Supplies	RICOH USA INC	52.84
521324	08/25/2017	Fairgrounds	Copier Maint & Supplies	RICOH USA INC	63.59
521324	08/25/2017	Fairgrounds	Equipment Rent	RICOH USA INC	138.42
521325	08/25/2017	General Fund	Rent	RIGO PROPERTIES INC	2,921.16
521326	08/25/2017	Community Corrections	Food	SHERMS THUNDERBIRD MARKET INC	50.18
521326	08/25/2017	Community Corrections	Client Assistance	SHERMS THUNDERBIRD MARKET INC	24.97
521327	08/25/2017	Community Corrections	Client Assistance	ORVAL B SIMMONS JR	470.00
521328	08/25/2017	General Fund	Medical Services	SKY LAKES MEDICAL CENTER INC	10.00
521329	08/25/2017	Equipment Reserve	Vehicles Other	STOMMEL INC	50,702.04
521330	08/25/2017	General Fund	Uniform Maint & Repair	TREKKER DESIGNS INC	45.00
521330	08/25/2017	Sheriff Special Revenue	Uniform Maint & Repair	TREKKER DESIGNS INC	100.00
521331	08/25/2017	General Fund	Food	UNITED GROCERS INC	179.05
521332	08/25/2017	General Fund	Contract Services	VERIZON WIRELESS SERVICES LLC	450.00
521333	08/25/2017	Community Corrections	Client Assistance	WILLIAM L VEST	150.00
521334	08/25/2017	Community Corrections	Garbage Pickup	WASTE MANAGEMENT OF OREGON	30.98
521335	08/25/2017	Community Corrections	Garbage Pickup	WASTE MANAGEMENT OF OREGON	40.80
521336	08/24/2017	Mental Health	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	257.69
521336	08/24/2017	Community Development	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	393.91
521336	08/24/2017	Community Development	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	6.24
521336	08/24/2017	Animal Control	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	22.09
521336	08/24/2017	External Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	58.64
521336	08/24/2017	Veterans Service	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	31.08
521336	08/24/2017	Solid Waste	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	330.55
521336	08/24/2017	Solid Waste	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	26.52
521336	08/24/2017	Facility Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	44.22
521336	08/24/2017	Parks	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	93.63
521336	08/24/2017	Community Corrections	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	327.76
521336	08/24/2017	Community Corrections	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	2.40
521336	08/24/2017	Public Health	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	369.69
521336	08/24/2017	Risk Management	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	17.95
521336	08/24/2017	Internal Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	151.85
521336	08/24/2017	Road	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	72.25
521336	08/24/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	15.47
521336	08/24/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	589.72
521336	08/24/2017	Fairgrounds	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	155.34
521336	08/24/2017	Fairgrounds	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	2.15
521337	08/24/2017	General Fund	Deferred Comp - AXA	AXA EQUITABLE	175.00
521338	08/24/2017	Community Development	Garnishments	CARTER JONES COLLECTION SERVICE IN	150.00
521338	08/24/2017	Public Health	Garnishments	CARTER JONES COLLECTION SERVICE IN	372.89
521339	08/24/2017	Community Corrections	Union Dues - FOPPO	FEDERATION OF PAROLE AND PROBATIO	480.00
521340	08/24/2017	Weed	Garnishments	GENERAL CREDIT SERVICE INC	113.62

521341	08/24/2017	General Fund	Garnishments	INTERNAL REVENUE SERVICE	62.50
521342	08/24/2017	Sheriff Special Revenue	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	60.00
521342	08/24/2017	General Fund	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	1,120.00
521343	08/24/2017	Public Health	Def Comp - Hartford PEBSCO	MASSACHUSETTS MUTUAL LIFE INSURA	312.50
521343	08/24/2017	Road	Def Comp - Hartford PEBSCO	MASSACHUSETTS MUTUAL LIFE INSURA	150.00
521344	08/24/2017	External Services	Garnishments	MILLS LTD	213.61
521344	08/24/2017	Weed	Garnishments	MILLS LTD	170.44
521345	08/24/2017	General Fund	Garnishments	STATE OF MONTANA	388.00
521346	08/24/2017	Internal Services	Garnishments	NALIKO MARKEL TRUSTEE	177.50
521346	08/24/2017	General Fund	Garnishments	NALIKO MARKEL TRUSTEE	895.00
521347	08/24/2017	External Services	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	75.00
521347	08/24/2017	Community Corrections	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	275.00
521347	08/24/2017	Road	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	25.00
521347	08/24/2017	General Fund	Nationwide Retirement Solution	NATIONWIDE RETIREMENT SOLUTIONS I	145.00
521348	08/24/2017	Road	Union Dues - 701	OPERATING ENGINEERS UNION	345.00
521349	08/24/2017	General Fund	Garnishments	OREGON DEPARTMENT OF REVENUE	15.10
521350	08/24/2017	Public Health	Union Dues - ONA	OREGON NURSES ASSOCIATION UNION	88.12
521351	08/24/2017	Veterans Service	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	342.83
521351	08/24/2017	Veterans Service	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	57.14
521351	08/24/2017	Public Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	7,038.64
521351	08/24/2017	Public Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	2,639.49
521351	08/24/2017	Public Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	439.94
521351	08/24/2017	Mental Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,574.25
521351	08/24/2017	Mental Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	4,198.01
521351	08/24/2017	Mental Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	262.39
521351	08/24/2017	Surveyor	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	46.32
521351	08/24/2017	Surveyor	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	123.54
521351	08/24/2017	Surveyor	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	7.72
521351	08/24/2017	External Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	310.33
521351	08/24/2017	External Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,862.06
521351	08/24/2017	External Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	4,965.40
521351	08/24/2017	Community Development	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	5,737.06
521351	08/24/2017	Community Development	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	358.58
521351	08/24/2017	Animal Control	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	380.12
521351	08/24/2017	Animal Control	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	1,013.66
521351	08/24/2017	Animal Control	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	63.36
521351	08/24/2017	Veterans Service	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	914.21
521351	08/24/2017	Facility Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	128.87
521351	08/24/2017	Facility Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	773.23
521351	08/24/2017	Facility Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	2,061.95
521351	08/24/2017	Community Development	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	2,151.42
521351	08/24/2017	Parks	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	366.47
521351	08/24/2017	Parks	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	22.89
521351	08/24/2017	Parks	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	137.49

521351	08/24/2017	Museum	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	488.29
521351	08/24/2017	Museum	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	1,302.11
521351	08/24/2017	Museum	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	81.37
521351	08/24/2017	Solid Waste	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	6,174.76
521351	08/24/2017	Community Corrections	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	4,083.38
521351	08/24/2017	Community Corrections	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	680.56
521351	08/24/2017	Community Corrections	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	10,889.02
521351	08/24/2017	Solid Waste	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	385.95
521351	08/24/2017	Solid Waste	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	2,315.52
521351	08/24/2017	Road	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	824.64
521351	08/24/2017	Road	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	13,193.45
521351	08/24/2017	Road	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	4,947.52
521351	08/24/2017	Risk Management	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	212.80
521351	08/24/2017	Risk Management	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	35.45
521351	08/24/2017	Risk Management	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	567.42
521351	08/24/2017	Internal Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	3,584.35
521351	08/24/2017	Internal Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	9,558.38
521351	08/24/2017	Internal Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	597.42
521351	08/24/2017	General Fund	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	9,685.41
521351	08/24/2017	General Fund	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	1,614.23
521351	08/24/2017	General Fund	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	25,827.66
521351	08/24/2017	Weed	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	884.57
521351	08/24/2017	Weed	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	55.28
521351	08/24/2017	Weed	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	331.72
521351	08/24/2017	Fairgrounds	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	825.59
521351	08/24/2017	Fairgrounds	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	2,201.57
521351	08/24/2017	Fairgrounds	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	137.60
521352	08/24/2017	Solid Waste	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	300.00
521352	08/24/2017	Community Corrections	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	228.00
521352	08/24/2017	General Fund	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	511.50
521352	08/24/2017	General Fund	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	37.38
521352	08/24/2017	Road	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	367.28
521353	08/24/2017	Mental Health	United Way	UNITED WAY OF THE KLAMATH BASIN	55.00
521353	08/24/2017	Community Development	United Way	UNITED WAY OF THE KLAMATH BASIN	28.59
521353	08/24/2017	External Services	United Way	UNITED WAY OF THE KLAMATH BASIN	92.34
521353	08/24/2017	Law Library	United Way	UNITED WAY OF THE KLAMATH BASIN	11.89
521353	08/24/2017	Solid Waste	United Way	UNITED WAY OF THE KLAMATH BASIN	9.61
521353	08/24/2017	Parks	United Way	UNITED WAY OF THE KLAMATH BASIN	1.80
521353	08/24/2017	Community Corrections	United Way	UNITED WAY OF THE KLAMATH BASIN	15.00
521353	08/24/2017	Public Health	United Way	UNITED WAY OF THE KLAMATH BASIN	55.34
521353	08/24/2017	Risk Management	United Way	UNITED WAY OF THE KLAMATH BASIN	15.48
521353	08/24/2017	Internal Services	United Way	UNITED WAY OF THE KLAMATH BASIN	19.02
521353	08/24/2017	General Fund	United Way	UNITED WAY OF THE KLAMATH BASIN	74.09
521354	08/24/2017	General Fund	Garnishments	DEBT MANAGMENT SERV. US DEPARTME	361.96

521355	08/24/2017	Mental Health	Deferred Comp - Valic	VALIC	150.00
521355	08/24/2017	External Services	Deferred Comp - Valic	VALIC	160.00
521355	08/24/2017	External Services	Deferred Comp - Valic	VALIC	62.26
521355	08/24/2017	Surveyor	Deferred Comp - Valic	VALIC	4.38
521355	08/24/2017	Community Development	Deferred Comp - Valic	VALIC	48.47
521355	08/24/2017	Facility Services	Deferred Comp - Valic	VALIC	25.00
521355	08/24/2017	Parks	Deferred Comp - Valic	VALIC	13.53
521355	08/24/2017	Solid Waste	Deferred Comp - Valic	VALIC	88.00
521355	08/24/2017	Community Corrections	Deferred Comp - Valic	VALIC	300.00
521355	08/24/2017	Public Health	Deferred Comp - Valic	VALIC	173.50
521355	08/24/2017	Risk Management	Deferred Comp - Valic	VALIC	42.52
521355	08/24/2017	General Fund	Deferred Comp - Valic	VALIC	317.00
521355	08/24/2017	General Fund	Deferred Comp - Valic	VALIC	1,430.00
521355	08/24/2017	Internal Services	Deferred Comp - Valic	VALIC	127.48
521355	08/24/2017	Internal Services	Deferred Comp - Valic	VALIC	62.33
521355	08/24/2017	Internal Services	Roth	VALIC	25.00
521355	08/24/2017	Road	Deferred Comp - Valic	VALIC	1,453.95
521356	08/24/2017	General Fund	YMCA	THE YMCA OF KLAMATH FALLS	39.60
521356	08/24/2017	Museum	YMCA	THE YMCA OF KLAMATH FALLS	16.40
521357	08/24/2017	General Fund	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAI	41.72
521357	08/24/2017	General Fund	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAI	6.95
521357	08/24/2017	General Fund	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAI	111.24
521358	08/25/2017	General Fund	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS'	20.00
521448	08/31/2017	Parks	Fees	AMERITITLE INC	200.00
521449	08/31/2017	General Fund	Special Assessments	CITY OF KLAMATH FALLS	3,596.37

Report Total: 7,497,449.66