

Accounts Payable

Checks for Approval

User: tdickinson
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Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	07/27/2017	Public Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC		2,335.55
0	07/27/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)		2,635.84
0	07/27/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)		2,635.84
0	07/27/2017	Public Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)		3,611.12
0	07/27/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)		616.46
0	07/27/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)		616.46
0	07/27/2017	Public Health	Med Dental - Employee	WAGeworks INC (ACH)		82.00
0	07/27/2017	Public Health	Med Dental - Employee	WAGeworks INC (ACH)		159.67
0	07/27/2017	Public Health	Med Dental - Employer	WAGeworks INC (ACH)		101.32
0	07/27/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)		230.27
0	07/27/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)		1,400.00
0	07/27/2017	Veterans Service	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC		339.44
0	07/27/2017	Veterans Service	Federal WH Taxes	UNITED STATES TREASURY (ACH)		570.74
0	07/27/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)		344.17
0	07/27/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)		344.17
0	07/27/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)		80.49
0	07/27/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)		80.49
0	07/27/2017	Veterans Service	Med Dental - Employee	WAGeworks INC (ACH)		50.00
0	07/27/2017	Veterans Service	Med Dental - Employer	WAGeworks INC (ACH)		50.66
0	07/27/2017	Veterans Service	Med Dental - Employer	WAGeworks INC (ACH)		141.50
0	07/27/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)		200.00
0	07/27/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)		173.48
0	07/27/2017	Surveyor	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC		53.33
0	07/27/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)		11.03
0	07/27/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)		47.17
0	07/27/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)		47.17
0	07/27/2017	Surveyor	Federal WH Taxes	UNITED STATES TREASURY (ACH)		99.76
0	07/27/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)		11.03
0	07/27/2017	Surveyor	Med Dental - Employer	WAGeworks INC (ACH)		24.75
0	07/27/2017	Surveyor	VEBA - Employer	HRA VEBA TRUST (ACH)		26.62
0	07/27/2017	Internal Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC		3,464.08
0	07/27/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)		3,517.60
0	07/27/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)		822.69
0	07/27/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)		822.69

0	07/27/2017	Internal Services	Med Dental - Employer	WAGWORKS INC (ACH)	202.64
0	07/27/2017	Internal Services	Med Dental - Employee	WAGWORKS INC (ACH)	503.21
0	07/27/2017	Internal Services	Med Dental - Employee	WAGWORKS INC (ACH)	20.00
0	07/27/2017	Internal Services	Med Dental - Employer	WAGWORKS INC (ACH)	808.07
0	07/27/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	3,517.60
0	07/27/2017	Internal Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	5,594.57
0	07/27/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	1,356.89
0	07/27/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	754.00
0	07/27/2017	Facility Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	702.64
0	07/27/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	778.36
0	07/27/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	182.04
0	07/27/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	182.04
0	07/27/2017	Facility Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,032.42
0	07/27/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	778.36
0	07/27/2017	Facility Services	Med Dental - Employee	WAGWORKS INC (ACH)	175.00
0	07/27/2017	Facility Services	Med Dental - Employer	WAGWORKS INC (ACH)	202.64
0	07/27/2017	Facility Services	Med Dental - Employee	WAGWORKS INC (ACH)	66.66
0	07/27/2017	Facility Services	Med Dental - Employer	WAGWORKS INC (ACH)	141.50
0	07/27/2017	Facility Services	VEBA - Employer	HRA VEBA TRUST (ACH)	152.20
0	07/27/2017	Solid Waste	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,381.32
0	07/27/2017	Solid Waste	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,696.20
0	07/27/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,398.31
0	07/27/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	560.86
0	07/27/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,398.31
0	07/27/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	560.86
0	07/27/2017	Solid Waste	Med Dental - Employer	WAGWORKS INC (ACH)	55.72
0	07/27/2017	Solid Waste	Med Dental - Employee	WAGWORKS INC (ACH)	220.50
0	07/27/2017	Solid Waste	Med Dental - Employee	WAGWORKS INC (ACH)	51.50
0	07/27/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	849.95
0	07/27/2017	Finance Economic Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	14.82
0	07/27/2017	Finance Economic Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	26.69
0	07/27/2017	Finance Economic Development	Med Dental - Employer	WAGWORKS INC (ACH)	7.79
0	07/27/2017	Finance Economic Development	Med Dental - Employee	WAGWORKS INC (ACH)	20.59
0	07/27/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,023.46
0	07/27/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,376.20
0	07/27/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,376.20
0	07/27/2017	Community Corrections	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	4,312.52
0	07/27/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,023.46
0	07/27/2017	Community Corrections	Med Dental - Employer	WAGWORKS INC (ACH)	225.58
0	07/27/2017	Community Corrections	Med Dental - Employer	WAGWORKS INC (ACH)	151.98
0	07/27/2017	Community Corrections	Med Dental - Employee	WAGWORKS INC (ACH)	700.00
0	07/27/2017	Community Corrections	Med Dental - Employee	WAGWORKS INC (ACH)	20.00
0	07/27/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	782.10
0	07/27/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	800.00

0	07/27/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	530.39
0	07/27/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	916.56
0	07/27/2017	Community Corrections	Federal WH Taxes	UNITED STATES TREASURY (ACH)	7,664.10
0	07/27/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	782.78
0	07/27/2017	Fairgrounds	Med Dental - Employee	WAGeworks INC (ACH)	100.00
0	07/27/2017	Fairgrounds	VEBA - Employer	HRA VEBA TRUST (ACH)	1,151.35
0	07/27/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	183.07
0	07/27/2017	Fairgrounds	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	768.23
0	07/27/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	183.07
0	07/27/2017	Fairgrounds	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,174.61
0	07/27/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	782.78
0	07/27/2017	Law Library	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	23.21
0	07/27/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	9.61
0	07/27/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	41.08
0	07/27/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	41.08
0	07/27/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	9.61
0	07/27/2017	Mental Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	1,608.00
0	07/27/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,566.30
0	07/27/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	366.31
0	07/27/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,566.30
0	07/27/2017	Mental Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	2,388.81
0	07/27/2017	Mental Health	Med Dental - Employee	WAGeworks INC (ACH)	125.00
0	07/27/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	366.31
0	07/27/2017	Mental Health	Med Dental - Employer	WAGeworks INC (ACH)	50.66
0	07/27/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	800.00
0	07/27/2017	Parks	VEBA - Employer	HRA VEBA TRUST (ACH)	36.01
0	07/27/2017	Parks	Med Dental - Employee	WAGeworks INC (ACH)	4.50
0	07/27/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	23.01
0	07/27/2017	Parks	Med Dental - Employer	WAGeworks INC (ACH)	45.60
0	07/27/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	23.01
0	07/27/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	98.21
0	07/27/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	98.21
0	07/27/2017	Parks	Federal WH Taxes	UNITED STATES TREASURY (ACH)	146.63
0	07/27/2017	Parks	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	95.67
0	07/27/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	211.31
0	07/27/2017	Risk Management	Federal WH Taxes	UNITED STATES TREASURY (ACH)	389.68
0	07/27/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	49.40
0	07/27/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	49.40
0	07/27/2017	Risk Management	Med Dental - Employer	WAGeworks INC (ACH)	80.32
0	07/27/2017	Risk Management	Med Dental - Employee	WAGeworks INC (ACH)	43.79
0	07/27/2017	Risk Management	VEBA - Employer	HRA VEBA TRUST (ACH)	76.10
0	07/27/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	211.31
0	07/27/2017	Risk Management	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	218.76
0	07/27/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	18,129.47

0	07/27/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	128.84
0	07/27/2017	General Fund	Union Dues - DA	KLAMATH CO DISTRICT ATTORNEY ASSU	122.50
0	07/27/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	164.83
0	07/27/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	3.66
0	07/27/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	164.83
0	07/27/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	0.86
0	07/27/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	38.55
0	07/27/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	0.86
0	07/27/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	3.66
0	07/27/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	173.14
0	07/27/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	38.55
0	07/27/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	30,963.96
0	07/27/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,435.65
0	07/27/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,435.65
0	07/27/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	18,966.29
0	07/27/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	18,966.29
0	07/27/2017	General Fund	Med Dental - Employee	WAGEWORKS INC (ACH)	10.00
0	07/27/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	31.79
0	07/27/2017	General Fund	Med Dental - Employee	WAGEWORKS INC (ACH)	276.50
0	07/27/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	506.60
0	07/27/2017	General Fund	Med Dental - Employer	WAGEWORKS INC (ACH)	512.50
0	07/27/2017	General Fund	Med Dental - Employee	WAGEWORKS INC (ACH)	750.91
0	07/27/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	3,781.38
0	07/27/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	2,650.76
0	07/27/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	842.82
0	07/27/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	936.19
0	07/27/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	179.94
0	07/27/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	5,200.00
0	07/27/2017	Museum	VEBA - Employer	HRA VEBA TRUST (ACH)	400.00
0	07/27/2017	Museum	Med Dental - Employer	WAGEWORKS INC (ACH)	50.66
0	07/27/2017	Museum	Med Dental - Employee	WAGEWORKS INC (ACH)	50.00
0	07/27/2017	Museum	Med Dental - Employee	WAGEWORKS INC (ACH)	5.00
0	07/27/2017	Weed	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	403.21
0	07/27/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	99.09
0	07/27/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	423.72
0	07/27/2017	Weed	Federal WH Taxes	UNITED STATES TREASURY (ACH)	710.94
0	07/27/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	423.72
0	07/27/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	99.09
0	07/27/2017	Weed	Med Dental - Employer	WAGEWORKS INC (ACH)	141.50
0	07/27/2017	Weed	Med Dental - Employee	WAGEWORKS INC (ACH)	30.00
0	07/27/2017	Weed	VEBA - Employer	HRA VEBA TRUST (ACH)	669.60
0	07/27/2017	Animal Control	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	436.45
0	07/27/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	100.80
0	07/27/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	431.02

0	07/27/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	100.80
0	07/27/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	431.02
0	07/27/2017	Animal Control	Federal WH Taxes	UNITED STATES TREASURY (ACH)	689.43
0	07/27/2017	Animal Control	VEBA - Employer	HRA VEBA TRUST (ACH)	400.00
0	07/27/2017	Sheriff Special Revenue	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	833.78
0	07/27/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	170.24
0	07/27/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	727.89
0	07/27/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	727.89
0	07/27/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	284.89
0	07/27/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	200.00
0	07/27/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	177.78
0	07/27/2017	Sheriff Special Revenue	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,350.28
0	07/27/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	170.24
0	07/27/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,576.88
0	07/27/2017	External Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,214.73
0	07/27/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	400.00
0	07/27/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	602.66
0	07/27/2017	External Services	Med Dental - Employee	WAGEWORKS INC (ACH)	201.13
0	07/27/2017	External Services	Med Dental - Employer	WAGEWORKS INC (ACH)	651.12
0	07/27/2017	External Services	Med Dental - Employer	WAGEWORKS INC (ACH)	202.64
0	07/27/2017	External Services	Med Dental - Employee	WAGEWORKS INC (ACH)	221.50
0	07/27/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	672.64
0	07/27/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	602.66
0	07/27/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,576.88
0	07/27/2017	External Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,171.89
0	07/27/2017	Community Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,184.17
0	07/27/2017	Community Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,793.97
0	07/27/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	532.25
0	07/27/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,275.88
0	07/27/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,275.88
0	07/27/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	532.25
0	07/27/2017	Community Development	Med Dental - Employer	WAGEWORKS INC (ACH)	283.00
0	07/27/2017	Community Development	Med Dental - Employer	WAGEWORKS INC (ACH)	202.64
0	07/27/2017	Community Development	Med Dental - Employee	WAGEWORKS INC (ACH)	351.50
0	07/27/2017	Community Development	Med Dental - Employee	WAGEWORKS INC (ACH)	76.50
0	07/27/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	325.68
0	07/27/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	560.04
0	07/27/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	611.51
0	07/27/2017	Museum	Federal WH Taxes	UNITED STATES TREASURY (ACH)	692.21
0	07/27/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	611.51
0	07/27/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	143.01
0	07/27/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	143.01
0	07/27/2017	Museum	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	520.48
0	07/27/2017	Road	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	5,881.19

0	07/27/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	5,610.28
0	07/27/2017	Road	Federal WH Taxes	UNITED STATES TREASURY (ACH)	10,823.29
0	07/27/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	5,610.28
0	07/27/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,312.07
0	07/27/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,312.07
0	07/27/2017	Road	Med Dental - Employer	WAGeworks INC (ACH)	683.83
0	07/27/2017	Road	Med Dental - Employee	WAGeworks INC (ACH)	10.00
0	07/27/2017	Road	Med Dental - Employee	WAGeworks INC (ACH)	101.50
0	07/27/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	200.00
0	07/27/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	1,015.51
0	07/03/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	309.68
0	07/03/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,324.13
0	07/03/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,324.13
0	07/03/2017	Road	Federal WH Taxes	UNITED STATES TREASURY (ACH)	657.71
0	07/03/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	309.68
0	07/03/2017	Road	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	273.66
0	07/27/2017	Finance Economic Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.11
0	07/27/2017	Finance Economic Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.11
0	07/27/2017	Finance Economic Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.33
0	07/27/2017	Finance Economic Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.33
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.01
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.01
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	23.39
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	23.39
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-23.09
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	22.72
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	25.80
0	07/27/2017	Animal Control	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	5.70
0	07/27/2017	Animal Control	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	5.70
0	07/27/2017	Animal Control	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-4.37
0	07/27/2017	Animal Control	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	5.24
0	07/27/2017	Animal Control	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	5.97
0	07/27/2017	Animal Control	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	5.97
0	07/27/2017	Animal Control	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	4.70
0	07/27/2017	Animal Control	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	4.70
0	07/27/2017	Animal Control	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	5.24
0	07/27/2017	Animal Control	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	5.96
0	07/27/2017	Animal Control	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	5.96
0	07/27/2017	Animal Control	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-4.37
0	07/27/2017	External Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	35.92
0	07/27/2017	External Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	35.85
0	07/27/2017	External Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	35.85
0	07/27/2017	External Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	35.20
0	07/27/2017	External Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	36.98

0	07/27/2017	Law Library	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-0.80
0	07/27/2017	Law Library	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.81
0	07/27/2017	Law Library	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.81
0	07/27/2017	Law Library	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.75
0	07/27/2017	Law Library	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.83
0	07/27/2017	Law Library	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.83
0	07/27/2017	Law Library	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-0.80
0	07/27/2017	Law Library	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.88
0	07/27/2017	Law Library	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.88
0	07/27/2017	Sheriff Special Revenue	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	7.25
0	07/27/2017	Sheriff Special Revenue	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	7.25
0	07/27/2017	Sheriff Special Revenue	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	3.84
0	07/27/2017	Sheriff Special Revenue	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	3.69
0	07/27/2017	Sheriff Special Revenue	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	3.69
0	07/27/2017	Sheriff Special Revenue	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-3.69
0	07/27/2017	Sheriff Special Revenue	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	4.99
0	07/27/2017	Sheriff Special Revenue	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	7.53
0	07/27/2017	Sheriff Special Revenue	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	7.53
0	07/27/2017	Sheriff Special Revenue	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	3.84
0	07/27/2017	Sheriff Special Revenue	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	4.99
0	07/27/2017	Sheriff Special Revenue	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	6.69
0	07/27/2017	Sheriff Special Revenue	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	6.69
0	07/27/2017	Sheriff Special Revenue	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-3.69
0	07/27/2017	Klamath Cty Library Serv Dist	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.15
0	07/27/2017	Klamath Cty Library Serv Dist	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.15
0	07/27/2017	Klamath Cty Library Serv Dist	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.25
0	07/27/2017	Klamath Cty Library Serv Dist	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.25
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	25.80
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.67
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.01
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.67
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.01
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	22.72
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	22.28
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	22.28
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	25.24
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	25.24
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-23.09
0	07/27/2017	Public Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	25.14
0	07/27/2017	Public Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	25.14
0	07/27/2017	External Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	36.98
0	07/27/2017	External Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.35
0	07/27/2017	External Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-34.81
0	07/27/2017	External Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	35.20

0	07/27/2017	External Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	32.81
0	07/27/2017	External Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	32.81
0	07/27/2017	External Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.35
0	07/27/2017	External Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	35.92
0	07/27/2017	External Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-34.81
0	07/27/2017	External Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	35.47
0	07/27/2017	External Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	35.47
0	07/27/2017	Veterans Service	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	3.49
0	07/27/2017	Veterans Service	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	4.05
0	07/27/2017	Veterans Service	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	3.49
0	07/27/2017	Veterans Service	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	4.05
0	07/27/2017	Veterans Service	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	4.33
0	07/27/2017	Veterans Service	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-4.15
0	07/27/2017	Veterans Service	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.12
0	07/27/2017	Veterans Service	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.12
0	07/27/2017	Veterans Service	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	3.33
0	07/27/2017	Veterans Service	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	3.33
0	07/27/2017	Veterans Service	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-4.15
0	07/27/2017	Veterans Service	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	4.33
0	07/27/2017	Law Library	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.75
0	07/27/2017	Law Library	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.75
0	07/27/2017	Law Library	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.80
0	07/27/2017	Law Library	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.80
0	07/27/2017	Law Library	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.75
0	07/27/2017	Surveyor	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.22
0	07/27/2017	Surveyor	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.22
0	07/27/2017	Surveyor	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-0.18
0	07/27/2017	Surveyor	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.20
0	07/27/2017	Surveyor	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.20
0	07/27/2017	Surveyor	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.20
0	07/27/2017	Surveyor	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-0.18
0	07/27/2017	Surveyor	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.18
0	07/27/2017	Surveyor	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.20
0	07/27/2017	Surveyor	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.20
0	07/27/2017	Surveyor	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.18
0	07/27/2017	Surveyor	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.19
0	07/27/2017	Surveyor	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.19
0	07/27/2017	Facility Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	6.31
0	07/27/2017	Facility Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	6.31
0	07/27/2017	Facility Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	6.08
0	07/27/2017	Facility Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-7.02
0	07/27/2017	Facility Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	6.08
0	07/27/2017	Facility Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	6.78

0	07/27/2017	Facility Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	6.78
0	07/27/2017	Facility Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-7.02
0	07/27/2017	Facility Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	6.23
0	07/27/2017	Facility Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	6.81
0	07/27/2017	Facility Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	6.81
0	07/27/2017	Facility Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	6.23
0	07/27/2017	Facility Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	6.55
0	07/27/2017	Facility Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	6.55
0	07/27/2017	Mental Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	14.19
0	07/27/2017	Mental Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	14.19
0	07/27/2017	Mental Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	15.16
0	07/27/2017	Mental Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	15.16
0	07/27/2017	Mental Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-11.79
0	07/27/2017	Mental Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	14.36
0	07/27/2017	Mental Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	14.36
0	07/27/2017	Mental Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	13.74
0	07/27/2017	Mental Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-11.79
0	07/27/2017	Mental Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	13.74
0	07/27/2017	Mental Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	12.98
0	07/27/2017	Mental Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	12.98
0	07/27/2017	Mental Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	15.76
0	07/27/2017	Mental Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	15.76
0	07/27/2017	Mental Health	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.68
0	07/27/2017	Mental Health	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.68
0	07/27/2017	Museum	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	9.47
0	07/27/2017	Museum	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	9.47
0	07/27/2017	Museum	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-7.22
0	07/27/2017	Museum	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	7.53
0	07/27/2017	Museum	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	7.53
0	07/27/2017	Museum	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	7.62
0	07/27/2017	Museum	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	7.62
0	07/27/2017	Museum	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-7.22
0	07/27/2017	Museum	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	6.64
0	07/27/2017	Museum	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	6.64
0	07/27/2017	Museum	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	8.57
0	07/27/2017	Museum	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	8.57
0	07/27/2017	Museum	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	5.90
0	07/27/2017	Museum	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	5.90
0	07/27/2017	Animal Control	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	5.72
0	07/27/2017	Animal Control	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	5.72
0	07/27/2017	Community Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	17.19
0	07/27/2017	Community Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-15.85
0	07/27/2017	Community Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	17.37
0	07/27/2017	Veterans Service	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	3.19

0	07/27/2017	Veterans Service	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	3.19
0	07/27/2017	Veterans Service	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	3.47
0	07/27/2017	Veterans Service	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	3.47
0	07/27/2017	Community Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	14.73
0	07/27/2017	Community Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	14.73
0	07/27/2017	Community Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	13.12
0	07/27/2017	Parks	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.04
0	07/27/2017	Parks	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.24
0	07/27/2017	Parks	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.24
0	07/27/2017	Community Corrections	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	38.17
0	07/27/2017	Community Corrections	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	38.17
0	07/27/2017	Community Corrections	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.34
0	07/27/2017	Community Corrections	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.34
0	07/27/2017	Community Corrections	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-35.58
0	07/27/2017	Community Corrections	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	33.71
0	07/27/2017	Community Corrections	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	35.91
0	07/27/2017	Community Corrections	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	35.91
0	07/27/2017	Community Corrections	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	33.71
0	07/27/2017	Community Corrections	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	34.74
0	07/27/2017	Community Corrections	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	36.22
0	07/27/2017	Community Corrections	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	36.22
0	07/27/2017	Community Corrections	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-35.58
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	28.79
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	28.79
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-26.98
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-26.98
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	31.56
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	31.56
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	28.47
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	28.47
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.11
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.11
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	26.26
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	26.26
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	27.59
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	27.59
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	27.93
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	27.93
0	07/27/2017	Solid Waste	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.11
0	07/27/2017	Solid Waste	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.11
0	07/27/2017	Community Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-15.85
0	07/27/2017	Community Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	17.19
0	07/27/2017	Community Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	13.12
0	07/27/2017	Community Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.45

0	07/27/2017	Community Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.45
0	07/27/2017	Community Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	13.75
0	07/27/2017	Community Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	17.37
0	07/27/2017	Community Development	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	15.85
0	07/27/2017	Community Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	13.75
0	07/27/2017	Community Development	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	15.85
0	07/27/2017	Community Corrections	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	34.74
0	07/27/2017	Community Corrections	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	35.41
0	07/27/2017	Community Corrections	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	35.41
0	07/27/2017	Internal Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	24.60
0	07/27/2017	Internal Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	26.91
0	07/27/2017	Internal Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	26.91
0	07/27/2017	Internal Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	24.98
0	07/27/2017	Internal Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	24.98
0	07/27/2017	Internal Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	27.24
0	07/27/2017	Internal Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	27.24
0	07/27/2017	Internal Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	24.60
0	07/27/2017	Internal Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-25.48
0	07/27/2017	Internal Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	26.56
0	07/27/2017	Internal Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	26.56
0	07/27/2017	Internal Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-25.48
0	07/27/2017	Risk Management	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.87
0	07/27/2017	Risk Management	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.77
0	07/27/2017	Parks	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.33
0	07/27/2017	Parks	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.33
0	07/27/2017	Parks	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-0.99
0	07/27/2017	Parks	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.29
0	07/27/2017	Parks	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.17
0	07/27/2017	Parks	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-0.99
0	07/27/2017	Parks	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.17
0	07/27/2017	Parks	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.04
0	07/27/2017	Parks	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.29
0	07/27/2017	Parks	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.06
0	07/27/2017	Parks	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.06
0	07/27/2017	Weed	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	2.78
0	07/27/2017	Weed	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.26
0	07/27/2017	Weed	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-1.21
0	07/27/2017	Weed	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.58
0	07/27/2017	Weed	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	4.97
0	07/27/2017	Weed	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	5.11
0	07/27/2017	Weed	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-1.21
0	07/27/2017	Weed	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	4.97
0	07/27/2017	Weed	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.58
0	07/27/2017	Weed	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.26

0	07/27/2017	Weed	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	4.92
0	07/27/2017	Weed	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	4.92
0	07/27/2017	Weed	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	5.11
0	07/27/2017	Weed	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	2.78
0	07/27/2017	Internal Services	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	26.73
0	07/27/2017	Internal Services	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	26.73
0	07/27/2017	Risk Management	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.87
0	07/27/2017	Risk Management	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.77
0	07/27/2017	Risk Management	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-1.59
0	07/27/2017	Risk Management	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.82
0	07/27/2017	Risk Management	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.82
0	07/27/2017	Risk Management	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-1.59
0	07/27/2017	Risk Management	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.74
0	07/27/2017	Risk Management	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.74
0	07/27/2017	Risk Management	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.71
0	07/27/2017	Risk Management	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.71
0	07/27/2017	Risk Management	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.96
0	07/27/2017	Risk Management	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.96
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	39.80
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.69
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.69
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	39.80
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	40.83
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	36.33
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	36.33
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	34.59
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	34.59
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	44.03
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	40.83
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.37
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.37
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	44.03
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-43.06
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	39.98
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-43.06
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	39.98
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.62
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.62
0	07/27/2017	Road	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.11
0	07/27/2017	Road	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.11
0	07/27/2017	Fairgrounds	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	9.62
0	07/27/2017	Fairgrounds	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	9.29
0	07/27/2017	Fairgrounds	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	9.41
0	07/27/2017	Fairgrounds	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	9.41

0	07/27/2017	Fairgrounds	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	9.21
0	07/27/2017	Fairgrounds	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-9.21
0	07/27/2017	Fairgrounds	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	9.65
0	07/27/2017	Fairgrounds	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	8.84
0	07/27/2017	Fairgrounds	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	9.21
0	07/27/2017	Fairgrounds	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	9.65
0	07/27/2017	Fairgrounds	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	8.84
0	07/27/2017	Fairgrounds	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	9.29
0	07/27/2017	Fairgrounds	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-9.21
0	07/27/2017	Fairgrounds	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	9.62
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.90
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.90
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.23
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.23
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	160.76
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	160.76
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-0.93
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-0.93
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-157.88
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	159.34
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	-0.07
0	07/27/2017	General Fund	Miscellaneous	OREGON DEPARTMENT OF REVENUE WB	0.26
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-157.88
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	159.34
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.45
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.45
0	07/27/2017	General Fund	Miscellaneous	OREGON DEPARTMENT OF REVENUE WB	-26.49
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.12
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.12
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.01
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.01
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	154.61
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.10
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.10
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	858.25
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	171.66
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	171.66
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	166.61
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	166.61
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	-0.07
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	154.61
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	1.31
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	1.31
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	166.93

0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	166.93
0	07/27/2017	General Fund	WBF - Employer	OREGON DEPARTMENT OF REVENUE WB	0.62
0	07/27/2017	General Fund	WBF - Employee	OREGON DEPARTMENT OF REVENUE WB	0.62
0	07/12/2017	Sheriff Special Revenue	PERS - Employer OPSRP	OREGON PERS (ACH)	35.80
0	07/12/2017	Sheriff Special Revenue	PERS - Employee KCPOA	OREGON PERS (ACH)	376.83
0	07/12/2017	Sheriff Special Revenue	PERS - Employer RHIA	OREGON PERS (ACH)	28.27
0	07/12/2017	Community Corrections	PERS - Employer KCPOA	OREGON PERS (ACH)	373.58
0	07/12/2017	Community Corrections	PERS - Employer KCPOA	OREGON PERS (ACH)	404.60
0	07/12/2017	Community Corrections	PERS - Employee KCPOA Units	OREGON PERS (ACH)	3.20
0	07/12/2017	Community Corrections	PERS - Employer RHIA	OREGON PERS (ACH)	30.34
0	07/12/2017	General Fund	PERS - Employee KCPOA Units	OREGON PERS (ACH)	25.88
0	07/12/2017	General Fund	PERS - Employer KCPOA	OREGON PERS (ACH)	3,087.11
0	07/12/2017	General Fund	PERS - Employer RHIA	OREGON PERS (ACH)	605.73
0	07/12/2017	General Fund	PERS - Employer OPSRP	OREGON PERS (ACH)	449.60
0	07/12/2017	General Fund	PERS - Employee KCPOA	OREGON PERS (ACH)	8,075.99
0	07/12/2017	General Fund	Miscellaneous	OREGON PERS (ACH)	-0.04
0	07/07/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	22.40
0	07/07/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	792.96
0	07/07/2017	Community Corrections	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,288.89
0	07/07/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	25.20
0	07/07/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	892.08
0	07/07/2017	General Fund	Contract Maintenance	CLEARWATER ANALYTICS LLC (ACH)	998.99
0	07/07/2017	Internal Services	Software Support	ENVIRONMENTAL SYSTEMS RESEARCH I	19,300.00
0	07/07/2017	Klamath Cty Library Serv Dist	Software Support	INNOVATIVE INTERFACES INC (ACH)	19,941.78
0	07/07/2017	Internal Services	Postage	PITNEY BOWES RESERVE ACCOUNT (ACF	5,000.00
0	07/07/2017	Special District Funds	Distribution to District	CEDAR TRAILS ROAD DISTRICT (ACH)	0.01
0	07/07/2017	Special District Funds	Distribution to District	BONANZA VECTOR CONTROL (ACH)	0.19
0	07/07/2017	Special District Funds	Distribution to District	MALIN COMMUNITY CEMETERY MAINTEN	0.02
0	07/07/2017	Special District Funds	Distribution to District	CRESCENT FIRE DISTRICT (ACH)	0.08
0	07/07/2017	Special District Funds	Distribution to District	CRESCENT FIRE DISTRICT (ACH)	0.16
0	07/07/2017	Special District Funds	Distribution to District	BLY VECTOR CONTROL (ACH)	0.04
0	07/07/2017	Special District Funds	Distribution to District	BLY SANITARY DISTRICT (ACH)	0.02
0	07/07/2017	Special District Funds	Distribution to District	CITY OF MERRILL (ACH)	0.09
0	07/07/2017	Special District Funds	Distribution to District	PINE GROVE HIGHLAND ROAD DISTRICT	0.01
0	07/07/2017	Special District Funds	Distribution to District	SUN FOREST ESTATES SPECIAL ROAD DI	0.01
0	07/07/2017	Special District Funds	Distribution to District	CITY OF MALIN (ACH)	0.12
0	07/07/2017	Special District Funds	Distribution to District	PINE GROVE WATER DISTRICT (ACH)	0.02
0	07/07/2017	Special District Funds	Distribution to District	KENO PINES SPECIAL ROAD DISTRICT (AC	0.02
0	07/07/2017	Special District Funds	Distribution to District	BONANZA MEMORIAL CEMETERY DISTRI	0.03
0	07/07/2017	Special District Funds	Distribution to District	WIARD MEMORIAL PARK DISTRICT (ACH	0.20
0	07/07/2017	Special District Funds	Distribution to District	CHILOQUIN VECTOR CONTROL (ACH)	0.04
0	07/07/2017	Special District Funds	Distribution to District	ANTELOPE MEADOWS SPECIAL ROAD DI	0.02
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (A	13.65
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (A	2.14

0	07/07/2017	Special District Funds	Distribution to District	BASIN TRANSIT SERVICE (ACH)	1.10
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY PREDATORY ANIMAL	0.10
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	1.15
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	0.09
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	0.37
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTR	0.27
0	07/07/2017	Special District Funds	Distribution to District	POE VALLEY VECTOR CONTROL (ACH)	0.06
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FOREST ESTATES ROAD DISTR	0.03
0	07/07/2017	Special District Funds	Distribution to District	FALCON HEIGHTS WATER & SEWER DIST	0.08
0	07/07/2017	Special District Funds	Distribution to District	GREEN KNOLLS SPECIAL ROAD DISTRICT	0.02
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS FOREST ESTATES UNIT	0.02
0	07/07/2017	Special District Funds	Distribution to District	OREGON OUTBACK RURAL FIRE PROTETI	0.04
0	07/07/2017	Special District Funds	Distribution to District	WOODLAND PARK SPECIAL ROAD DISTRI	0.01
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #5 (AC	0.10
0	07/07/2017	Special District Funds	Distribution to District	RAINBOW PARK PINE RIDGE ROAD DISTR	0.01
0	07/07/2017	Special District Funds	Distribution to District	JACKPINE VILLAGE ROAD DISTRICT (AC	0.01
0	07/07/2017	Special District Funds	Distribution to District	NORTH SHASTA LIGHTING DISTRICT (ACI	0.03
0	07/07/2017	Special District Funds	Distribution to District	CHEMULT FIRE DISTRICT (ACH)	0.11
0	07/07/2017	Special District Funds	Distribution to District	MERRILL CEMETERY MAINTENANCE DIS	0.01
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #1 (AC	7.65
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH RIVER ACRES ROAD DISTRICT	0.06
0	07/07/2017	Special District Funds	Distribution to District	SUBURBAN LIGHTING DISTRICT (ACH)	0.02
0	07/07/2017	Special District Funds	Distribution to District	GOLDFINCH SPECIAL ROAD DISTRICT (AC	0.01
0	07/07/2017	Special District Funds	Distribution to District	BONANZA BIG PARK & RECREATION DIS	0.06
0	07/07/2017	Special District Funds	Distribution to District	ROCKY POINT FIRE & EMS (ACH)	0.04
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTR	0.34
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTR	0.78
0	07/07/2017	Special District Funds	Distribution to District	CEDAR TRAILS ROAD DISTRICT (ACH)	250.84
0	07/07/2017	Special District Funds	Distribution to District	BONANZA VECTOR CONTROL (ACH)	3,356.09
0	07/07/2017	Special District Funds	Distribution to District	MALIN COMMUNITY CEMETERY MAINTEN	332.76
0	07/07/2017	Special District Funds	Distribution to District	CRESCENT FIRE DISTRICT (ACH)	1,090.58
0	07/07/2017	Special District Funds	Distribution to District	CRESCENT FIRE DISTRICT (ACH)	2,659.76
0	07/07/2017	Special District Funds	Distribution to District	VALLEY ACRES SPECIAL ROAD DISTRICT	96.91
0	07/07/2017	Special District Funds	Distribution to District	BLY VECTOR CONTROL (ACH)	794.38
0	07/07/2017	Special District Funds	Distribution to District	BLY SANITARY DISTRICT (ACH)	472.76
0	07/07/2017	Special District Funds	Distribution to District	CITY OF MERRILL (ACH)	1,502.72
0	07/07/2017	Special District Funds	Distribution to District	PINE GROVE HIGHLAND ROAD DISTRICT	214.54
0	07/07/2017	Special District Funds	Distribution to District	SUN FOREST ESTATES SPECIAL ROAD DIS	254.54
0	07/07/2017	Special District Funds	Distribution to District	CITY OF MALIN (ACH)	0.07
0	07/07/2017	Special District Funds	Distribution to District	CITY OF MALIN (ACH)	1,998.63
0	07/07/2017	Special District Funds	Distribution to District	PINE GROVE WATER DISTRICT (ACH)	337.52
0	07/07/2017	Special District Funds	Distribution to District	MEADOWS DRAINAGE DISTRICT (ACH)	42.11
0	07/07/2017	Special District Funds	Distribution to District	KENO PINES SPECIAL ROAD DISTRICT (AC	380.01
0	07/07/2017	Special District Funds	Distribution to District	BONANZA MEMORIAL CEMETERY DISTRI	564.90

0	07/07/2017	Special District Funds	Distribution to District	WIARD MEMORIAL PARK DISTRICT (ACH)	3,478.29
0	07/07/2017	Special District Funds	Distribution to District	CHILOQUIN VECTOR CONTROL (ACH)	749.00
0	07/07/2017	Special District Funds	Distribution to District	ANTELOPE MEADOWS SPECIAL ROAD DISTRICT (ACH)	339.10
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (ACH)	22.82
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (ACH)	46.66
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (ACH)	238,763.78
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (ACH)	35,865.58
0	07/07/2017	Special District Funds	Distribution to District	NORTH SIDE DRAINAGE DISTRICT (ACH)	24.24
0	07/07/2017	Special District Funds	Distribution to District	POE VALLEY PARK & RECREATION DISTRICT (ACH)	84.59
0	07/07/2017	Special District Funds	Distribution to District	BASIN TRANSIT SERVICE (ACH)	19,281.45
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY PREDATORY ANIMAL CONTROL (ACH)	974.05
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTRY	6,369.71
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTRY	15.30
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTRY	19,035.96
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTRY	4,615.60
0	07/07/2017	Special District Funds	Distribution to District	FIRE PATROL DEPARTMENT OF FORESTRY	1,522.81
0	07/07/2017	Special District Funds	Distribution to District	POE VALLEY VECTOR CONTROL (ACH)	866.49
0	07/07/2017	Special District Funds	Distribution to District	UPPER VAN BRIMMER DRAINAGE DISTRICT (ACH)	4.10
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FOREST ESTATES ROAD DISTRICT (ACH)	494.77
0	07/07/2017	Special District Funds	Distribution to District	FALCON HEIGHTS WATER & SEWER DISTRICT (ACH)	1,277.40
0	07/07/2017	Special District Funds	Distribution to District	GREEN KNOLLS SPECIAL ROAD DISTRICT (ACH)	388.45
0	07/07/2017	Special District Funds	Distribution to District	BLY WATER DISTRICT (ACH)	3.47
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS FOREST ESTATES UNIT (ACH)	369.13
0	07/07/2017	Special District Funds	Distribution to District	OREGON OUTBACK RURAL FIRE PROTECTION DISTRICT (ACH)	760.23
0	07/07/2017	Special District Funds	Distribution to District	WOODLAND PARK SPECIAL ROAD DISTRICT (ACH)	193.60
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #5 (ACH)	1,698.83
0	07/07/2017	Special District Funds	Distribution to District	RAINBOW PARK PINE RIDGE ROAD DISTRICT (ACH)	219.90
0	07/07/2017	Special District Funds	Distribution to District	JACKPINE VILLAGE ROAD DISTRICT (ACH)	239.97
0	07/07/2017	Special District Funds	Distribution to District	NORTH SHASTA LIGHTING DISTRICT (ACH)	656.23
0	07/07/2017	Special District Funds	Distribution to District	CHEMULT FIRE DISTRICT (ACH)	1,958.91
0	07/07/2017	Special District Funds	Distribution to District	MERRILL CEMETERY MAINTENANCE DISTRICT (ACH)	175.26
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #1 (ACH)	133,943.87
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH RIVER ACRES ROAD DISTRICT (ACH)	889.78
0	07/07/2017	Special District Funds	Distribution to District	SUBURBAN LIGHTING DISTRICT (ACH)	368.14
0	07/07/2017	Special District Funds	Distribution to District	SUBURBAN LIGHTING DISTRICT (ACH)	0.29
0	07/07/2017	Special District Funds	Distribution to District	GOLDFINCH SPECIAL ROAD DISTRICT (ACH)	150.43
0	07/07/2017	Special District Funds	Distribution to District	BONANZA BIG PARK & RECREATION DISTRICT (ACH)	1,030.84
0	07/07/2017	Special District Funds	Distribution to District	ROCKY POINT FIRE & EMS (ACH)	784.70
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTRICT (ACH)	13,582.75
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTRICT (ACH)	4,415.50
0	07/07/2017	Special District Funds	Distribution to District	BASIN TRANSIT SERVICE (ACH)	69.97
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COUNTY FIRE DISTRICT #1 (ACH)	418.21
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH 911 COMMUNICATIONS DISTRICT (ACH)	22.36
0	07/07/2017	Treasurer County Schools	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (ACH)	0.18

0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COMMUNITY COLLEGE (LGIP)	1.97
0	07/07/2017	Special District Funds	Distribution to District	SOUTHERN OREGON EDUCATION SERVIC	1.80
0	07/07/2017	Special District Funds	Distribution to District	CHILOQUIN FIRE DISTRICT (LGIP)	0.20
0	07/07/2017	Special District Funds	Distribution to District	CENTRAL CASCADES FIRE & EMS (LGIP)	0.15
0	07/07/2017	Special District Funds	Distribution to District	MT LAKI CEMETERY MAINTENANCE DIS1	0.02
0	07/07/2017	Special District Funds	Distribution to District	LA PINE FIRE PROTECTION DISTRICT (LGI	0.07
0	07/07/2017	Special District Funds	Distribution to District	LA PINE FIRE PROTECTION DISTRICT (LGI	0.01
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH VECTOR CONTROL (LGIP)	0.57
0	07/07/2017	Special District Funds	Distribution to District	MALIN COMMUNITY PARKLAND RECREA	0.25
0	07/07/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	0.17
0	07/07/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	6.30
0	07/07/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	0.01
0	07/07/2017	Special District Funds	Distribution to District	BLY RURAL FIRE PROTECTION DISTRICT	0.04
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS URBAN RENEWAL AGE	0.07
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS URBAN RENEWAL AGE	0.18
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRIC	5.32
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRIC	2.73
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COMMUNITY COLLEGE (LGIP)	34,526.53
0	07/07/2017	Special District Funds	Distribution to District	SOUTHERN OREGON EDUCATION SERVIC	31,598.35
0	07/07/2017	Special District Funds	Distribution to District	CHILOQUIN FIRE DISTRICT (LGIP)	3,580.47
0	07/07/2017	Special District Funds	Distribution to District	CENTRAL CASCADES FIRE & EMS (LGIP)	2,495.23
0	07/07/2017	Special District Funds	Distribution to District	MT LAKI CEMETERY MAINTENANCE DIS1	350.13
0	07/07/2017	Special District Funds	Distribution to District	LA PINE FIRE PROTECTION DISTRICT (LGI	91.57
0	07/07/2017	Special District Funds	Distribution to District	LA PINE FIRE PROTECTION DISTRICT (LGI	1,136.22
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH VECTOR CONTROL (LGIP)	10,143.44
0	07/07/2017	Special District Funds	Distribution to District	MALIN COMMUNITY PARKLAND RECREA	4,270.42
0	07/07/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	166.14
0	07/07/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	105,252.81
0	07/07/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	3,047.99
0	07/07/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	227.88
0	07/07/2017	Special District Funds	Distribution to District	BLY RURAL FIRE PROTECTION DISTRICT	727.94
0	07/07/2017	Special District Funds	Distribution to District	MODOC POINT IRRIGATION DISTRICT (LG	0.04
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS URBAN RENEWAL AGE	3,054.91
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS URBAN RENEWAL AGE	1,360.14
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRIC	28.00
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRIC	94,913.76
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRIC	30,279.35
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRIC	17.92
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRIC	6,848.08
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH COMMUNITY COLLEGE (LGIP)	59.74
0	07/07/2017	Special District Funds	Distribution to District	SOUTHERN OREGON EDUCATION SERVIC	51.13
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH VECTOR CONTROL (LGIP)	26.19
0	07/07/2017	Special District Funds	Distribution to District	CITY OF KLAMATH FALLS (LGIP)	789.69
0	07/07/2017	Special District Funds	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRIC	451.66

0	07/07/2017	Treasurer County Schools	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT	0.09
0	07/11/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	763.40
0	07/11/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	763.40
0	07/11/2017	Facility Services	Med Dental - Employer	WAGeworks INC (ACH)	202.64
0	07/11/2017	Facility Services	Med Dental - Employee	WAGeworks INC (ACH)	66.66
0	07/11/2017	Facility Services	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	07/11/2017	Facility Services	VEBA - Employer	HRA VEBA TRUST (ACH)	152.20
0	07/11/2017	Facility Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	988.54
0	07/11/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	178.54
0	07/11/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	178.54
0	07/11/2017	Mental Health	Med Dental - Employee	WAGeworks INC (ACH)	125.00
0	07/11/2017	Mental Health	Med Dental - Employer	WAGeworks INC (ACH)	50.66
0	07/11/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	800.00
0	07/11/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	363.47
0	07/11/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,554.16
0	07/11/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	363.47
0	07/11/2017	Mental Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	2,361.20
0	07/11/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,554.16
0	07/11/2017	Klamath Cty Library Serv Dist	State W/H Taxes	OREGON DEPARTMENT OF REVENUE (AC	26.14
0	07/11/2017	Animal Control	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	429.40
0	07/11/2017	External Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,138.91
0	07/11/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	30,816.80
0	07/11/2017	Museum	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	515.41
0	07/11/2017	Surveyor	Med Dental - Employer	WAGeworks INC (ACH)	24.74
0	07/11/2017	Surveyor	VEBA - Employer	HRA VEBA TRUST (ACH)	26.62
0	07/11/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)	11.03
0	07/11/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)	47.17
0	07/11/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)	47.17
0	07/11/2017	Surveyor	Federal WH Taxes	UNITED STATES TREASURY (ACH)	99.76
0	07/11/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)	11.03
0	07/11/2017	Surveyor	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	53.33
0	07/11/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	9.40
0	07/11/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	40.18
0	07/11/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	9.40
0	07/11/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	40.18
0	07/11/2017	Mental Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	1,593.92
0	07/11/2017	Facility Services	Med Dental - Employee	WAGeworks INC (ACH)	175.00
0	07/11/2017	Facility Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	686.43
0	07/11/2017	Sheriff Special Revenue	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	909.30
0	07/11/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	591.81
0	07/11/2017	External Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,076.14
0	07/11/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	591.81
0	07/11/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,530.54
0	07/11/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,530.54

0	07/11/2017	Veterans Service	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	364.05
0	07/11/2017	Community Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	1,923.06
0	07/11/2017	Community Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	214.50
0	07/11/2017	Community Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	202.45
0	07/11/2017	Law Library	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	22.49
0	07/11/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	92.00
0	07/11/2017	Parks	Med Dental - Employer	WAGeworks INC (ACH)	36.47
0	07/11/2017	Parks	Med Dental - Employee	WAGeworks INC (ACH)	3.60
0	07/11/2017	Parks	VEBA - Employer	HRA VEBA TRUST (ACH)	36.00
0	07/11/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	21.54
0	07/11/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	92.00
0	07/11/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	21.54
0	07/11/2017	Parks	Federal WH Taxes	UNITED STATES TREASURY (ACH)	144.60
0	07/11/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	99.39
0	07/11/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	424.97
0	07/11/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	424.97
0	07/11/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	99.39
0	07/11/2017	Animal Control	Federal WH Taxes	UNITED STATES TREASURY (ACH)	674.88
0	07/11/2017	Animal Control	VEBA - Employer	HRA VEBA TRUST (ACH)	400.00
0	07/11/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	180.16
0	07/11/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	770.38
0	07/11/2017	Sheriff Special Revenue	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,502.01
0	07/11/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	262.81
0	07/11/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	157.10
0	07/11/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	180.16
0	07/11/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	770.38
0	07/11/2017	External Services	Med Dental - Employer	WAGeworks INC (ACH)	638.64
0	07/11/2017	External Services	Med Dental - Employee	WAGeworks INC (ACH)	172.35
0	07/11/2017	External Services	Med Dental - Employee	WAGeworks INC (ACH)	221.50
0	07/11/2017	External Services	Med Dental - Employer	WAGeworks INC (ACH)	202.64
0	07/11/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	672.64
0	07/11/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	400.00
0	07/11/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,678.00
0	07/11/2017	Public Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,736.96
0	07/11/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,678.00
0	07/11/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	626.33
0	07/11/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	626.33
0	07/11/2017	Solid Waste	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,355.84
0	07/11/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)	364.85
0	07/11/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)	85.33
0	07/11/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)	85.33
0	07/11/2017	Veterans Service	Federal WH Taxes	UNITED STATES TREASURY (ACH)	619.60
0	07/11/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)	364.85
0	07/11/2017	Public Health	Med Dental - Employee	WAGeworks INC (ACH)	159.67

0	07/11/2017	Public Health	Med Dental - Employee	WAGeworks INC (ACH)	82.00
0	07/11/2017	Public Health	Med Dental - Employer	WAGeworks INC (ACH)	101.32
0	07/11/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	1,400.00
0	07/11/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	230.27
0	07/11/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	39.89
0	07/11/2017	Community Corrections	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	4,240.90
0	07/11/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	200.00
0	07/11/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	3,479.38
0	07/11/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	754.00
0	07/11/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	1,356.89
0	07/11/2017	Internal Services	Med Dental - Employee	WAGeworks INC (ACH)	20.00
0	07/11/2017	Internal Services	Med Dental - Employer	WAGeworks INC (ACH)	202.64
0	07/11/2017	Internal Services	Med Dental - Employer	WAGeworks INC (ACH)	808.06
0	07/11/2017	Internal Services	Med Dental - Employee	WAGeworks INC (ACH)	503.24
0	07/11/2017	Veterans Service	Med Dental - Employer	WAGeworks INC (ACH)	50.66
0	07/11/2017	Veterans Service	Med Dental - Employee	WAGeworks INC (ACH)	50.00
0	07/11/2017	Veterans Service	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	07/11/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	173.48
0	07/11/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	200.00
0	07/11/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	3,479.38
0	07/11/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	813.69
0	07/11/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	813.69
0	07/11/2017	Internal Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	5,488.37
0	07/11/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	37.65
0	07/11/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	170.56
0	07/11/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	160.97
0	07/11/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	39.89
0	07/11/2017	Community Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	539.22
0	07/11/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	37.65
0	07/11/2017	Community Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	571.33
0	07/11/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	477.58
0	07/11/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,041.97
0	07/11/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	477.58
0	07/11/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,041.97
0	07/11/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	160.97
0	07/11/2017	Public Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,391.44
0	07/11/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	170.56
0	07/11/2017	Community Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,170.67
0	07/11/2017	Community Development	Med Dental - Employee	WAGeworks INC (ACH)	75.00
0	07/11/2017	Community Development	Med Dental - Employer	WAGeworks INC (ACH)	283.00
0	07/11/2017	Community Development	Med Dental - Employer	WAGeworks INC (ACH)	202.64
0	07/11/2017	Community Development	Med Dental - Employee	WAGeworks INC (ACH)	351.50
0	07/11/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	325.68
0	07/11/2017	Community Development	Med Dental - Employer	WAGeworks INC (ACH)	24.75

0	07/11/2017	Community Development	Med Dental - Employer	WAGWORKS INC (ACH)	26.23
0	07/11/2017	Community Development	Med Dental - Employee	WAGWORKS INC (ACH)	0.73
0	07/11/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,381.07
0	07/11/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,381.07
0	07/11/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	556.82
0	07/11/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	556.82
0	07/11/2017	Solid Waste	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,618.39
0	07/11/2017	Solid Waste	Med Dental - Employer	WAGWORKS INC (ACH)	64.85
0	07/11/2017	Solid Waste	Med Dental - Employee	WAGWORKS INC (ACH)	221.40
0	07/11/2017	Solid Waste	Med Dental - Employee	WAGWORKS INC (ACH)	51.50
0	07/11/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	849.99
0	07/11/2017	Museum	Med Dental - Employee	WAGWORKS INC (ACH)	5.00
0	07/11/2017	Museum	Med Dental - Employee	WAGWORKS INC (ACH)	50.00
0	07/11/2017	Museum	Med Dental - Employer	WAGWORKS INC (ACH)	50.66
0	07/11/2017	Museum	VEBA - Employer	HRA VEBA TRUST (ACH)	400.00
0	07/11/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	604.46
0	07/11/2017	Museum	Federal WH Taxes	UNITED STATES TREASURY (ACH)	688.77
0	07/11/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	141.37
0	07/11/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	604.46
0	07/11/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	141.37
0	07/11/2017	Community Development	Med Dental - Employee	WAGWORKS INC (ACH)	0.77
0	07/11/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	560.01
0	07/11/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	48.59
0	07/11/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	207.65
0	07/11/2017	Risk Management	VEBA - Employer	HRA VEBA TRUST (ACH)	228.30
0	07/11/2017	Risk Management	Med Dental - Employee	WAGWORKS INC (ACH)	43.76
0	07/11/2017	Risk Management	Med Dental - Employer	WAGWORKS INC (ACH)	221.83
0	07/11/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	207.65
0	07/11/2017	Risk Management	Federal WH Taxes	UNITED STATES TREASURY (ACH)	377.65
0	07/11/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	48.59
0	07/11/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,337.71
0	07/11/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,337.71
0	07/11/2017	Community Corrections	Federal WH Taxes	UNITED STATES TREASURY (ACH)	7,528.43
0	07/11/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,014.46
0	07/11/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,014.46
0	07/11/2017	Parks	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	91.45
0	07/11/2017	Weed	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	377.16
0	07/11/2017	Internal Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	3,414.34
0	07/11/2017	General Fund	Med Dental - Employer	WAGWORKS INC (ACH)	50.66
0	07/11/2017	General Fund	Med Dental - Employee	WAGWORKS INC (ACH)	80.00
0	07/11/2017	General Fund	Med Dental - Employee	WAGWORKS INC (ACH)	781.50
0	07/11/2017	General Fund	Med Dental - Employee	WAGWORKS INC (ACH)	196.50
0	07/11/2017	General Fund	Med Dental - Employer	WAGWORKS INC (ACH)	31.79
0	07/11/2017	General Fund	Med Dental - Employer	WAGWORKS INC (ACH)	520.29

0	07/11/2017	General Fund	Med Dental - Employer	WAGeworks INC (ACH)	455.94
0	07/11/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	179.94
0	07/11/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	3,920.58
0	07/11/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	2,672.84
0	07/11/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	656.10
0	07/11/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	5,200.00
0	07/11/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	936.19
0	07/11/2017	Weed	Federal WH Taxes	UNITED STATES TREASURY (ACH)	659.07
0	07/11/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	403.57
0	07/11/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	94.38
0	07/11/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	403.57
0	07/11/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	94.38
0	07/11/2017	Weed	VEBA - Employer	HRA VEBA TRUST (ACH)	669.60
0	07/11/2017	Weed	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	07/11/2017	Weed	Med Dental - Employee	WAGeworks INC (ACH)	30.00
0	07/11/2017	Fairgrounds	Med Dental - Employee	WAGeworks INC (ACH)	100.00
0	07/11/2017	Fairgrounds	VEBA - Employer	HRA VEBA TRUST (ACH)	1,151.35
0	07/11/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	786.39
0	07/11/2017	Community Corrections	Med Dental - Employee	WAGeworks INC (ACH)	700.00
0	07/11/2017	Community Corrections	Med Dental - Employer	WAGeworks INC (ACH)	225.58
0	07/11/2017	Community Corrections	Med Dental - Employee	WAGeworks INC (ACH)	20.00
0	07/11/2017	Community Corrections	Med Dental - Employer	WAGeworks INC (ACH)	151.98
0	07/11/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	782.10
0	07/11/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	530.39
0	07/11/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	916.56
0	07/11/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	800.00
0	07/11/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	200.00
0	07/11/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	1,015.51
0	07/11/2017	Road	Med Dental - Employer	WAGeworks INC (ACH)	683.84
0	07/11/2017	Road	Med Dental - Employee	WAGeworks INC (ACH)	10.00
0	07/11/2017	Road	Med Dental - Employee	WAGeworks INC (ACH)	101.50
0	07/11/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	5,486.00
0	07/11/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,283.00
0	07/11/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,283.00
0	07/11/2017	Road	Federal WH Taxes	UNITED STATES TREASURY (ACH)	10,305.40
0	07/11/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	5,486.00
0	07/11/2017	Klamath Cty Library Serv Dist	Federal W/H Taxes	UNITED STATES TREASURY (ACH)	57.57
0	07/11/2017	Klamath Cty Library Serv Dist	Med Dental - Employer	WAGeworks INC (ACH)	12.48
0	07/11/2017	Klamath Cty Library Serv Dist	Med Dental - Employee	WAGeworks INC (ACH)	28.78
0	07/11/2017	Risk Management	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	214.65
0	07/11/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	786.39
0	07/11/2017	Fairgrounds	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,185.28
0	07/11/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	183.91
0	07/11/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	183.91

0	07/11/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	108.01
0	07/11/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,461.50
0	07/11/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,461.50
0	07/11/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	19,076.90
0	07/11/2017	Road	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	5,753.66
0	07/11/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	19,076.90
0	07/11/2017	Fairgrounds	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	773.68
0	07/11/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	18,237.80
0	07/11/2017	General Fund	Union Dues - DA	KLAMATH CO DISTRICT ATTORNEY ASS	105.00
0	07/11/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	25.65
0	07/11/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	25.65
0	07/11/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	109.67
0	07/11/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	163.99
0	07/11/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	109.67
0	07/11/2017	General Fund	Miscellaneous	OREGON TEAMSTER EMPLOYEE TRUST (-0.06
0	07/11/2017	General Fund	Med Dental - Employer	OREGON TEAMSTER EMPLOYEE TRUST (4,005.12
0	07/11/2017	General Fund	Med Dental - Employer	OREGON TEAMSTER EMPLOYEE TRUST (4,005.12
0	07/14/2017	A&T - Housing Alliance	State of Oregon	OREGON DEPARTMENT OF REVENUE (LG	68,043.50
0	07/14/2017	A&T - Clerk	State of Oregon	OREGON DEPARTMENT OF REVENUE (LG	34,832.45
0	07/14/2017	A&T - Tax Office	State of Oregon	OREGON DEPARTMENT OF REVENUE (LG	107,518.95
0	07/14/2017	A&T - OLIS	State of Oregon	OREGON DEPARTMENT OF REVENUE (LG	3,870.27
0	07/14/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	EBSCO INDUSTRIES INC (ACH)	2,506.78
0	07/14/2017	Internal Services	Website Hosting Services	AMAZON WEB SERVICES INC (ACH)	153.10
0	07/14/2017	Weed	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,108.08
0	07/14/2017	Road	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	12,178.46
0	07/14/2017	Community Corrections	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,278.72
0	07/14/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,444.80
0	07/14/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	64.00
0	07/14/2017	General Fund	Contract Maintenance	GOVERNMENT PORTFOLIO ADVISORS (A	12,250.00
0	07/14/2017	Risk Management	Claims - Workers Compensation	SEDGWICK CLAIMS MANAGEMENT SERV	2,400.00
0	07/14/2017	Internal Services	Contract Services	PAY PAL (ACH)	14.77
0	07/14/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	121.36
0	07/14/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	28.38
0	07/14/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	28.38
0	07/14/2017	Public Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	187.80
0	07/14/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	121.36
0	07/14/2017	Public Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	123.59
0	07/21/2017	Community Corrections	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	1,397.28
0	07/21/2017	Weed	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,050.24
0	07/21/2017	Road	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	11,079.09
0	07/21/2017	Road	Striping Paint	ENNIS PAINT INC (ACH)	27,810.00
0	07/21/2017	Road	Striping Paint	ENNIS PAINT INC (ACH)	27,630.00
0	07/21/2017	Facility Services	Elevator Maintenance & Repair	CENTRIC ELEVATOR CORPORATION OF C	233.22
0	07/21/2017	Road	Dues	CALAMP RADIO SATELLITE INTEGRATOR	949.00

0	07/21/2017	Internal Services	Software Support	CDW LLC (ACH)	13,000.00
0	07/14/2017	Public Health	Software Support	PATAGONIA HEALTH INC (ACH)	447.94
0	07/14/2017	Public Health	Software Support	PATAGONIA HEALTH INC (ACH)	180.50
0	07/14/2017	Public Health	Software Support	PATAGONIA HEALTH INC (ACH)	35.56
0	07/14/2017	Public Health	Software Support	PATAGONIA HEALTH INC (ACH)	180.50
0	07/14/2017	Public Health	Software Support	PATAGONIA HEALTH INC (ACH)	180.50
0	07/21/2017	Internal Services	Postage	PITNEY BOWES RESERVE ACCOUNT (ACH)	5,000.00
0	07/21/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (ACH)	200.40
0	07/21/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	52.65
0	07/21/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	368.71
0	07/21/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	225.11
0	07/21/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	225.11
0	07/21/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	52.65
0	07/24/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	60.76
0	07/24/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (ACH)	310.29
0	07/24/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	759.45
0	07/24/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	60.14
0	07/24/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	257.15
0	07/24/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	257.15
0	07/24/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	60.14
0	07/24/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (ACH)	1,650.47
0	07/24/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,116.00
0	07/24/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	261.00
0	07/24/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	4,734.92
0	07/24/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,116.00
0	07/24/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	261.00
0	07/21/2017	Facility Services	VEBA - Employer	HRA VEBA TRUST (ACH)	203.18
0	07/21/2017	Sheriff Special Revenue	State WH Taxes	OREGON DEPARTMENT OF REVENUE (ACH)	1,017.83
0	07/21/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	209.85
0	07/21/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	28.01
0	07/21/2017	Mental Health	VEBA - Employer	HRA VEBA TRUST (ACH)	1,115.00
0	07/21/2017	Mental Health	Med Dental - Employee	WAGeworks INC (ACH)	125.00
0	07/21/2017	Mental Health	Med Dental - Employer	WAGeworks INC (ACH)	101.64
0	07/21/2017	Animal Control	State WH Taxes	OREGON DEPARTMENT OF REVENUE (ACH)	362.19
0	07/21/2017	External Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (ACH)	2,113.66
0	07/21/2017	Surveyor	VEBA - Employer	HRA VEBA TRUST (ACH)	35.54
0	07/21/2017	Surveyor	Med Dental - Employer	WAGeworks INC (ACH)	24.75
0	07/21/2017	Surveyor	State WH Taxes	OREGON DEPARTMENT OF REVENUE (ACH)	53.97
0	07/21/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	31.90
0	07/21/2017	Mental Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (ACH)	1,652.92
0	07/21/2017	Facility Services	Med Dental - Employer	WAGeworks INC (ACH)	406.56
0	07/21/2017	Facility Services	Med Dental - Employee	WAGeworks INC (ACH)	66.66
0	07/21/2017	Facility Services	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	07/21/2017	Facility Services	Med Dental - Employee	WAGeworks INC (ACH)	175.00

0	07/21/2017	Facility Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	645.45
0	07/21/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,466.44
0	07/21/2017	External Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,004.21
0	07/21/2017	External Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	576.80
0	07/21/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	576.80
0	07/21/2017	External Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,466.44
0	07/21/2017	External Services	Med Dental - Employee	WAGeworks INC (ACH)	201.13
0	07/21/2017	External Services	Med Dental - Employer	WAGeworks INC (ACH)	610.48
0	07/21/2017	Veterans Service	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	318.42
0	07/21/2017	Community Development	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	1,816.04
0	07/21/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	7.46
0	07/21/2017	Law Library	FICA WH - Employer	UNITED STATES TREASURY (ACH)	7.46
0	07/21/2017	Law Library	FICA WH - Employee	UNITED STATES TREASURY (ACH)	31.90
0	07/21/2017	Law Library	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	15.81
0	07/21/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)	47.64
0	07/21/2017	Surveyor	Federal WH Taxes	UNITED STATES TREASURY (ACH)	101.57
0	07/21/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)	47.64
0	07/21/2017	Parks	VEBA - Employer	HRA VEBA TRUST (ACH)	5.63
0	07/21/2017	Parks	VEBA - Employer	HRA VEBA TRUST (ACH)	50.16
0	07/21/2017	Parks	Med Dental - Employee	WAGeworks INC (ACH)	4.50
0	07/21/2017	Parks	Med Dental - Employer	WAGeworks INC (ACH)	91.48
0	07/21/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	349.34
0	07/21/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	81.70
0	07/21/2017	Animal Control	FICA WH - Employee	UNITED STATES TREASURY (ACH)	349.34
0	07/21/2017	Animal Control	Federal WH Taxes	UNITED STATES TREASURY (ACH)	618.01
0	07/21/2017	Animal Control	FICA WH - Employer	UNITED STATES TREASURY (ACH)	81.70
0	07/21/2017	Animal Control	VEBA - Employer	HRA VEBA TRUST (ACH)	557.50
0	07/21/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	202.21
0	07/21/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	202.21
0	07/21/2017	Sheriff Special Revenue	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,806.39
0	07/21/2017	Sheriff Special Revenue	FICA WH - Employee	UNITED STATES TREASURY (ACH)	864.58
0	07/21/2017	Sheriff Special Revenue	FICA WH - Employer	UNITED STATES TREASURY (ACH)	864.58
0	07/21/2017	External Services	Med Dental - Employer	WAGeworks INC (ACH)	702.10
0	07/21/2017	External Services	Med Dental - Employee	WAGeworks INC (ACH)	221.50
0	07/21/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	876.56
0	07/21/2017	External Services	VEBA - Employer	HRA VEBA TRUST (ACH)	557.50
0	07/21/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,588.72
0	07/21/2017	Public Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,608.68
0	07/21/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	605.43
0	07/21/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,588.72
0	07/21/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	605.43
0	07/21/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	170.41
0	07/21/2017	Facility Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	728.64
0	07/21/2017	Facility Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	915.39

0	07/21/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	170.41
0	07/21/2017	Facility Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	728.64
0	07/21/2017	Solid Waste	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,398.93
0	07/21/2017	Surveyor	FICA WH - Employer	UNITED STATES TREASURY (ACH)	11.14
0	07/21/2017	Surveyor	FICA WH - Employee	UNITED STATES TREASURY (ACH)	11.14
0	07/21/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)	76.30
0	07/21/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)	76.30
0	07/21/2017	Veterans Service	Federal WH Taxes	UNITED STATES TREASURY (ACH)	536.90
0	07/21/2017	Veterans Service	FICA WH - Employer	UNITED STATES TREASURY (ACH)	326.26
0	07/21/2017	Veterans Service	FICA WH - Employee	UNITED STATES TREASURY (ACH)	326.26
0	07/21/2017	Mental Health	Federal WH Taxes	UNITED STATES TREASURY (ACH)	2,470.75
0	07/21/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,625.20
0	07/21/2017	Mental Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	380.07
0	07/21/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,625.20
0	07/21/2017	Mental Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	380.07
0	07/21/2017	General Fund	Med Dental - Employee	WAGeworks INC (ACH)	276.50
0	07/21/2017	General Fund	Med Dental - Employer	WAGeworks INC (ACH)	1,169.66
0	07/21/2017	General Fund	Med Dental - Employer	WAGeworks INC (ACH)	775.19
0	07/21/2017	General Fund	Med Dental - Employer	WAGeworks INC (ACH)	56.79
0	07/21/2017	Public Health	Med Dental - Employee	WAGeworks INC (ACH)	80.00
0	07/21/2017	Public Health	Med Dental - Employee	WAGeworks INC (ACH)	159.67
0	07/21/2017	Public Health	Med Dental - Employer	WAGeworks INC (ACH)	305.24
0	07/21/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	167.88
0	07/21/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	281.25
0	07/21/2017	Public Health	VEBA - Employer	HRA VEBA TRUST (ACH)	2,508.75
0	07/21/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,950.06
0	07/21/2017	Community Development	FICA WH - Employee	UNITED STATES TREASURY (ACH)	456.08
0	07/21/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	456.08
0	07/21/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	643.08
0	07/21/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	127.09
0	07/21/2017	Parks	Federal WH Taxes	UNITED STATES TREASURY (ACH)	214.81
0	07/21/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	29.77
0	07/21/2017	Parks	FICA WH - Employer	UNITED STATES TREASURY (ACH)	127.09
0	07/21/2017	Parks	FICA WH - Employee	UNITED STATES TREASURY (ACH)	29.77
0	07/21/2017	Parks	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	126.37
0	07/21/2017	Community Corrections	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	4,029.64
0	07/21/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	278.75
0	07/21/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	359.89
0	07/21/2017	Sheriff Special Revenue	VEBA - Employer	HRA VEBA TRUST (ACH)	182.28
0	07/21/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	07/21/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	1,050.90
0	07/21/2017	Internal Services	VEBA - Employer	HRA VEBA TRUST (ACH)	1,823.26
0	07/21/2017	Internal Services	Med Dental - Employee	WAGeworks INC (ACH)	478.21
0	07/21/2017	Internal Services	Med Dental - Employee	WAGeworks INC (ACH)	20.00

0	07/21/2017	Internal Services	Med Dental - Employer	WAGWORKS INC (ACH)	897.27
0	07/21/2017	Internal Services	Med Dental - Employer	WAGWORKS INC (ACH)	457.54
0	07/21/2017	Veterans Service	Med Dental - Employer	WAGWORKS INC (ACH)	101.64
0	07/21/2017	Veterans Service	Med Dental - Employee	WAGWORKS INC (ACH)	50.00
0	07/21/2017	Veterans Service	Med Dental - Employer	WAGWORKS INC (ACH)	141.50
0	07/21/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	200.00
0	07/21/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	224.46
0	07/21/2017	Internal Services	Federal WH Taxes	UNITED STATES TREASURY (ACH)	5,389.34
0	07/21/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	3,435.94
0	07/21/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	3,435.94
0	07/21/2017	Internal Services	FICA WH - Employer	UNITED STATES TREASURY (ACH)	803.57
0	07/21/2017	Internal Services	FICA WH - Employee	UNITED STATES TREASURY (ACH)	803.57
0	07/21/2017	Community Development	Federal WH Taxes	UNITED STATES TREASURY (ACH)	2,988.74
0	07/21/2017	Community Development	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,950.06
0	07/21/2017	Public Health	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	2,324.14
0	07/21/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	2,418.77
0	07/21/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	2,418.77
0	07/21/2017	Solid Waste	FICA WH - Employer	UNITED STATES TREASURY (ACH)	565.65
0	07/21/2017	Solid Waste	FICA WH - Employee	UNITED STATES TREASURY (ACH)	565.65
0	07/21/2017	Solid Waste	Federal WH Taxes	UNITED STATES TREASURY (ACH)	3,717.34
0	07/21/2017	Solid Waste	Med Dental - Employee	WAGWORKS INC (ACH)	220.50
0	07/21/2017	Solid Waste	Med Dental - Employee	WAGWORKS INC (ACH)	51.50
0	07/21/2017	Solid Waste	Med Dental - Employer	WAGWORKS INC (ACH)	264.74
0	07/21/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	1,193.07
0	07/21/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	106.41
0	07/21/2017	Solid Waste	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	07/21/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	150.38
0	07/21/2017	Museum	FICA WH - Employer	UNITED STATES TREASURY (ACH)	643.08
0	07/21/2017	Museum	Federal WH Taxes	UNITED STATES TREASURY (ACH)	727.92
0	07/21/2017	Museum	FICA WH - Employee	UNITED STATES TREASURY (ACH)	150.38
0	07/21/2017	Museum	VEBA - Employer	HRA VEBA TRUST (ACH)	557.50
0	07/21/2017	Museum	Med Dental - Employer	WAGWORKS INC (ACH)	152.62
0	07/21/2017	Museum	Med Dental - Employee	WAGWORKS INC (ACH)	50.00
0	07/21/2017	Museum	Med Dental - Employee	WAGWORKS INC (ACH)	5.00
0	07/21/2017	Museum	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	550.75
0	07/21/2017	Community Development	Med Dental - Employee	WAGWORKS INC (ACH)	351.50
0	07/21/2017	Community Development	Med Dental - Employee	WAGWORKS INC (ACH)	75.00
0	07/21/2017	Community Development	Med Dental - Employer	WAGWORKS INC (ACH)	283.00
0	07/21/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	427.64
0	07/21/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	772.12
0	07/21/2017	Community Development	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	07/21/2017	Community Development	Med Dental - Employer	WAGWORKS INC (ACH)	508.52
0	07/21/2017	Risk Management	VEBA - Employer	HRA VEBA TRUST (ACH)	304.78
0	07/21/2017	Risk Management	Med Dental - Employer	WAGWORKS INC (ACH)	234.58

0	07/21/2017	Risk Management	Med Dental - Employee	WAGeworks INC (ACH)	43.79
0	07/21/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	968.06
0	07/21/2017	Community Corrections	Federal WH Taxes	UNITED STATES TREASURY (ACH)	7,034.42
0	07/21/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,139.19
0	07/21/2017	Community Corrections	FICA WH - Employee	UNITED STATES TREASURY (ACH)	968.06
0	07/21/2017	Community Corrections	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,139.19
0	07/21/2017	Weed	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	370.83
0	07/21/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	396.62
0	07/21/2017	Weed	Federal WH Taxes	UNITED STATES TREASURY (ACH)	654.85
0	07/21/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	396.62
0	07/21/2017	Internal Services	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	3,369.92
0	07/21/2017	General Fund	Med Dental - Employee	WAGeworks INC (ACH)	756.50
0	07/21/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	7,805.00
0	07/21/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	1,247.11
0	07/21/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	3,611.58
0	07/21/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	167.88
0	07/21/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	329.94
0	07/21/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	756.30
0	07/21/2017	General Fund	VEBA - Employer	HRA VEBA TRUST (ACH)	3,998.36
0	07/21/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	46.65
0	07/21/2017	Risk Management	FICA WH - Employee	UNITED STATES TREASURY (ACH)	199.58
0	07/21/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	199.58
0	07/21/2017	Risk Management	FICA WH - Employer	UNITED STATES TREASURY (ACH)	46.65
0	07/21/2017	Risk Management	Federal WH Taxes	UNITED STATES TREASURY (ACH)	349.17
0	07/21/2017	Weed	FICA WH - Employer	UNITED STATES TREASURY (ACH)	92.76
0	07/21/2017	Weed	FICA WH - Employee	UNITED STATES TREASURY (ACH)	92.76
0	07/21/2017	Weed	Med Dental - Employee	WAGeworks INC (ACH)	30.00
0	07/21/2017	Weed	Med Dental - Employer	WAGeworks INC (ACH)	141.50
0	07/21/2017	Weed	VEBA - Employer	HRA VEBA TRUST (ACH)	822.54
0	07/21/2017	Fairgrounds	VEBA - Employer	HRA VEBA TRUST (ACH)	1,406.25
0	07/21/2017	Fairgrounds	Med Dental - Employee	WAGeworks INC (ACH)	100.00
0	07/21/2017	Community Corrections	Med Dental - Employer	WAGeworks INC (ACH)	378.52
0	07/21/2017	Community Corrections	Med Dental - Employee	WAGeworks INC (ACH)	700.00
0	07/21/2017	Community Corrections	Med Dental - Employer	WAGeworks INC (ACH)	406.88
0	07/21/2017	Community Corrections	Med Dental - Employee	WAGeworks INC (ACH)	20.00
0	07/21/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	41.97
0	07/21/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	805.39
0	07/21/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	1,115.00
0	07/21/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	1,148.49
0	07/21/2017	Community Corrections	VEBA - Employer	HRA VEBA TRUST (ACH)	797.85
0	07/21/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	278.75
0	07/21/2017	Road	VEBA - Employer	HRA VEBA TRUST (ACH)	1,363.45
0	07/21/2017	Road	Med Dental - Employee	WAGeworks INC (ACH)	10.00
0	07/21/2017	Road	Med Dental - Employee	WAGeworks INC (ACH)	101.50

0	07/21/2017	Road	Med Dental - Employer	WAGeworks INC (ACH)	734.81
0	07/21/2017	Road	Med Dental - Employer	WAGeworks INC (ACH)	101.96
0	07/21/2017	Risk Management	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	206.50
0	07/21/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	5,498.72
0	07/21/2017	Road	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1,286.00
0	07/21/2017	Road	Federal WH Taxes	UNITED STATES TREASURY (ACH)	10,507.65
0	07/21/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1,286.00
0	07/21/2017	Road	FICA WH - Employee	UNITED STATES TREASURY (ACH)	5,498.72
0	07/21/2017	General Fund	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	18,533.14
0	07/21/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	192.54
0	07/21/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	823.20
0	07/21/2017	Fairgrounds	FICA WH - Employee	UNITED STATES TREASURY (ACH)	823.20
0	07/21/2017	Fairgrounds	FICA WH - Employer	UNITED STATES TREASURY (ACH)	192.54
0	07/21/2017	Fairgrounds	Federal WH Taxes	UNITED STATES TREASURY (ACH)	1,275.35
0	07/21/2017	Road	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	5,770.50
0	07/21/2017	Fairgrounds	State WH Taxes	OREGON DEPARTMENT OF REVENUE (AC	819.59
0	07/21/2017	General Fund	Union Dues - DA	KLAMATH CO DISTRICT ATTORNEY ASSOCIATION	105.00
0	07/21/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	19,333.30
0	07/21/2017	General Fund	FICA WH - Employer	UNITED STATES TREASURY (ACH)	4,521.48
0	07/21/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	4,521.48
0	07/21/2017	General Fund	Federal WH Taxes	UNITED STATES TREASURY (ACH)	31,562.81
0	07/21/2017	General Fund	FICA WH - Employee	UNITED STATES TREASURY (ACH)	19,333.30
0	07/26/2017	Veterans Service	VEBA - Employer	HRA VEBA TRUST (ACH)	78.75
0	07/27/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	1.87
0	07/27/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	1.87
0	07/27/2017	Public Health	FICA WH - Employee	UNITED STATES TREASURY (ACH)	0.44
0	07/27/2017	Public Health	FICA WH - Employer	UNITED STATES TREASURY (ACH)	0.44
0	07/28/2017	Weed	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	1,803.20
0	07/28/2017	Road	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	6,188.42
0	07/28/2017	Community Corrections	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	2,043.49
0	07/28/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	7,156.60
0	07/28/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	192.00
0	07/28/2017	Fairgrounds	Contract Personnel Services	ELWOOD STAFFING SERVICES INC (ACH)	98.40
0	07/28/2017	Internal Services	Audit Fees	MOSS ADAMS LLP (ACH)	14,803.06
0	07/28/2017	Klam Cty School Dist Cnstr Tax	Distribution to District	KLAMATH COUNTY SCHOOL DISTRICT (ACH)	75,166.02
0	07/28/2017	Risk Management	Claims - General Liability	CIS (ACH)	702,839.57
0	07/28/2017	Sheriff Special Revenue	Telephone	ROADPOST USA INC (ACH)	110.60
0	07/28/2017	Klam City School Dist Cnst Tax	Distribution to District	KLAMATH FALLS CITY SCHOOL DISTRICT (ACH)	17,796.18
0	07/17/2017	Mental Health	Note Payable Interest	BANNER CORPORATION (ACH)	14.27
0	07/17/2017	Mental Health	Note Payable Principal	BANNER CORPORATION (ACH)	635.73
0	07/17/2017	Mental Health	Note Payable Interest	BANNER CORPORATION	38.31
0	07/17/2017	Mental Health	Note Payable Principal	BANNER CORPORATION	411.69
0	07/27/2017	Sheriff Special Revenue	PERS - Employee KCPOA	OREGON PERS (ACH)	420.60
0	07/27/2017	Sheriff Special Revenue	PERS - Employer RHIA	OREGON PERS (ACH)	37.84

0	07/27/2017	Sheriff Special Revenue	PERS - Employer OPSRP	OREGON PERS (ACH)	334.38
0	07/27/2017	Community Corrections	PERS - Employer RHIA	OREGON PERS (ACH)	34.45
0	07/27/2017	Community Corrections	PERS - Employer KCPOA	OREGON PERS (ACH)	382.76
0	07/27/2017	Community Corrections	PERS - Employer KCPOA	OREGON PERS (ACH)	746.38
0	07/27/2017	Community Corrections	PERS - Employee KCPOA Units	OREGON PERS (ACH)	3.20
0	07/27/2017	General Fund	PERS - Employee KCPOA	OREGON PERS (ACH)	8,019.52
0	07/27/2017	General Fund	PERS - Employee KCPOA Units	OREGON PERS (ACH)	25.88
0	07/27/2017	General Fund	PERS - Employer RHIA	OREGON PERS (ACH)	721.73
0	07/27/2017	General Fund	PERS - Employer KCPOA	OREGON PERS (ACH)	6,557.95
0	07/27/2017	General Fund	PERS - Employer OPSRP	OREGON PERS (ACH)	3,701.89
0	07/27/2017	General Fund	Miscellaneous	OREGON PERS (ACH)	0.04
0	07/17/2017	General Fund	Equipment Maint & Repair	US BANK (ACH)	203.05
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	62.98
0	07/17/2017	General Fund	Public Outreach	US BANK (ACH)	104.08
0	07/17/2017	General Fund	Equipment Maint & Repair	US BANK (ACH)	269.85
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	273.10
0	07/17/2017	General Fund	Education Material & Marketing	US BANK (ACH)	3,981.12
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	633.90
0	07/17/2017	General Fund	Travel & Training	US BANK (ACH)	99.80
0	07/17/2017	General Fund	Education Material & Marketing	US BANK (ACH)	95.98
0	07/17/2017	General Fund	Education Material & Marketing	US BANK (ACH)	139.19
0	07/17/2017	General Fund	Travel & Training	US BANK (ACH)	150.00
0	07/17/2017	General Fund	Travel & Training	US BANK (ACH)	150.00
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	33.74
0	07/17/2017	General Fund	Equipment Maint & Repair	US BANK (ACH)	104.95
0	07/17/2017	General Fund	Equipment Maint & Repair	US BANK (ACH)	54.15
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	215.86
0	07/17/2017	General Fund	Vehicle Fuel	US BANK (ACH)	37.00
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	88.98
0	07/17/2017	General Fund	Committee Expenses	US BANK (ACH)	9.49
0	07/17/2017	General Fund	Committee Expenses	US BANK (ACH)	22.47
0	07/13/2017	Veterans Service	Shredding Services	US BANK (ACH)	38.00
0	07/13/2017	Veterans Service	Copier Maint & Supplies	US BANK (ACH)	134.45
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	1,078.80
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	1,103.80
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	1,078.80
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	4.93
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	223.27
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	1.00
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	223.27
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	1.00
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	4.93
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	223.27
0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	1.00

0	07/13/2017	Veterans Service	Travel & Training	US BANK (ACH)	4.94
0	07/13/2017	Veterans Service	Copier Maint & Supplies	US BANK (ACH)	84.35
0	07/13/2017	Veterans Service	Copier Maint & Supplies	US BANK (ACH)	84.35
0	07/31/2017	Pooled Cash	Undistributed Rev-Interest	US BANK (ACH)	800.56
0	07/31/2017	General Fund	Contract Services	US BANK (ACH)	800.56
0	07/31/2017	General Fund	Intradepartmental Service Chg	US BANK (ACH)	-800.56
0	07/31/2017	Pooled Cash	Investments - Accrued Interest	US BANK (ACH)	4,930.56
0	07/31/2017	Pooled Cash	Investments - Discounts	US BANK (ACH)	-5,000.00
0	07/31/2017	Pooled Cash	Investments	US BANK (ACH)	5,000,000.00
0	07/17/2017	Surveyor	Dues	US BANK (ACH)	220.00
0	07/17/2017	General Fund	Copier Maint & Supplies	US BANK (ACH)	14.99
0	07/17/2017	General Fund	Garbage Pickup	US BANK (ACH)	25.57
0	07/17/2017	General Fund	Security & Alarms	US BANK (ACH)	89.97
0	07/17/2017	Internal Services	Committee Expenses	US BANK (ACH)	80.00
0	07/17/2017	General Fund	Supplies - Office	US BANK (ACH)	116.45
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	23.52
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	304.26
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	431.90
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	431.90
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	352.80
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	352.80
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	431.90
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	171.00
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	352.80
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	10.00
0	07/17/2017	Road	Travel & Training	US BANK (ACH)	9.98
0	07/17/2017	General Fund	Mgmt Travel & Training 3	US BANK (ACH)	30.00
0	07/17/2017	General Fund	Mgmt Travel & Training 1	US BANK (ACH)	30.00
0	07/17/2017	General Fund	Supplies - Office	US BANK (ACH)	78.70
0	07/17/2017	General Fund	Mgmt Travel & Training 3	US BANK (ACH)	198.33
0	07/17/2017	General Fund	Mgmt Travel & Training 1	US BANK (ACH)	120.77
0	07/17/2017	General Fund	Mgmt Travel & Training 1	US BANK (ACH)	17.15
0	07/17/2017	General Fund	Mgmt Travel & Training 1	US BANK (ACH)	-17.15
0	07/17/2017	Finance Economic Development	Travel & Training	US BANK (ACH)	760.00
0	07/17/2017	Fairgrounds	Postage	US BANK (ACH)	10.30
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	26.00
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	250.00
0	07/17/2017	Fairgrounds	Equipment Maint & Repair	US BANK (ACH)	153.16
0	07/17/2017	Fairgrounds	Janitorial Supplies	US BANK (ACH)	11.00
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	55.30
0	07/17/2017	Fairgrounds	Equipment Maint & Repair	US BANK (ACH)	20.76
0	07/17/2017	Fairgrounds	Plumbing Repair	US BANK (ACH)	-7.20
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	78.94
0	07/17/2017	Fairgrounds	Equipment Maint & Repair	US BANK (ACH)	22.29

0	07/17/2017	Fairgrounds	Tools	US BANK (ACH)	8.48
0	07/17/2017	Fairgrounds	Equipment Maint & Repair	US BANK (ACH)	53.04
0	07/17/2017	Fairgrounds	Tools	US BANK (ACH)	19.99
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	29.22
0	07/17/2017	Fairgrounds	Plumbing Repair	US BANK (ACH)	26.10
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	400.00
0	07/17/2017	Fairgrounds	Committee Expenses	US BANK (ACH)	5.39
0	07/17/2017	Fairgrounds	Committee Expenses	US BANK (ACH)	12.18
0	07/17/2017	Fairgrounds	Tools	US BANK (ACH)	20.60
0	07/17/2017	Fairgrounds	Tools	US BANK (ACH)	8.11
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	12.58
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	22.68
0	07/17/2017	Fairgrounds	Tools	US BANK (ACH)	259.99
0	07/17/2017	Fairgrounds	Committee Expenses	US BANK (ACH)	52.82
0	07/17/2017	Fairgrounds	Committee Expenses	US BANK (ACH)	38.40
0	07/17/2017	Fairgrounds	Committee Expenses	US BANK (ACH)	-52.82
0	07/17/2017	Fairgrounds	Telephone	US BANK (ACH)	183.95
0	07/17/2017	Fairgrounds	Utilities - Water & Sewer	US BANK (ACH)	52.00
0	07/17/2017	Fairgrounds	Janitorial Supplies	US BANK (ACH)	485.53
0	07/17/2017	Fairgrounds	Vehicle Fuel	US BANK (ACH)	657.77
0	07/17/2017	Fairgrounds	Vehicle Fuel	US BANK (ACH)	852.06
0	07/17/2017	Fairgrounds	Website Hosting Services	US BANK (ACH)	95.00
0	07/17/2017	Fairgrounds	Utilities - Electricity	US BANK (ACH)	5,004.95
0	07/17/2017	Fairgrounds	Utilities - Electricity	US BANK (ACH)	1,007.40
0	07/17/2017	Fairgrounds	Utilities - Water & Sewer	US BANK (ACH)	30.48
0	07/17/2017	Fairgrounds	Utilities - Water & Sewer	US BANK (ACH)	24.96
0	07/17/2017	Fairgrounds	Garbage Pickup	US BANK (ACH)	478.02
0	07/17/2017	Fairgrounds	Supplies - Office	US BANK (ACH)	807.75
0	07/17/2017	Fairgrounds	Special Assessments	US BANK (ACH)	157.49
0	07/17/2017	Fairgrounds	Data Service Charges	US BANK (ACH)	157.90
0	07/17/2017	Fairgrounds	Janitorial Supplies	US BANK (ACH)	523.70
0	07/17/2017	Fairgrounds	Equipment Rent	US BANK (ACH)	1.00
0	07/17/2017	Fairgrounds	Janitorial Services	US BANK (ACH)	396.30
0	07/17/2017	Fairgrounds	Advertising	US BANK (ACH)	100.00
0	07/17/2017	Fairgrounds	Advertising	US BANK (ACH)	1,454.00
0	07/17/2017	Fairgrounds	Special Assessments	US BANK (ACH)	3.78
0	07/17/2017	Fairgrounds	Vehicle Fuel	US BANK (ACH)	-852.06
0	07/17/2017	Fairgrounds	Vehicle Fuel	US BANK (ACH)	-657.77
0	07/17/2017	Fairgrounds	Utilities - Water & Sewer	US BANK (ACH)	3,849.18
0	07/17/2017	Fairgrounds	Building Maint & Repair	US BANK (ACH)	30.29
0	07/17/2017	Fairgrounds	Elect Supplies & Repairs	US BANK (ACH)	195.50
0	07/17/2017	Fairgrounds	Elect Supplies & Repairs	US BANK (ACH)	124.70
0	07/17/2017	Fairgrounds	Equipment Maint & Repair	US BANK (ACH)	10.00
0	07/17/2017	Fairgrounds	Plumbing Repair	US BANK (ACH)	11.16

0	07/17/2017	Fairgrounds	Equipment Maint & Repair	US BANK (ACH)	647.80
0	07/17/2017	Fairgrounds	Equipment	US BANK (ACH)	589.99
0	07/17/2017	Fairgrounds	Equipment	US BANK (ACH)	-0.01
0	07/17/2017	Fairgrounds	Vehicle Maint & Repair	US BANK (ACH)	10.00
0	07/17/2017	Fairgrounds	Grounds Maint & Repair	US BANK (ACH)	31.88
0	07/17/2017	Fairgrounds	Tools	US BANK (ACH)	128.00
0	07/17/2017	Fairgrounds	Equipment Maint & Repair	US BANK (ACH)	867.75
0	07/17/2017	Fairgrounds	Tools	US BANK (ACH)	95.34
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	44.95
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	70.61
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	6.00
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	6.00
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	38.00
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	10.50
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	29.47
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	4.50
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	25.67
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	136.00
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	252.00
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	43.00
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	10.00
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	15.34
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	6.00
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	7.99
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	297.43
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	38.00
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	6.00
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	6.00
0	07/17/2017	General Fund	Client Assistance	US BANK (ACH)	6.00
0	07/17/2017	General Fund	Utilities - Cable TV	US BANK (ACH)	153.97
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	44.95
0	07/17/2017	General Fund	Copier Maint & Supplies	US BANK (ACH)	87.53
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	47.45
0	07/17/2017	General Fund	Vehicle Maint & Repair	US BANK (ACH)	44.95
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	286.41
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	22.56
0	07/17/2017	General Fund	Food	US BANK (ACH)	348.75
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	57.15
0	07/17/2017	General Fund	Food	US BANK (ACH)	395.08
0	07/17/2017	General Fund	Food	US BANK (ACH)	45.03
0	07/17/2017	General Fund	Food	US BANK (ACH)	335.54
0	07/17/2017	General Fund	Food	US BANK (ACH)	22.52
0	07/17/2017	General Fund	Food	US BANK (ACH)	167.77
0	07/17/2017	General Fund	Food	US BANK (ACH)	46.49

0	07/17/2017	General Fund	Food	US BANK (ACH)	27.07
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	2.73
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	7.74
0	07/17/2017	General Fund	Food	US BANK (ACH)	13.55
0	07/17/2017	General Fund	Food	US BANK (ACH)	425.87
0	07/17/2017	General Fund	Food	US BANK (ACH)	83.34
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	15.48
0	07/17/2017	General Fund	Food	US BANK (ACH)	41.67
0	07/17/2017	General Fund	Food	US BANK (ACH)	212.93
0	07/17/2017	General Fund	Food	US BANK (ACH)	27.09
0	07/17/2017	General Fund	Food	US BANK (ACH)	172.58
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	1.36
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	45.12
0	07/17/2017	General Fund	Food	US BANK (ACH)	241.44
0	07/17/2017	General Fund	Food	US BANK (ACH)	11.23
0	07/17/2017	General Fund	Food	US BANK (ACH)	22.47
0	07/17/2017	General Fund	Food	US BANK (ACH)	369.63
0	07/17/2017	General Fund	Food	US BANK (ACH)	184.82
0	07/17/2017	General Fund	Food	US BANK (ACH)	86.96
0	07/17/2017	General Fund	Food	US BANK (ACH)	43.48
0	07/17/2017	General Fund	Food	US BANK (ACH)	697.50
0	07/17/2017	General Fund	Food	US BANK (ACH)	239.54
0	07/17/2017	General Fund	Food	US BANK (ACH)	479.08
0	07/17/2017	General Fund	Food	US BANK (ACH)	345.17
0	07/17/2017	General Fund	Food	US BANK (ACH)	92.99
0	07/17/2017	General Fund	Food	US BANK (ACH)	13.50
0	07/17/2017	General Fund	Food	US BANK (ACH)	120.72
0	07/17/2017	General Fund	Food	US BANK (ACH)	197.54
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	28.57
0	07/17/2017	General Fund	Supplies - Other	US BANK (ACH)	233.17
0	07/17/2017	General Fund	Travel & Training	US BANK (ACH)	100.83
0	07/17/2017	Museum	Website Hosting Services	US BANK (ACH)	35.34
0	07/17/2017	Museum	Supplies - Exhibit	US BANK (ACH)	6.97
0	07/17/2017	Museum	Supplies - Resale	US BANK (ACH)	257.40
0	07/17/2017	Museum	Travel & Training	US BANK (ACH)	50.00
0	07/17/2017	Museum	Supplies - Other	US BANK (ACH)	54.93
0	07/17/2017	Museum	Utilities - Water & Sewer	US BANK (ACH)	54.09
0	07/17/2017	Museum	Utilities - Water & Sewer	US BANK (ACH)	22.47
0	07/17/2017	Museum	Supplies - Office	US BANK (ACH)	15.99
0	07/17/2017	Museum	Telephone	US BANK (ACH)	35.75
0	07/17/2017	Museum	Promotion PR	US BANK (ACH)	6.00
0	07/17/2017	Museum	Telephone	US BANK (ACH)	31.64
0	07/17/2017	Museum	Telephone	US BANK (ACH)	35.19
0	07/17/2017	Museum	Supplies - Office	US BANK (ACH)	30.99

0	07/17/2017	Museum	Website Hosting Services	US BANK (ACH)	20.00
0	07/17/2017	Museum	Supplies - Exhibit	US BANK (ACH)	19.99
0	07/17/2017	Museum	Promotion PR	US BANK (ACH)	151.43
0	07/17/2017	Museum	Promotion PR	US BANK (ACH)	19.01
0	07/17/2017	Museum	Supplies - Office	US BANK (ACH)	5.49
0	07/17/2017	Museum	Facilities Improvement	US BANK (ACH)	115.98
0	07/17/2017	Museum	Facilities Improvement	US BANK (ACH)	10.46
0	07/17/2017	Museum	Facilities Improvement	US BANK (ACH)	90.53
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	16.48
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	79.20
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	158.97
0	07/17/2017	Museum	Facilities Improvement	US BANK (ACH)	13.41
0	07/17/2017	Museum	Facilities Improvement	US BANK (ACH)	19.68
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	12.49
0	07/17/2017	Museum	Facilities Improvement	US BANK (ACH)	37.96
0	07/17/2017	Museum	Facilities Improvement	US BANK (ACH)	78.42
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	55.06
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	91.07
0	07/17/2017	Museum	Facilities Improvement	US BANK (ACH)	12.55
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	36.29
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	56.69
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	15.97
0	07/17/2017	Museum	Building Maint & Repair	US BANK (ACH)	17.05
0	07/17/2017	Museum	Security & Alarms	US BANK (ACH)	4.91
0	07/17/2017	Museum	Security & Alarms	US BANK (ACH)	19.94
0	07/17/2017	Internal Services	Legal Services - Attorney	US BANK (ACH)	1,773.00
0	07/17/2017	Internal Services	Legal Services - Attorney	US BANK (ACH)	180.00
0	07/17/2017	Internal Services	Legal Services - Attorney	US BANK (ACH)	5,835.25
0	07/17/2017	Internal Services	Travel & Training	US BANK (ACH)	457.88
0	07/17/2017	Internal Services	Publications & Periodicals	US BANK (ACH)	52.44
0	07/17/2017	Law Library	Publications & Periodicals	US BANK (ACH)	545.00
0	07/17/2017	Law Library	Publications & Periodicals	US BANK (ACH)	1,940.81
0	07/17/2017	Law Library	Copier Maint & Supplies	US BANK (ACH)	20.87
0	07/17/2017	Law Library	Publications & Periodicals	US BANK (ACH)	255.83
0	07/17/2017	Law Library	Publications & Periodicals	US BANK (ACH)	255.83
0	07/17/2017	Law Library	Dues	US BANK (ACH)	140.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	544.74
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	180.25
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	56.90
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	10.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	761.10
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	1,555.70
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	58.20
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	48.02

0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	45.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	56.90
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	53.64
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	8,337.32
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	30.39
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	413.42
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	277.44
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	209.84
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	304.21
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	272.87
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	803.98
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	550.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	6,658.39
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	40.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	120.00
0	07/17/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	499.20
0	07/17/2017	Klamath Cty Library Serv Dist	Copier Maint & Supplies	US BANK (ACH)	234.61
0	07/17/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	75.00
0	07/17/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	59.05
0	07/17/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	1,938.82
0	07/17/2017	Klamath Cty Library Serv Dist	Postage	US BANK (ACH)	14.28
0	07/17/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	1,168.15
0	07/17/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	432.99
0	07/17/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	21.00
0	07/17/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	329.40
0	07/17/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	432.99
0	07/17/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	363.08
0	07/17/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	363.08
0	07/17/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	-99.92
0	07/17/2017	Klamath Cty Library Serv Dist	Copier Maint & Supplies	US BANK (ACH)	243.48
0	07/17/2017	Klamath Cty Library Serv Dist	Security & Alarms	US BANK (ACH)	24.95
0	07/17/2017	Klamath Cty Library Serv Dist	Data Service Charges	US BANK (ACH)	745.08
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	20.00
0	07/17/2017	Klamath Cty Library Serv Dist	Data Service Charges	US BANK (ACH)	900.00
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	633.38
0	07/17/2017	Klamath Cty Library Serv Dist	Travel & Training	US BANK (ACH)	-30.00
0	07/17/2017	Klamath Cty Library Serv Dist	Office Furniture	US BANK (ACH)	5,184.00
0	07/17/2017	Klamath Cty Library Serv Dist	Postage	US BANK (ACH)	8.45
0	07/17/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	99.92
0	07/17/2017	Klamath Cty Library Serv Dist	Building Maint & Repair	US BANK (ACH)	3,326.00
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	324.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	103.60
0	07/17/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	441.00
0	07/17/2017	Klamath Cty Library Serv Dist	Postage	US BANK (ACH)	98.00

0	07/17/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	316.45
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	35.00
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	64.65
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	176.80
0	07/17/2017	Klamath Cty Library Serv Dist	Dues	US BANK (ACH)	100.00
0	07/17/2017	Klamath Cty Library Serv Dist	Contract Services	US BANK (ACH)	500.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	37.92
0	07/17/2017	Klamath Cty Library Serv Dist	Vehicle Maint & Repair	US BANK (ACH)	35.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	884.00
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	199.95
0	07/17/2017	Klamath Cty Library Serv Dist	Printing	US BANK (ACH)	64.00
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	87.99
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	412.00
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	33.75
0	07/17/2017	Klamath Cty Library Serv Dist	Building Maint & Repair	US BANK (ACH)	639.08
0	07/17/2017	Klamath Cty Library Serv Dist	Garbage Pickup	US BANK (ACH)	18.46
0	07/17/2017	Klamath Cty Library Serv Dist	Equipment Rent	US BANK (ACH)	10.50
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	8.95
0	07/17/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	53.25
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	4.95
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	8.95
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	1.99
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	4.95
0	07/17/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	116.92
0	07/17/2017	Klamath Cty Library Serv Dist	Data Service Charges	US BANK (ACH)	421.56
0	07/17/2017	Klamath Cty Library Serv Dist	Utilities - Gas	US BANK (ACH)	12.06
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	12.00
0	07/17/2017	Klamath Cty Library Serv Dist	Equipment Rent	US BANK (ACH)	9.00
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	4.95
0	07/17/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	116.75
0	07/17/2017	Klamath Cty Library Serv Dist	Utilities - Gas	US BANK (ACH)	24.51
0	07/17/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	4.83
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	1.99
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	8.95
0	07/17/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	147.80
0	07/17/2017	Klamath Cty Library Serv Dist	Credit Card Fees	US BANK (ACH)	8.95
0	07/17/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	562.92
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Other	US BANK (ACH)	36.00
0	07/17/2017	Klamath Cty Library Serv Dist	Utilities - Electricity	US BANK (ACH)	158.13
0	07/17/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	901.40
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Office	US BANK (ACH)	2.99
0	07/17/2017	Klamath Cty Library Serv Dist	Supplies - Office	US BANK (ACH)	3.29
0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	151.20
0	07/17/2017	Klamath Cty Library Serv Dist	Telephone	US BANK (ACH)	73.78

0	07/17/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	US BANK (ACH)	33.75
0	07/17/2017	Klamath Cty Library Serv Dist	Garbage Pickup	US BANK (ACH)	26.50
0	07/17/2017	Parks	Supplies - Other	US BANK (ACH)	1.10
0	07/17/2017	Community Development	Supplies - Other	US BANK (ACH)	4.28
0	07/17/2017	Community Development	Supplies - Other	US BANK (ACH)	2.46
0	07/17/2017	Community Development	Supplies - Other	US BANK (ACH)	1.35
0	07/17/2017	Community Development	Supplies - Other	US BANK (ACH)	11.76
0	07/17/2017	Solid Waste	Supplies - Other	US BANK (ACH)	16.90
0	07/17/2017	Community Development	Vehicle Maint & Repair	US BANK (ACH)	55.00
0	07/17/2017	Community Development	Vehicle Maint & Repair	US BANK (ACH)	55.00
0	07/17/2017	Community Development	Travel & Training	US BANK (ACH)	35.00
0	07/17/2017	Community Development	Supplies - Other	US BANK (ACH)	11.50
0	07/17/2017	Community Development	Vehicle Maint & Repair	US BANK (ACH)	38.38
0	07/06/2017	Community Development	Legal Notice Publish	US BANK (ACH)	500.00
0	07/06/2017	Community Development	Legal Notice Publish	US BANK (ACH)	333.00
0	07/06/2017	Community Development	Legal Notice Publish	US BANK (ACH)	277.00
0	07/17/2017	Parks	Contract Services	US BANK (ACH)	40.00
0	07/17/2017	Parks	Supplies - Other	US BANK (ACH)	18.60
0	07/17/2017	Parks	Contract Personnel Services	US BANK (ACH)	691.20
0	07/17/2017	Parks	Contract Personnel Services	US BANK (ACH)	552.96
0	07/17/2017	Parks	Contract Personnel Services	US BANK (ACH)	673.92
0	07/17/2017	Parks	Contract Personnel Services	US BANK (ACH)	673.92
0	07/17/2017	Solid Waste	Supplies - Other	US BANK (ACH)	241.54
0	07/17/2017	Solid Waste	Supplies - Other	US BANK (ACH)	77.90
0	07/17/2017	Solid Waste	Contract Personnel Services	US BANK (ACH)	1,697.76
0	07/17/2017	Solid Waste	Oil Recycle Costs	US BANK (ACH)	85.00
0	07/17/2017	Solid Waste	Supplies - Other	US BANK (ACH)	867.00
0	07/17/2017	Solid Waste	Contract Personnel Services	US BANK (ACH)	1,589.76
0	07/17/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	22.35
0	07/17/2017	Solid Waste	Utilities - Gas	US BANK (ACH)	7.70
0	07/17/2017	Solid Waste	Utilities - Gas	US BANK (ACH)	7.88
0	07/17/2017	Solid Waste	Utilities - Gas	US BANK (ACH)	8.16
0	07/17/2017	Solid Waste	Free Dump / Litter	US BANK (ACH)	144.95
0	07/17/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	18.25
0	07/17/2017	Solid Waste	Oil Recycle Costs	US BANK (ACH)	231.59
0	07/17/2017	Solid Waste	Contract Personnel Services	US BANK (ACH)	1,607.04
0	07/17/2017	Solid Waste	Tire Recycling Costs	US BANK (ACH)	981.75
0	07/17/2017	Solid Waste	Equipment Maint & Repair	US BANK (ACH)	688.00
0	07/17/2017	Solid Waste	Contract Personnel Services	US BANK (ACH)	2,695.68
0	07/17/2017	Solid Waste	Supplies - Other	US BANK (ACH)	104.60
0	07/17/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	21.30
0	07/17/2017	Solid Waste	Uniform Maint & Repair	US BANK (ACH)	21.65
0	07/17/2017	Facility Services	Security & Alarms	US BANK (ACH)	184.50
0	07/17/2017	General Fund	Software Support	US BANK (ACH)	49.75

0	07/17/2017	Community Development	Supplies - Other	US BANK (ACH)	31.99
0	07/17/2017	Risk Management	Regulatory Comp	US BANK (ACH)	738.00
0	07/17/2017	Community Corrections	Computer Software	US BANK (ACH)	295.90
0	07/17/2017	General Fund	Office Equipment	US BANK (ACH)	184.50
0	07/17/2017	General Fund	Supplies - Office	US BANK (ACH)	2,349.12
0	07/17/2017	General Fund	Equipment	US BANK (ACH)	282.84
0	07/17/2017	Internal Services	Software Support	US BANK (ACH)	18.00
0	07/17/2017	Internal Services	Telephone	US BANK (ACH)	94.92
0	07/17/2017	Internal Services	Telephone	US BANK (ACH)	30.86
0	07/17/2017	Internal Services	Data Service Charges	US BANK (ACH)	99.00
0	07/17/2017	Internal Services	Data Service Charges	US BANK (ACH)	550.00
0	07/17/2017	Internal Services	Supplies - Other	US BANK (ACH)	39.95
0	07/17/2017	Internal Services	Supplies - Other	US BANK (ACH)	255.58
0	07/17/2017	Internal Services	Supplies - Other	US BANK (ACH)	58.60
0	07/17/2017	Internal Services	Website Hosting Services	US BANK (ACH)	125.00
0	07/17/2017	Internal Services	Hardware Maintenance	US BANK (ACH)	333.45
0	07/17/2017	Internal Services	Copier Maint & Supplies	US BANK (ACH)	277.24
0	07/17/2017	Internal Services	Copier Maint & Supplies	US BANK (ACH)	11.31
0	07/17/2017	Internal Services	Supplies - Other	US BANK (ACH)	38.21
0	07/17/2017	Internal Services	Software Support	US BANK (ACH)	124,146.33
0	07/17/2017	Internal Services	Travel & Training	US BANK (ACH)	300.00
0	07/17/2017	Internal Services	Software Support	US BANK (ACH)	564.24
0	07/17/2017	Internal Services	Dues	US BANK (ACH)	100.00
0	07/17/2017	Internal Services	Supplies - Other	US BANK (ACH)	22.13
0	07/17/2017	Internal Services	Travel & Training	US BANK (ACH)	201.66
0	07/17/2017	Mental Health	Travel & Training	US BANK (ACH)	201.66
0	07/17/2017	Mental Health	Travel & Training	US BANK (ACH)	99.75
0	07/17/2017	Mental Health	FS - Client Assistance	US BANK (ACH)	150.00
0	07/17/2017	Mental Health	Contract Services	US BANK (ACH)	83.00
0	07/17/2017	Mental Health	FS - Client Assistance	US BANK (ACH)	99.76
0	07/17/2017	Mental Health	FS - Client Assistance	US BANK (ACH)	40.07
0	07/17/2017	Mental Health	Travel & Training	US BANK (ACH)	219.50
0	07/17/2017	Mental Health	FS - Client Assistance	US BANK (ACH)	150.00
0	07/17/2017	Mental Health	Supplies - Other	US BANK (ACH)	26.35
0	07/17/2017	Mental Health	FS - Client Assistance	US BANK (ACH)	150.00
0	07/17/2017	Mental Health	Vehicle Maint & Repair	US BANK (ACH)	200.00
0	07/17/2017	Mental Health	Supplies - Office	US BANK (ACH)	15.94
0	07/17/2017	Mental Health	FS - Client Assistance	US BANK (ACH)	150.00
0	07/17/2017	Mental Health	FS - Client Assistance	US BANK (ACH)	150.00
0	07/17/2017	Mental Health	Copier Maint & Supplies	US BANK (ACH)	274.09
0	07/17/2017	Mental Health	Refunds	US BANK (ACH)	104.00
0	07/17/2017	Mental Health	Refunds	US BANK (ACH)	10,000.00
0	07/17/2017	Mental Health	Supplies - Other	US BANK (ACH)	139.00
0	07/17/2017	Mental Health	Travel & Training	US BANK (ACH)	201.66

0	07/17/2017	General Fund	Copier Maint & Supplies	US BANK (ACH)		499.02
2356	07/07/2017	Law Enforcement Memorial	Contract Services - Internal	KLAMATH COUNTY MAINTENANCE	71.00	0.00
2361	07/11/2017	Sheriff Special Revenue	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		186.39
2361	07/11/2017	Public Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		670.69
2361	07/11/2017	External Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		627.83
2361	07/11/2017	Law Library	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		9.72
2361	07/11/2017	Facility Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		190.11
2361	07/11/2017	Mental Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		391.23
2361	07/11/2017	Museum	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		150.36
2361	07/11/2017	Animal Control	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		108.97
2361	07/11/2017	Veterans Service	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		89.58
2361	07/11/2017	Community Development	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		515.72
2361	07/11/2017	Community Development	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		12.98
2361	07/11/2017	Community Development	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		13.76
2361	07/11/2017	Parks	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		23.58
2361	07/11/2017	Solid Waste	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		608.55
2361	07/11/2017	Community Corrections	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		1,078.87
2361	07/11/2017	Internal Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		870.24
2361	07/11/2017	Weed	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		100.41
2361	07/11/2017	Risk Management	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		51.81
2361	07/11/2017	Road	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		1,359.50
2361	07/11/2017	Fairgrounds	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		201.05
2361	07/11/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		4,376.90
2361	07/11/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT		28.17
2362	07/11/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		866.28
2362	07/11/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		77.22
2362	07/11/2017	Animal Control	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		17.97
2362	07/11/2017	Animal Control	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		135.18
2362	07/11/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		806.96
2362	07/11/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		13.06
2362	07/11/2017	Sheriff Special Revenue	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		68.72
2362	07/11/2017	Sheriff Special Revenue	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		248.51
2362	07/11/2017	Klamath Cty Library Serv Dist	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		0.11
2362	07/11/2017	Veterans Service	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		119.44
2362	07/11/2017	Veterans Service	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		2.44
2362	07/11/2017	Law Library	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		12.96
2362	07/11/2017	Law Library	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		0.22
2362	07/11/2017	Surveyor	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		1.27
2362	07/11/2017	Surveyor	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		15.28
2362	07/11/2017	Facility Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		56.94
2362	07/11/2017	Facility Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		190.58
2362	07/11/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		55.78
2362	07/11/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		463.91
2362	07/11/2017	Museum	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT		25.39

2362	07/11/2017	Museum	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	198.63
2362	07/11/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	80.09
2362	07/11/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	661.01
2362	07/11/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	4.38
2362	07/11/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	8.83
2362	07/11/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1.27
2362	07/11/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1.19
2362	07/11/2017	Parks	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	30.91
2362	07/11/2017	Parks	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	12.02
2362	07/11/2017	Solid Waste	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	755.34
2362	07/11/2017	Solid Waste	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	357.95
2362	07/11/2017	Community Corrections	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,260.99
2362	07/11/2017	Community Corrections	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	339.38
2362	07/11/2017	Weed	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	133.89
2362	07/11/2017	Weed	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	85.49
2362	07/11/2017	Internal Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,007.62
2362	07/11/2017	Internal Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	40.08
2362	07/11/2017	Risk Management	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	60.36
2362	07/11/2017	Risk Management	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.99
2362	07/11/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	958.23
2362	07/11/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,663.05
2362	07/11/2017	Fairgrounds	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	237.00
2362	07/11/2017	Fairgrounds	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	69.02
2362	07/11/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	27.32
2362	07/11/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	4.45
2362	07/11/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	5,893.13
2362	07/11/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,238.72
2370	07/14/2017	Internal Services	Contract Services - Internal	KLAMATH COUNTY DISTRICT ATTORNEY	500.00
2371	07/14/2017	General Fund	Fees - Internal	KLAMATH COUNTY FAIRGROUNDS	400.00
2371	07/14/2017	General Fund	Fees - Internal	KLAMATH COUNTY FAIRGROUNDS	400.00
2372	07/14/2017	Public Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	9.79
2373	07/14/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1.23
2373	07/14/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	25.06
2378	07/21/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	18.15
2379	07/21/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	41.57
2379	07/21/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	14.12
2380	07/24/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	90.00
2381	07/24/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	116.78
2381	07/24/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	315.00
2382	07/24/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	20.74
2383	07/24/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	39.37
2383	07/24/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	7.48
2384	07/26/2017	Sheriff Special Revenue	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	69.72
2384	07/26/2017	Public Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	214.53

2384	07/26/2017	External Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	203.64
2384	07/26/2017	Law Library	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	2.57
2384	07/26/2017	Facility Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	60.36
2384	07/26/2017	Mental Health	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	135.29
2384	07/26/2017	Museum	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	52.72
2384	07/26/2017	Animal Control	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	29.71
2384	07/26/2017	Veterans Service	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	26.75
2384	07/26/2017	Community Development	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	163.99
2384	07/26/2017	Parks	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	10.82
2384	07/26/2017	Solid Waste	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	202.72
2384	07/26/2017	Community Corrections	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	343.09
2384	07/26/2017	Internal Services	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	285.58
2384	07/26/2017	Weed	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	32.66
2384	07/26/2017	Risk Management	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	16.62
2384	07/26/2017	Road	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	445.93
2384	07/26/2017	Fairgrounds	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	69.58
2384	07/26/2017	General Fund	State Unemployment	KLAMATH COUNTY RISK MANAGEMENT	1,473.43
2385	07/26/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	72.72
2385	07/26/2017	Public Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	700.68
2385	07/26/2017	Animal Control	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	89.95
2385	07/26/2017	Animal Control	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	10.93
2385	07/26/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	12.34
2385	07/26/2017	External Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	670.34
2385	07/26/2017	Facility Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	64.04
2385	07/26/2017	Sheriff Special Revenue	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	244.05
2385	07/26/2017	Sheriff Special Revenue	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	79.26
2385	07/26/2017	Veterans Service	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	2.20
2385	07/26/2017	Veterans Service	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	90.20
2385	07/26/2017	Law Library	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	9.00
2385	07/26/2017	Law Library	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.17
2385	07/26/2017	Surveyor	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	13.51
2385	07/26/2017	Surveyor	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	0.82
2385	07/26/2017	Facility Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	193.78
2385	07/26/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	439.59
2385	07/26/2017	Mental Health	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	67.04
2385	07/26/2017	Museum	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	25.74
2385	07/26/2017	Museum	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	179.65
2385	07/26/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	513.79
2385	07/26/2017	Community Development	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	70.92
2385	07/26/2017	Solid Waste	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	380.33
2385	07/26/2017	Parks	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	19.46
2385	07/26/2017	Parks	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	37.00
2385	07/26/2017	Solid Waste	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	668.64
2385	07/26/2017	Community Corrections	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,109.62

2385	07/26/2017	Community Corrections	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	359.98
2385	07/26/2017	Weed	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	111.93
2385	07/26/2017	Weed	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	79.15
2385	07/26/2017	Internal Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	47.40
2385	07/26/2017	Internal Services	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	960.32
2385	07/26/2017	Risk Management	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	56.27
2385	07/26/2017	Risk Management	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1.02
2385	07/26/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,362.51
2385	07/26/2017	Road	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	924.60
2385	07/26/2017	Fairgrounds	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	230.32
2385	07/26/2017	Fairgrounds	Wcomp - Employer	KLAMATH COUNTY RISK MANAGEMENT	70.94
2385	07/26/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	1,313.51
2385	07/26/2017	General Fund	WComp - Employer	KLAMATH COUNTY RISK MANAGEMENT	5,189.02
2393	07/30/2017	Law Library	Office Supplies - Internal	KLAMATH COUNTY FINANCE	189.82
2393	07/30/2017	Facility Services	Office Supplies - Internal	KLAMATH COUNTY FINANCE	10.92
2393	07/30/2017	Museum	Office Supplies - Internal	KLAMATH COUNTY FINANCE	39.95
2393	07/30/2017	Klamath Cty Library Serv Dist	Office Supplies - Internal	KLAMATH COUNTY FINANCE	3,200.87
2393	07/30/2017	Animal Control	Office Supplies - Internal	KLAMATH COUNTY FINANCE	90.14
2393	07/30/2017	Sheriff Special Revenue	Office Supplies - Internal	KLAMATH COUNTY FINANCE	44.30
2393	07/30/2017	Public Health	Office Supplies - Internal	KLAMATH COUNTY FINANCE	182.85
2393	07/30/2017	Public Health	Office Supplies - Internal	KLAMATH COUNTY FINANCE	29.37
2393	07/30/2017	Mental Health	Office Supplies - Internal	KLAMATH COUNTY FINANCE	49.50
2393	07/30/2017	Community Development	Office Supplies - Internal	KLAMATH COUNTY FINANCE	133.19
2393	07/30/2017	Community Development	Office Supplies - Internal	KLAMATH COUNTY FINANCE	161.69
2393	07/30/2017	Community Development	Office Supplies - Internal	KLAMATH COUNTY FINANCE	434.53
2393	07/30/2017	Community Development	Office Supplies - Internal	KLAMATH COUNTY FINANCE	9.99
2393	07/30/2017	Internal Services	Office Supplies - Internal	KLAMATH COUNTY FINANCE	2.03
2393	07/30/2017	Internal Services	Office Supplies - Internal	KLAMATH COUNTY FINANCE	304.80
2393	07/30/2017	Internal Services	Office Supplies - Internal	KLAMATH COUNTY FINANCE	86.80
2393	07/30/2017	Solid Waste	Office Supplies - Internal	KLAMATH COUNTY FINANCE	130.54
2393	07/30/2017	Community Corrections	Office Supplies - Internal	KLAMATH COUNTY FINANCE	379.47
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	56.43
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	14.14
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	3,514.15
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	162.06
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	41.18
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	109.52
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	307.99
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	153.93
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	474.17
2393	07/30/2017	General Fund	Office Supplies - Internal	KLAMATH COUNTY FINANCE	337.44
2393	07/30/2017	Fairgrounds	Office Supplies - Internal	KLAMATH COUNTY FINANCE	25.39
2393	07/30/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	11.30
2393	07/30/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	647.22

2393	07/30/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	27.08
2393	07/30/2017	Surveyor	Postage - Internal	KLAMATH COUNTY FINANCE	4.20
2393	07/30/2017	Facility Services	Postage - Internal	KLAMATH COUNTY FINANCE	12.17
2393	07/30/2017	Museum	Postage - Internal	KLAMATH COUNTY FINANCE	6.71
2393	07/30/2017	Klamath Cty Library Serv Dist	Postage - Internal	KLAMATH COUNTY FINANCE	514.59
2393	07/30/2017	Animal Control	Postage - Internal	KLAMATH COUNTY FINANCE	127.86
2393	07/30/2017	Public Health	Postage - Internal	KLAMATH COUNTY FINANCE	11.00
2393	07/30/2017	Veterans Service	Postage - Internal	KLAMATH COUNTY FINANCE	2.26
2393	07/30/2017	Mental Health	Postage - Internal	KLAMATH COUNTY FINANCE	51.51
2393	07/30/2017	Community Development	Postage - Internal	KLAMATH COUNTY FINANCE	51.46
2393	07/30/2017	Community Development	Postage - Internal	KLAMATH COUNTY FINANCE	80.46
2393	07/30/2017	Community Development	Postage - Internal	KLAMATH COUNTY FINANCE	15.64
2393	07/30/2017	Community Development	Postage - Internal	KLAMATH COUNTY FINANCE	166.41
2393	07/30/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	2.03
2393	07/30/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	228.96
2393	07/30/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	0.46
2393	07/30/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	64.54
2393	07/30/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	563.30
2393	07/30/2017	Internal Services	Postage - Internal	KLAMATH COUNTY FINANCE	149.55
2393	07/30/2017	Solid Waste	Postage - Internal	KLAMATH COUNTY FINANCE	87.73
2393	07/30/2017	Community Corrections	Postage - Internal	KLAMATH COUNTY FINANCE	378.34
2393	07/30/2017	Risk Management	Postage - Internal	KLAMATH COUNTY FINANCE	1.13
2393	07/30/2017	Road	Postage - Internal	KLAMATH COUNTY FINANCE	60.42
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	858.70
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	7,861.17
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	1,152.44
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	70.26
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	1.82
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	211.93
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	16.54
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	229.94
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	0.92
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	79.45
2393	07/30/2017	General Fund	Postage - Internal	KLAMATH COUNTY FINANCE	46.14
2393	07/30/2017	Fairgrounds	Postage - Internal	KLAMATH COUNTY FINANCE	10.06
2394	07/30/2017	General Fund	Printing - Internal	KLAMATH COUNTY HUMAN RESOURCES	21.00
2394	07/30/2017	Internal Services	Printing - Internal	KLAMATH COUNTY HUMAN RESOURCES	10.50
2394	07/30/2017	Risk Management	Printing - Internal	KLAMATH COUNTY HUMAN RESOURCES	37.80
2398	07/31/2017	Pooled Cash	Undistributed Rev-Interest	KLAMATH COUNTY TREASURER 41,427.21	0.00
2399	07/31/2017	Pooled Cash	Undistributed Rev-Interest	KLAMATH COUNTY TREASURER	41,427.21
2400	07/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY DRAINAGE DISTRICT	1,451.58
2401	07/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY EXTENSION SERVICE	3,144.00
2402	07/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY LIBRARY SERVICE D.	17,575.41
2402	07/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY LIBRARY SERVICE D.	36.31

2403	07/31/2017	Unsegregated Taxes	Fees - Internal	KLAMATH COUNTY TREASURER	450,325.98
2410	07/31/2017	Klamath Cty Extension Serv Dis	Internal Services	KLAMATH COUNTY FINANCE	1,053.00
2410	07/31/2017	Law Library	Internal Services	KLAMATH COUNTY FINANCE	615.17
2410	07/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	1,097.08
2410	07/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	1,934.08
2410	07/31/2017	External Services	Internal Services	KLAMATH COUNTY FINANCE	8,529.50
2410	07/31/2017	Surveyor	Internal Services	KLAMATH COUNTY FINANCE	576.92
2410	07/31/2017	Surveyor	Internal Services	KLAMATH COUNTY FINANCE	576.92
2410	07/31/2017	Museum	Internal Services	KLAMATH COUNTY FINANCE	3,770.67
2410	07/31/2017	Klamath Cty Library Serv Dist	Internal Services	KLAMATH COUNTY FINANCE	12,457.08
2410	07/31/2017	Animal Control	Internal Services	KLAMATH COUNTY FINANCE	2,667.50
2410	07/31/2017	Sheriff Special Revenue	Internal Services	KLAMATH COUNTY FINANCE	486.00
2410	07/31/2017	Sheriff Special Revenue	Internal Services	KLAMATH COUNTY FINANCE	522.58
2410	07/31/2017	Sheriff Special Revenue	Internal Services	KLAMATH COUNTY FINANCE	587.42
2410	07/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	1,402.75
2410	07/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	2,292.67
2410	07/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	2,790.08
2410	07/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	902.33
2410	07/31/2017	Public Health	Internal Services	KLAMATH COUNTY FINANCE	407.08
2410	07/31/2017	Facility Services	Internal Services	KLAMATH COUNTY FINANCE	4,194.58
2410	07/31/2017	Veterans Service	Internal Services	KLAMATH COUNTY FINANCE	1,895.75
2410	07/31/2017	Mental Health	Internal Services	KLAMATH COUNTY FINANCE	5,098.08
2410	07/31/2017	Mental Health	Internal Services	KLAMATH COUNTY FINANCE	1,304.25
2410	07/31/2017	Community Development	Internal Services	KLAMATH COUNTY FINANCE	6,459.83
2410	07/31/2017	Parks	Internal Services	KLAMATH COUNTY FINANCE	515.08
2410	07/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	3,125.08
2410	07/31/2017	Community Development	Internal Services	KLAMATH COUNTY FINANCE	531.25
2410	07/31/2017	Community Development	Internal Services	KLAMATH COUNTY FINANCE	1,212.67
2410	07/31/2017	Community Development	Internal Services	KLAMATH COUNTY FINANCE	1,096.33
2410	07/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	1,596.75
2410	07/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	1,722.08
2410	07/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	2,328.92
2410	07/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	1,057.50
2410	07/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	560.08
2410	07/31/2017	Internal Services	Internal Services	KLAMATH COUNTY FINANCE	2,740.00
2410	07/31/2017	Solid Waste	Internal Services	KLAMATH COUNTY FINANCE	7,730.33
2410	07/31/2017	Solid Waste	Internal Services	KLAMATH COUNTY FINANCE	269.83
2410	07/31/2017	Community Corrections	Internal Services	KLAMATH COUNTY FINANCE	13,014.67
2410	07/31/2017	Klamath Cty Drainage Serv Dist	Internal Services	KLAMATH COUNTY FINANCE	1,299.75
2410	07/31/2017	Risk Management	Internal Services	KLAMATH COUNTY FINANCE	1,191.17
2410	07/31/2017	Weed	Internal Services	KLAMATH COUNTY FINANCE	965.08
2410	07/31/2017	Road	Internal Services	KLAMATH COUNTY FINANCE	26,010.00
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,128.17
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	7,122.75

2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	12,983.50
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,803.42
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,803.42
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	3,095.00
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,088.50
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	9,141.75
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	1,104.33
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,362.58
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,463.92
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	30,093.17
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	2,076.92
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	3,487.58
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	1,832.92
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	11,979.92
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	5,258.17
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	1,379.50
2410	07/31/2017	General Fund	Internal Services	KLAMATH COUNTY FINANCE	950.50
2410	07/31/2017	Fairgrounds	Internal Services	KLAMATH COUNTY FINANCE	3,397.00
2411	07/31/2017	Klamath Cty Extension Serv Dis	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	11.58
2411	07/31/2017	Facility Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	480.00
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	613.92
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	50.67
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,324.42
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	124.33
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	40.50
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	7,179.17
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,806.08
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	10,083.83
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	124.33
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	248.67
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	104.08
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,012.08
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	133.00
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	327.58
2411	07/31/2017	Surveyor	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	14.50
2411	07/31/2017	Surveyor	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	14.50
2411	07/31/2017	Law Library	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	5.75
2411	07/31/2017	Mental Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,289.67
2411	07/31/2017	Mental Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	954.25
2411	07/31/2017	External Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	399.08
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	219.75
2411	07/31/2017	Parks	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	104.08
2411	07/31/2017	Animal Control	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	173.50
2411	07/31/2017	Sheriff Special Revenue	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	53.58

2411	07/31/2017	Sheriff Special Revenue	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	662.17
2411	07/31/2017	Sheriff Special Revenue	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	831.75
2411	07/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	39.75
2411	07/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	107.25
2411	07/31/2017	Veterans Service	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	144.58
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	526.25
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	503.17
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	126.75
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	63.58
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	703.75
2411	07/31/2017	General Fund	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	52.08
2411	07/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	137.17
2411	07/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	272.75
2411	07/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	189.08
2411	07/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	224.17
2411	07/31/2017	Public Health	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	88.17
2411	07/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	468.42
2411	07/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	69.42
2411	07/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	98.33
2411	07/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	57.83
2411	07/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	81.00
2411	07/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	248.67
2411	07/31/2017	Internal Services	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	127.25
2411	07/31/2017	Community Development	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	34.67
2411	07/31/2017	Community Development	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	618.83
2411	07/31/2017	Community Development	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	92.50
2411	07/31/2017	Solid Waste	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	88.50
2411	07/31/2017	Solid Waste	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	2,675.92
2411	07/31/2017	Museum	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,804.42
2411	07/31/2017	Community Development	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	109.92
2411	07/31/2017	Risk Management	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,301.25
2411	07/31/2017	Weed	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	231.33
2411	07/31/2017	Fairgrounds	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	4,071.50
2411	07/31/2017	Community Corrections	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	1,960.58
2411	07/31/2017	Road	Insurance Liability	KLAMATH COUNTY HUMAN RESOURCES	12,127.67
2411	07/31/2017	Klamath Cty Extension Serv Dis	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	5.83
2411	07/31/2017	Facility Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	242.08
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	253.75
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	5,085.50
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	110.83
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	62.75
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	63.92
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	3,620.67
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	309.58

2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	667.92
2411	07/31/2017	Surveyor	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	7.33
2411	07/31/2017	Surveyor	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	7.33
2411	07/31/2017	Law Library	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	2.92
2411	07/31/2017	Mental Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	650.42
2411	07/31/2017	Mental Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	481.25
2411	07/31/2017	External Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	201.25
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	125.42
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	67.08
2411	07/31/2017	Parks	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	52.50
2411	07/31/2017	Animal Control	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	87.50
2411	07/31/2017	Sheriff Special Revenue	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	333.92
2411	07/31/2017	Sheriff Special Revenue	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	27.00
2411	07/31/2017	Sheriff Special Revenue	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	419.50
2411	07/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	113.08
2411	07/31/2017	Veterans Service	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	72.92
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	165.17
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	510.42
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	265.42
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	354.92
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	32.08
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	52.50
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	62.75
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	25.58
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	910.92
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	26.25
2411	07/31/2017	General Fund	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	20.42
2411	07/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	137.58
2411	07/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	69.17
2411	07/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	20.00
2411	07/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	44.50
2411	07/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	95.42
2411	07/31/2017	Public Health	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	54.08
2411	07/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	64.17
2411	07/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	236.25
2411	07/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	125.42
2411	07/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	40.83
2411	07/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	49.58
2411	07/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	29.17
2411	07/31/2017	Internal Services	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	35.00
2411	07/31/2017	Community Development	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	17.50
2411	07/31/2017	Community Development	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	46.67
2411	07/31/2017	Community Development	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	55.42
2411	07/31/2017	Community Development	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	312.08

2411	07/31/2017	Solid Waste	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	1,349.50
2411	07/31/2017	Solid Waste	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	44.67
2411	07/31/2017	Museum	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	910.00
2411	07/31/2017	Risk Management	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	656.25
2411	07/31/2017	Weed	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	116.67
2411	07/31/2017	Fairgrounds	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	2,053.33
2411	07/31/2017	Community Corrections	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	988.75
2411	07/31/2017	Road	Risk Management	KLAMATH COUNTY HUMAN RESOURCES	6,116.00
2412	07/31/2017	Sheriff Special Revenue	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	218.75
2412	07/31/2017	Sheriff Special Revenue	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50
2412	07/31/2017	Mental Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	468.75
2412	07/31/2017	Animal Control	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	156.25
2412	07/31/2017	Surveyor	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	46.92
2412	07/31/2017	Surveyor	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	46.83
2412	07/31/2017	Solid Waste	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	218.75
2412	07/31/2017	Veterans Service	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	187.50
2412	07/31/2017	Community Development	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2412	07/31/2017	Community Development	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50
2412	07/31/2017	Community Development	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2412	07/31/2017	Law Library	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	125.00
2412	07/31/2017	Community Corrections	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	1,437.50
2412	07/31/2017	Community Development	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	406.25
2412	07/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	125.00
2412	07/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	312.50
2412	07/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2412	07/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2412	07/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2412	07/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	187.50
2412	07/31/2017	Public Health	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	312.50
2412	07/31/2017	Facility Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	156.25
2412	07/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	187.50
2412	07/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2412	07/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	250.00
2412	07/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2412	07/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	156.25
2412	07/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2412	07/31/2017	Internal Services	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50
2412	07/31/2017	Museum	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	187.50
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50
2412	07/31/2017	Risk Management	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2412	07/31/2017	Road	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	906.25
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	62.50

2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	250.00
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	312.50
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	343.75
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	562.50
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	1,468.75
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	93.75
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	875.00
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	218.75
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	31.25
2412	07/31/2017	General Fund	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	656.25
2412	07/31/2017	Fairgrounds	Tech Maint Hardware Chg	KLAMATH COUNTY IT DEPARTMENT	125.00
2412	07/31/2017	Mental Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	629.42
2412	07/31/2017	Animal Control	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	242.08
2412	07/31/2017	Surveyor	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	24.25
2412	07/31/2017	Surveyor	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	24.17
2412	07/31/2017	Solid Waste	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2412	07/31/2017	Veterans Service	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2412	07/31/2017	Community Development	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	Community Development	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2412	07/31/2017	Community Development	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	Law Library	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2412	07/31/2017	Community Development	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	532.58
2412	07/31/2017	Community Corrections	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	1,694.58
2412	07/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	242.08
2412	07/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	242.08
2412	07/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2412	07/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	290.50
2412	07/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2412	07/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	242.08
2412	07/31/2017	Public Health	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2412	07/31/2017	Facility Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2412	07/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	338.92
2412	07/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2412	07/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	Internal Services	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	338.92
2412	07/31/2017	Museum	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	290.50
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	968.33

2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	1,549.33
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	Risk Management	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2412	07/31/2017	Road	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	871.50
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	290.50
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	48.42
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	435.75
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	96.83
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	1,839.83
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	145.25
2412	07/31/2017	General Fund	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	677.83
2412	07/31/2017	Fairgrounds	Tech Maint User Chg	KLAMATH COUNTY IT DEPARTMENT	193.67
2413	07/31/2017	Klamath Cty Extension Serv Dis	Facility Services	KLAMATH COUNTY MAINTENANCE	2,994.33
2413	07/31/2017	Sheriff Special Revenue	Facility Services	KLAMATH COUNTY MAINTENANCE	336.67
2413	07/31/2017	Sheriff Special Revenue	Facility Services	KLAMATH COUNTY MAINTENANCE	261.08
2413	07/31/2017	Klamath Cty Library Serv Dist	Facility Services	KLAMATH COUNTY MAINTENANCE	18,012.00
2413	07/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	268.75
2413	07/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	557.17
2413	07/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	2,588.00
2413	07/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	2,037.42
2413	07/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	808.33
2413	07/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	187.42
2413	07/31/2017	Public Health	Facility Services	KLAMATH COUNTY MAINTENANCE	955.50
2413	07/31/2017	Law Library	Facility Services	KLAMATH COUNTY MAINTENANCE	568.58
2413	07/31/2017	Surveyor	Facility Services	KLAMATH COUNTY MAINTENANCE	102.42
2413	07/31/2017	Surveyor	Facility Services	KLAMATH COUNTY MAINTENANCE	102.33
2413	07/31/2017	Mental Health	Facility Services	KLAMATH COUNTY MAINTENANCE	2,851.42
2413	07/31/2017	Veterans Service	Facility Services	KLAMATH COUNTY MAINTENANCE	1,689.83
2413	07/31/2017	Community Development	Facility Services	KLAMATH COUNTY MAINTENANCE	373.50
2413	07/31/2017	Community Development	Facility Services	KLAMATH COUNTY MAINTENANCE	1,212.92
2413	07/31/2017	Community Development	Facility Services	KLAMATH COUNTY MAINTENANCE	607.92
2413	07/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	186.42
2413	07/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	655.00
2413	07/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	2,152.33
2413	07/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	791.08
2413	07/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	552.00
2413	07/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	1,304.92
2413	07/31/2017	Internal Services	Facility Services	KLAMATH COUNTY MAINTENANCE	575.75

2413	07/31/2017	Solid Waste	Facility Services	KLAMATH COUNTY MAINTENANCE	456.92
2413	07/31/2017	Community Development	Facility Services	KLAMATH COUNTY MAINTENANCE	1,961.67
2413	07/31/2017	Community Corrections	Facility Services	KLAMATH COUNTY MAINTENANCE	13,362.00
2413	07/31/2017	Weed	Facility Services	KLAMATH COUNTY MAINTENANCE	90.42
2413	07/31/2017	Risk Management	Facility Services	KLAMATH COUNTY MAINTENANCE	244.00
2413	07/31/2017	Road	Facility Services	KLAMATH COUNTY MAINTENANCE	4,826.75
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,330.17
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	3,357.08
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	2,555.50
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,335.08
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	10,433.83
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,984.33
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	2,454.83
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	4,726.08
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	2,488.50
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	42,662.92
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	284.42
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	28,023.25
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,580.25
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,025.17
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,403.58
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	1,403.58
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	101.17
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	257.00
2413	07/31/2017	General Fund	Facility Services	KLAMATH COUNTY MAINTENANCE	505.50
100108	07/11/2017	Special District Funds	Distribution to District	CITY OF BONANZA	0.01
100108	07/11/2017	Special District Funds	Distribution to District	CITY OF BONANZA	0.03
100108	07/11/2017	Special District Funds	Distribution to District	CITY OF BONANZA	561.98
100108	07/11/2017	Special District Funds	Distribution to District	CITY OF BONANZA	107.66
100109	07/11/2017	Special District Funds	Distribution to District	BONANZA FIRE DISTRICT	0.07
100109	07/11/2017	Special District Funds	Distribution to District	BONANZA FIRE DISTRICT	1,209.08
100110	07/11/2017	Special District Funds	Distribution to District	CENTRAL OREGON COMMUNITY COLLEC	0.25
100110	07/11/2017	Special District Funds	Distribution to District	CENTRAL OREGON COMMUNITY COLLEC	4,310.97
100111	07/11/2017	Special District Funds	Distribution to District	CITY OF CHILOQUIN	0.10
100111	07/11/2017	Special District Funds	Distribution to District	CITY OF CHILOQUIN	1,863.05
100112	07/11/2017	Special District Funds	Distribution to District	CRESCENT SANITARY DISTRICT	0.01
100112	07/11/2017	Special District Funds	Distribution to District	CRESCENT SANITARY DISTRICT	296.05
100113	07/11/2017	Special District Funds	Distribution to District	KENO RURAL FIRE PROTECTION DISTRICT	0.33
100113	07/11/2017	Special District Funds	Distribution to District	KENO RURAL FIRE PROTECTION DISTRICT	5,550.94
100114	07/11/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #3	0.01
100114	07/11/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #3	121.60
100115	07/11/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #4	0.15
100115	07/11/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #4	2,373.28
100116	07/11/2017	Special District Funds	Distribution to District	LAKESHORE GARDENS DRAINAGE DISTR	75.81

100117	07/11/2017	Special District Funds	Distribution to District	MALIN RURAL FIRE PROTECTION DISTRI	0.07
100117	07/11/2017	Special District Funds	Distribution to District	MALIN RURAL FIRE PROTECTION DISTRI	1,260.50
100118	07/11/2017	Special District Funds	Distribution to District	MERRILL PARK DISTRICT	0.08
100118	07/11/2017	Special District Funds	Distribution to District	MERRILL PARK DISTRICT	1,306.74
100119	07/11/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DIST	0.06
100119	07/11/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DIST	0.03
100119	07/11/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DIST	599.04
100119	07/11/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DIST	970.03
100120	07/11/2017	Special District Funds	Distribution to District	OREGON HOUSING AND COMMUNITY SEI	0.01
100120	07/11/2017	Special District Funds	Distribution to District	OREGON HOUSING AND COMMUNITY SEI	188.00
100121	07/11/2017	Special District Funds	Distribution to District	RIVER PINES ESTATES SPECIAL ROAD DI	0.02
100121	07/11/2017	Special District Funds	Distribution to District	RIVER PINES ESTATES SPECIAL ROAD DI	417.41
100122	07/11/2017	Special District Funds	Distribution to District	SOUTH SUBURBAN SANITARY DISTRICT	0.51
100122	07/11/2017	Special District Funds	Distribution to District	SOUTH SUBURBAN SANITARY DISTRICT	8,343.05
100123	07/11/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	0.01
100123	07/11/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	0.03
100123	07/11/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	531.98
100123	07/11/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	133.16
520507	07/03/2017	Road	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	206.01
520507	07/03/2017	Road	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	549.36
520507	07/03/2017	Road	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	34.33
520508	07/03/2017	General Fund	Witness Fees	PETTY CASH	200.00
520509	07/05/2017	General Fund	Witness Fees	MELISSA PAULINE HAMMOND	616.48
520510	07/07/2017	Facility Services	Telephone	CAL-ORE TELEPHONE CO	63.28
520511	07/07/2017	Facility Services	Building Maint & Repair	CITIBANK NA	87.78
520511	07/07/2017	Facility Services	Painting Supplies	CITIBANK NA	573.21
520511	07/07/2017	Facility Services	Grounds Maint & Repair	CITIBANK NA	95.91
520511	07/07/2017	Facility Services	Supplies - Other	CITIBANK NA	23.91
520512	07/07/2017	Facility Services	Building Maint & Repair	DRAPERIES AND THINGS LLC	42.00
520513	07/07/2017	Facility Services	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	21,052.59
520514	07/07/2017	Facility Services	Elect Supplies & Repairs	NORTH COAST ELECTRIC COMPANY	105.59
520515	07/07/2017	General Fund	Fees	OREGON DEPARTMENT CONSUMER & BU	591.36
520516	07/07/2017	Facility Services	Telephone	QWEST CORPORATION	43.56
520517	07/07/2017	Facility Services	Building Maint & Repair	RICKS WELDING FABRICATING & REPAIR	212.50
520518	07/07/2017	Community Corrections	Work Crew Program	AIRGAS USA LLC	65.52
520519	07/07/2017	Community Corrections	Contract Services	RYAN ALONZO	375.00
520520	07/07/2017	Solid Waste	Contract Services	AMERICAN SANITATION INC	70.00
520521	07/07/2017	Community Corrections	Supplies - Other	ASPEN SPRING WATER CO LLC	33.75
520521	07/07/2017	Community Corrections	Supplies - Other	ASPEN SPRING WATER CO LLC	67.50
520522	07/07/2017	General Fund	Dues	ASSOCIATION OF O&C GRANT LAND COU	11,811.41
520523	07/07/2017	Road	Utilities - Gas	AVISTA CORPORATION	357.85
520524	07/07/2017	Road	Utilities - Gas	AVISTA CORPORATION	28.53
520525	07/07/2017	Road	Utilities - Gas	AVISTA CORPORATION	32.64
520526	07/07/2017	Road	Utilities - Gas	AVISTA CORPORATION	25.42

520527	07/07/2017	Community Development	Software Support	BANK OF THE WEST	13,927.13
520527	07/07/2017	Community Development	Software Support	BANK OF THE WEST	1,265.52
520527	07/07/2017	Community Development	Software Support	BANK OF THE WEST	2,531.03
520527	07/07/2017	Community Development	Software Support	BANK OF THE WEST	3,798.70
520528	07/07/2017	General Fund	Vehicle Maint & Repair	BASIN FIRE PROTECTION	141.00
520529	07/07/2017	General Fund	Lock Repair & Replace	BELL HARDWARE OF KLAMATH INC	20.00
520530	07/07/2017	General Fund	Bedding & Clothing	BOB BARKER COMPANY INC	11,450.94
520530	07/07/2017	General Fund	Bedding & Clothing	BOB BARKER COMPANY INC	80.05
520530	07/07/2017	General Fund	Bedding & Clothing	BOB BARKER COMPANY INC	294.24
520530	07/07/2017	General Fund	Bedding & Clothing	BOB BARKER COMPANY INC	1,892.54
520531	07/07/2017	General Fund	Food	BOYDS WHOLESALE MEATS	90.03
520531	07/07/2017	General Fund	Food	BOYDS WHOLESALE MEATS	180.07
520532	07/07/2017	Road	Equipment Maint & Repair	BSA INC	25.00
520533	07/07/2017	Community Corrections	Telephone	CAL-ORE TELEPHONE CO	65.21
520534	07/07/2017	Road	Supplies - Office	DANIEL J CAVANAUGH	416.00
520534	07/07/2017	Road	Supplies - Office	DANIEL J CAVANAUGH	52.00
520535	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	24.79
520535	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	47.23
520535	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	47.23
520535	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	40.48
520535	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	178.42
520536	07/07/2017	General Fund	Software Support	CHAVES CONSULTING	1,161.60
520537	07/07/2017	Klamath Cty Library Serv Dist	Rent	CHEMULT COMMUNITY CLUB	1,050.00
520538	07/07/2017	Klamath Cty Library Serv Dist	Rent	CHILOQUIN VISION IN PROGRESS	12,828.00
520539	07/07/2017	Sheriff Special Revenue	Uniform Maint & Repair	COLLIER CLEANERS	7.70
520539	07/07/2017	General Fund	Uniform Maint & Repair	COLLIER CLEANERS	177.00
520539	07/07/2017	General Fund	Uniform Maint & Repair	COLLIER CLEANERS	221.50
520540	07/07/2017	Road	Equipment Maint & Repair	CTW INDUSTRIES	5.30
520541	07/07/2017	Road	Contract Services	DAY MANAGEMENT CORPORATION	710.00
520542	07/07/2017	Weed	Contract Services	ECONOMIC CONSULTANTS OREGON LTD	5,740.00
520543	07/07/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	29.24
520543	07/07/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	682.82
520543	07/07/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	722.53
520543	07/07/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	877.89
520543	07/07/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	77.06
520543	07/07/2017	Parks	Vehicle Fuel	ED STAUB & SONS	274.89
520543	07/07/2017	Parks	Vehicle Fuel	ED STAUB & SONS	209.79
520543	07/07/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	5,771.38
520544	07/07/2017	Klamath Cty Library Serv Dist	Rent	ERNST FAMILY FOUNDATION	2,475.42
520545	07/07/2017	Road	Supplies - Other	FASTENAL COMPANY	137.31
520546	07/07/2017	Road	Supplies - Other	FLEETPRIDE INC	33.03
520547	07/07/2017	Klamath Cty Library Serv Dist	Utilities - Water & Sewer	GILCHRIST WATER COMPANY LLC	25.00
520548	07/07/2017	Internal Services	Dues	GOVERNMENT FINANCE OFFICERS ASSO	595.00
520549	07/07/2017	General Fund	Refunds	DWIGHT LEE HENRY	150.00

520550	07/07/2017	Fairgrounds	Supplies - Other	LANA J HICKEY	1,837.95
520551	07/07/2017	Klamath Cty Library Serv Dist	Rent	KENO MERCANTILE LLP	10,032.00
520552	07/07/2017	Road	Contract Services	KITTELSON & ASSOCIATES INC	3,208.50
520553	07/07/2017	Finance Economic Development	Distribution to District	KLAMATH COMMUNITY COLLEGE FOUNI	8,333.33
520553	07/07/2017	Finance Economic Development	Distribution to District	KLAMATH COMMUNITY COLLEGE FOUNI	8,333.33
520554	07/07/2017	Finance Economic Development	City of Klamath Falls	CITY OF KLAMATH FALLS	3,125.00
520555	07/07/2017	Community Corrections	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	2.88
520556	07/07/2017	Community Corrections	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	5.27
520557	07/07/2017	Community Corrections	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	22.86
520558	07/07/2017	Finance Economic Development	Soil Cons Sec Grant	KLAMATH SOIL AND WATER CONSERVA'	10,816.08
520559	07/07/2017	Fairgrounds	Supplies - Other	KOKO GRAPHIX DESIGN & PRINTING INC	448.92
520559	07/07/2017	Fairgrounds	Printing	KOKO GRAPHIX DESIGN & PRINTING INC	238.00
520559	07/07/2017	Fairgrounds	Printing	KOKO GRAPHIX DESIGN & PRINTING INC	111.00
520560	07/07/2017	Museum	Supplies - Other	WAYNE A LESLIE	200.00
520561	07/07/2017	Community Corrections	Client Assistance	LIFE RECOVERY INC	520.00
520562	07/07/2017	Internal Services	Contract Services	RONALD D MATCHETT	108.00
520563	07/07/2017	Road	Equipment Maint & Repair	MB COMPANIES INC	196.92
520564	07/07/2017	Community Corrections	Equipment	MERITS SERVICE CENTER LLC	1,177.00
520565	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	21.88
520565	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	11.99
520565	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	23.99
520565	07/07/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	49.99
520566	07/07/2017	General Fund	Equipment	MOTOROLA SOLUTIONS INC	3,930.09
520566	07/07/2017	General Fund	Equipment	MOTOROLA SOLUTIONS INC	3,930.09
520567	07/07/2017	Road	Supplies - Other	MT SHASTA SPRING WATER CO INC	4.50
520568	07/07/2017	Road	Supplies - Other	NCG SAFETY INC	663.00
520569	07/07/2017	Road	Supplies - Other	NCH CORPORATION	419.30
520570	07/07/2017	Road	Signs	NEWMAN SIGNS INC	1,274.48
520571	07/07/2017	Road	Contract Services	ONE CALL CONCEPT INC	212.10
520572	07/07/2017	Community Corrections	Dues	OREGON ASSOCIATION OF COMMUNITY (2,078.50
520573	07/07/2017	General Fund	Travel & Training	OREGON ASSOCIATION OF COUNTY CLEF	165.00
520573	07/07/2017	General Fund	Travel & Training	OREGON ASSOCIATION OF COUNTY CLEF	375.00
520574	07/07/2017	General Fund	Utilities - Electricity	PACIFICORP	100.74
520575	07/07/2017	Road	Utilites - Traffic Signals	PACIFICORP	524.08
520576	07/07/2017	Road	Equipment Maint & Repair	PETERSON MACHINERY COMPANY	493.22
520577	07/07/2017	General Fund	Travel & Training	CHARLES F PHENIX	3,098.50
520578	07/07/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	56.09
520579	07/07/2017	Mental Health	Software Support	QUALIFACTS SYSTEMS INC	1,292.00
520580	07/07/2017	Road	Telephone	QWEST CORPORATION	138.38
520581	07/07/2017	Road	Telephone	QWEST CORPORATION	2.54
520582	07/07/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
520582	07/07/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
520583	07/07/2017	Road	Copier Maint & Supplies	RICOH USA INC	31.78
520584	07/07/2017	Fairgrounds	Copier Maint & Supplies	RICOH USA INC	48.86

520584	07/07/2017	Fairgrounds	Equipment Rent	RICOH USA INC		138.42
520585	07/07/2017	Road	Equipment Maint & Repair	RIVERSIDE DIESEL INC		4.40
520586	07/07/2017	Community Corrections	Shredding Services	RLO INC		38.00
520586	07/07/2017	General Fund	Shredding Services	RLO INC		38.00
520586	07/07/2017	General Fund	Shredding Services	RLO INC		19.00
520587	07/07/2017	Road	Janitorial Services	JAMES A ROBERTS		515.00
520588	07/07/2017	Road	Asphalt	ROCKY MOUNTAIN CONSTRUCTION		4,107.58
520588	07/07/2017	Road	Asphalt	ROCKY MOUNTAIN CONSTRUCTION		420.08
520589	07/07/2017	Road	Road Constructions	ROCKY MOUNTAIN CONSTRUCTION		201,560.46
520590	07/07/2017	Community Corrections	Client Assistance	ROOKSTOOL MODEN REALTY LLC		500.00
520590	07/07/2017	Community Corrections	Client Assistance	ROOKSTOOL MODEN REALTY LLC		52.00
520591	07/07/2017	Court Mediation	Contract Services	JEANETTE M RUTHERFORD		978.75
520592	07/07/2017	General Fund	Equipment	SAN DIEGO POLICE EQUIPMENT CO INC		480.95
520592	07/07/2017	General Fund	Equipment	SAN DIEGO POLICE EQUIPMENT CO INC		480.95
520593	07/07/2017	Community Corrections	Janitorial Supplies	SHERMS THUNDERBIRD MARKET INC		4.58
520593	07/07/2017	Community Corrections	Food	SHERMS THUNDERBIRD MARKET INC		42.25
520594	07/07/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI		49.76
520594	07/07/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI		49.38
520594	07/07/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI		48.78
520594	07/07/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI		48.90
520595	07/07/2017	General Fund	Fees	STATE OF OREGON SECRETARY OF STAT		40.00
520596	07/07/2017	General Fund	Client Assistance	STEPHEN TILLSON		442.37
520597	07/07/2017	General Fund	Software Support	TYLER TECHNOLOGIES INC		94,880.10
520598	07/07/2017	Community Corrections	Garbage Pickup	WASTE MANAGEMENT OF OREGON		38.12
520599	07/07/2017	Klamath Cty Library Serv Dist	Lost & Damaged	WESTERN OREGON UNIVERSITY		95.00
520600	07/07/2017	Road	Signs	WESTERN SYSTEMS INC		9,061.38
520602	07/07/2017	Special District Funds	Distribution to District	CITY OF BONANZA	0.03	0.00
520602	07/07/2017	Special District Funds	Distribution to District	CITY OF BONANZA	0.01	0.00
520602	07/07/2017	Special District Funds	Distribution to District	CITY OF BONANZA	561.98	0.00
520602	07/07/2017	Special District Funds	Distribution to District	CITY OF BONANZA	107.66	0.00
520603	07/07/2017	Special District Funds	Distribution to District	BONANZA FIRE DISTRICT	0.07	0.00
520603	07/07/2017	Special District Funds	Distribution to District	BONANZA FIRE DISTRICT	1,209.08	0.00
520604	07/07/2017	Special District Funds	Distribution to District	CENTRAL OREGON COMMUNITY COLLEC	0.25	0.00
520604	07/07/2017	Special District Funds	Distribution to District	CENTRAL OREGON COMMUNITY COLLEC	4,310.97	0.00
520605	07/07/2017	Special District Funds	Distribution to District	CITY OF CHILOQUIN	0.10	0.00
520605	07/07/2017	Special District Funds	Distribution to District	CITY OF CHILOQUIN	1,863.05	0.00
520606	07/07/2017	Special District Funds	Distribution to District	CRESCENT SANITARY DISTRICT	0.01	0.00
520606	07/07/2017	Special District Funds	Distribution to District	CRESCENT SANITARY DISTRICT	296.05	0.00
520607	07/07/2017	Special District Funds	Distribution to District	KENO RURAL FIRE PROTECTION DISTRIC	0.33	0.00
520607	07/07/2017	Special District Funds	Distribution to District	KENO RURAL FIRE PROTECTION DISTRIC	5,550.94	0.00
520608	07/07/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #3	0.01	0.00
520608	07/07/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #3	121.60	0.00
520609	07/07/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #4	0.15	0.00
520609	07/07/2017	Special District Funds	Distribution to District	KLAMATH FIRE DISTRICT #4	2,373.28	0.00

520610	07/07/2017	Special District Funds	Distribution to District	LAKESHORE GARDENS DRAINAGE DISTR	75.81	0.00
520611	07/07/2017	Special District Funds	Distribution to District	MALIN RURAL FIRE PROTECTION DISTRI	0.07	0.00
520611	07/07/2017	Special District Funds	Distribution to District	MALIN RURAL FIRE PROTECTION DISTRI	1,260.50	0.00
520612	07/07/2017	Special District Funds	Distribution to District	MERRILL PARK DISTRICT	0.08	0.00
520612	07/07/2017	Special District Funds	Distribution to District	MERRILL PARK DISTRICT	1,306.74	0.00
520613	07/07/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DISTI	0.06	0.00
520613	07/07/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DISTI	0.03	0.00
520613	07/07/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DISTI	599.04	0.00
520613	07/07/2017	Special District Funds	Distribution to District	MERRILL RURAL FIRE PROTECTION DISTI	970.03	0.00
520614	07/07/2017	Special District Funds	Distribution to District	OREGON HOUSING AND COMMUNITY SEI	0.01	0.00
520614	07/07/2017	Special District Funds	Distribution to District	OREGON HOUSING AND COMMUNITY SEI	188.00	0.00
520615	07/07/2017	Special District Funds	Distribution to District	RIVER PINES ESTATES SPECIAL ROAD DI	0.02	0.00
520615	07/07/2017	Special District Funds	Distribution to District	RIVER PINES ESTATES SPECIAL ROAD DI	417.41	0.00
520616	07/07/2017	Special District Funds	Distribution to District	SOUTH SUBURBAN SANITARY DISTRICT	0.51	0.00
520616	07/07/2017	Special District Funds	Distribution to District	SOUTH SUBURBAN SANITARY DISTRICT	8,343.05	0.00
520617	07/07/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	0.03	0.00
520617	07/07/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	0.01	0.00
520617	07/07/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	531.98	0.00
520617	07/07/2017	Special District Funds	Distribution to District	TWO RIVERS NORTH SPECIAL ROAD DIST	133.16	0.00
520618	07/10/2017	Sheriff Special Revenue	Vehicle Fuel	ED STAUB & SONS		1,656.02
520618	07/10/2017	Mental Health	Vehicle Fuel	ED STAUB & SONS		166.31
520618	07/10/2017	Community Development	Vehicle Fuel	ED STAUB & SONS		217.69
520618	07/10/2017	Public Health	Vehicle Fuel	ED STAUB & SONS		48.63
520618	07/10/2017	Museum	Vehicle Fuel	ED STAUB & SONS		20.78
520618	07/10/2017	Facility Services	Vehicle Fuel	ED STAUB & SONS		276.32
520618	07/10/2017	General Fund	Vehicle Fuel	ED STAUB & SONS		572.32
520618	07/10/2017	General Fund	Vehicle Fuel	ED STAUB & SONS		94.78
520618	07/10/2017	General Fund	Vehicle Fuel	ED STAUB & SONS		93.07
520618	07/10/2017	General Fund	Vehicle Fuel	ED STAUB & SONS		4,179.24
520621	07/10/2017	Sheriff Fees Revolving	Operating Expenses	KLAMATH COUNTY CIRCUIT COURT		24,000.00
520622	07/11/2017	Animal Control	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		22.09
520622	07/11/2017	External Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		53.72
520622	07/11/2017	Facility Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		44.22
520622	07/11/2017	Klamath Cty Library Serv Dist	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		4.92
520622	07/11/2017	Veterans Service	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		31.08
520622	07/11/2017	Mental Health	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		257.69
520622	07/11/2017	Community Development	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		6.24
520622	07/11/2017	Community Development	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		396.65
520622	07/11/2017	Solid Waste	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		26.52
520622	07/11/2017	Solid Waste	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		345.83
520622	07/11/2017	Community Corrections	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		2.40
520622	07/11/2017	Public Health	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		458.42
520622	07/11/2017	Community Corrections	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		327.76
520622	07/11/2017	Parks	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO		75.61

520622	07/11/2017	Internal Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	151.89
520622	07/11/2017	Risk Management	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	17.91
520622	07/11/2017	Road	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	72.25
520622	07/11/2017	Fairgrounds	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	155.34
520622	07/11/2017	Fairgrounds	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	2.15
520622	07/11/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	560.60
520622	07/11/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	15.47
520622	07/11/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	29.12
520623	07/11/2017	General Fund	Deferred Comp - AXA	AXA EQUITABLE	175.00
520624	07/11/2017	Community Development	Garnishments	CARTER JONES COLLECTION SERVICE IN	150.00
520624	07/11/2017	Public Health	Garnishments	CARTER JONES COLLECTION SERVICE IN	370.29
520625	07/11/2017	Community Corrections	Union Dues - FOPPO	FEDERATION OF PAROLE AND PROBATIO	480.00
520626	07/11/2017	General Fund	Garnishments	INTERNAL REVENUE SERVICE	62.50
520627	07/11/2017	Sheriff Special Revenue	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	53.02
520627	07/11/2017	General Fund	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	1,106.98
520628	07/11/2017	Public Health	Union Dues - Local 737	LABORERS LOCAL 737	280.00
520628	07/11/2017	Public Health	Union Dues - Local 737	LABORERS LOCAL 737	280.00
520628	07/11/2017	External Services	Union Dues - Local 737	LABORERS LOCAL 737	175.00
520628	07/11/2017	External Services	Union Dues - Local 737	LABORERS LOCAL 737	175.00
520628	07/11/2017	Facility Services	Union Dues - Local 737	LABORERS LOCAL 737	87.50
520628	07/11/2017	Facility Services	Union Dues - Local 737	LABORERS LOCAL 737	87.50
520628	07/11/2017	Museum	Union Dues - Local 737	LABORERS LOCAL 737	70.00
520628	07/11/2017	Museum	Union Dues - Local 737	LABORERS LOCAL 737	70.00
520628	07/11/2017	Animal Control	Union Dues - Local 737	LABORERS LOCAL 737	52.50
520628	07/11/2017	Animal Control	Union Dues - Local 737	LABORERS LOCAL 737	52.50
520628	07/11/2017	Veterans Service	Union Dues - Local 737	LABORERS LOCAL 737	35.00
520628	07/11/2017	Veterans Service	Union Dues - Local 737	LABORERS LOCAL 737	35.00
520628	07/11/2017	Mental Health	Union Dues - Local 737	LABORERS LOCAL 737	173.50
520628	07/11/2017	Mental Health	Union Dues - Local 737	LABORERS LOCAL 737	173.50
520628	07/11/2017	Community Development	Union Dues - Local 737	LABORERS LOCAL 737	163.41
520628	07/11/2017	Community Development	Union Dues - Local 737	LABORERS LOCAL 737	8.50
520628	07/11/2017	Community Development	Union Dues - Local 737	LABORERS LOCAL 737	9.00
520628	07/11/2017	Community Development	Union Dues - Local 737	LABORERS LOCAL 737	180.96
520628	07/11/2017	Parks	Union Dues - Local 737	LABORERS LOCAL 737	17.32
520628	07/11/2017	Parks	Union Dues - Local 737	LABORERS LOCAL 737	14.16
520628	07/11/2017	Internal Services	Union Dues - Local 737	LABORERS LOCAL 737	153.50
520628	07/11/2017	Internal Services	Union Dues - Local 737	LABORERS LOCAL 737	153.47
520628	07/11/2017	Solid Waste	Union Dues - Local 737	LABORERS LOCAL 737	330.93
520628	07/11/2017	Solid Waste	Union Dues - Local 737	LABORERS LOCAL 737	327.75
520628	07/11/2017	Community Corrections	Union Dues - Local 737	LABORERS LOCAL 737	122.50
520628	07/11/2017	Community Corrections	Union Dues - Local 737	LABORERS LOCAL 737	122.50
520628	07/11/2017	Road	Union Dues - Local 737	LABORERS LOCAL 737	35.00
520628	07/11/2017	Road	Union Dues - Local 737	LABORERS LOCAL 737	35.00
520628	07/11/2017	General Fund	Union Dues - Local 737	LABORERS LOCAL 737	764.00

520628	07/11/2017	General Fund	Union Dues - Local 737	LABORERS LOCAL 737	17.50
520628	07/11/2017	General Fund	Union Dues - Local 737	LABORERS LOCAL 737	746.50
520629	07/11/2017	Public Health	Def Comp - Hartford PEBSCO	MASSACHUSETTS MUTUAL LIFE INSURAI	312.50
520629	07/11/2017	Road	Def Comp - Hartford PEBSCO	MASSACHUSETTS MUTUAL LIFE INSURAI	150.00
520630	07/11/2017	External Services	Garnishments	MILLS LTD	193.60
520630	07/11/2017	Weed	Garnishments	MILLS LTD	268.25
520631	07/11/2017	General Fund	Garnishments	STATE OF MONTANA	388.00
520632	07/11/2017	General Fund	Garnishments	NALIKO MARKEL TRUSTEE	725.00
520632	07/11/2017	General Fund	Garnishments	NALIKO MARKEL TRUSTEE	170.00
520632	07/11/2017	Internal Services	Garnishments	NALIKO MARKEL TRUSTEE	177.50
520633	07/11/2017	External Services	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	75.00
520633	07/11/2017	Community Corrections	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	275.00
520633	07/11/2017	Road	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	25.00
520633	07/11/2017	General Fund	Nationwide Retirement Solution	NATIONWIDE RETIREMENT SOLUTIONS I	145.00
520634	07/11/2017	Road	Union Dues - 701	OPERATING ENGINEERS UNION	375.00
520635	07/11/2017	Public Health	Union Dues - ONA	OREGON NURSES ASSOCIATION UNION	43.39
520636	07/11/2017	Animal Control	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	979.36
520636	07/11/2017	Animal Control	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	61.22
520636	07/11/2017	Animal Control	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	367.26
520636	07/11/2017	External Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	4,772.36
520636	07/11/2017	External Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,789.63
520636	07/11/2017	External Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	298.28
520636	07/11/2017	Museum	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	79.85
520636	07/11/2017	Museum	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	479.15
520636	07/11/2017	Museum	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	1,277.73
520636	07/11/2017	Surveyor	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	122.30
520636	07/11/2017	Surveyor	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	7.64
520636	07/11/2017	Surveyor	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	45.86
520636	07/11/2017	Mental Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	4,172.93
520636	07/11/2017	Mental Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,564.85
520636	07/11/2017	Mental Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	260.84
520636	07/11/2017	Facility Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	2,000.75
520636	07/11/2017	Facility Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	125.05
520636	07/11/2017	Facility Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	750.27
520636	07/11/2017	Veterans Service	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	881.95
520636	07/11/2017	Veterans Service	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	330.73
520636	07/11/2017	Veterans Service	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	55.12
520636	07/11/2017	Community Development	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	27.52
520636	07/11/2017	Community Development	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	75.74
520636	07/11/2017	Community Development	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	12.62
520636	07/11/2017	Community Development	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	165.11
520636	07/11/2017	Community Development	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	201.99
520636	07/11/2017	Community Development	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	440.28
520636	07/11/2017	Community Development	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,970.95

520636	07/11/2017	Community Development	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	5,255.81
520636	07/11/2017	Community Development	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	328.48
520636	07/11/2017	Solid Waste	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	6,067.10
520636	07/11/2017	Solid Waste	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	379.17
520636	07/11/2017	Solid Waste	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	2,275.24
520636	07/11/2017	Community Corrections	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	10,486.92
520636	07/11/2017	Community Corrections	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	3,932.60
520636	07/11/2017	Community Corrections	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	655.39
520636	07/11/2017	Public Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	2,500.10
520636	07/11/2017	Public Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	6,666.92
520636	07/11/2017	Public Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	416.69
520636	07/11/2017	Parks	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	251.18
520636	07/11/2017	Parks	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	15.70
520636	07/11/2017	Parks	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	94.16
520636	07/11/2017	Weed	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	66.95
520636	07/11/2017	Weed	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	401.65
520636	07/11/2017	Weed	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	1,071.09
520636	07/11/2017	Internal Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	578.93
520636	07/11/2017	Internal Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	3,473.16
520636	07/11/2017	Internal Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	9,261.81
520636	07/11/2017	Risk Management	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	34.50
520636	07/11/2017	Risk Management	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	552.43
520636	07/11/2017	Risk Management	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	207.18
520636	07/11/2017	Road	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	12,470.00
520636	07/11/2017	Road	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	4,676.24
520636	07/11/2017	Road	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	779.38
520636	07/11/2017	Fairgrounds	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	2,090.96
520636	07/11/2017	Fairgrounds	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	784.11
520636	07/11/2017	Fairgrounds	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	130.68
520636	07/11/2017	General Fund	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	18.78
520636	07/11/2017	General Fund	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	300.47
520636	07/11/2017	General Fund	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	112.68
520636	07/11/2017	General Fund	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	23,595.40
520636	07/11/2017	General Fund	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	1,474.72
520636	07/11/2017	General Fund	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	8,848.31
520637	07/11/2017	Solid Waste	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	300.00
520637	07/11/2017	Community Corrections	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	228.00
520637	07/11/2017	Road	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	397.48
520637	07/11/2017	General Fund	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	511.50
520637	07/11/2017	General Fund	Garnishments	STATE OF OREGON DEPARTMENT OF JUS	44.07
520638	07/11/2017	General Fund	Union Dues - KC Sgt	TEAMSTERS LOCAL UNION #223	246.00
520638	07/11/2017	General Fund	Union Dues - KC Sgt	TEAMSTERS LOCAL UNION #223	12.50
520638	07/11/2017	General Fund	Union Dues - KC Sgt	TEAMSTERS LOCAL UNION #223	12.50
520638	07/11/2017	General Fund	Union Dues - KC Sgt	TEAMSTERS LOCAL UNION #223	246.00

520639	07/11/2017	Solid Waste	United Way	UNITED WAY OF THE KLAMATH BASIN	9.01
520639	07/11/2017	Mental Health	United Way	UNITED WAY OF THE KLAMATH BASIN	55.00
520639	07/11/2017	Klamath Cty Library Serv Dist	United Way	UNITED WAY OF THE KLAMATH BASIN	3.06
520639	07/11/2017	External Services	United Way	UNITED WAY OF THE KLAMATH BASIN	99.28
520639	07/11/2017	Community Development	United Way	UNITED WAY OF THE KLAMATH BASIN	29.20
520639	07/11/2017	Law Library	United Way	UNITED WAY OF THE KLAMATH BASIN	11.89
520639	07/11/2017	Community Corrections	United Way	UNITED WAY OF THE KLAMATH BASIN	15.00
520639	07/11/2017	Public Health	United Way	UNITED WAY OF THE KLAMATH BASIN	55.34
520639	07/11/2017	Parks	United Way	UNITED WAY OF THE KLAMATH BASIN	1.79
520639	07/11/2017	Internal Services	United Way	UNITED WAY OF THE KLAMATH BASIN	18.95
520639	07/11/2017	Risk Management	United Way	UNITED WAY OF THE KLAMATH BASIN	15.55
520639	07/11/2017	General Fund	United Way	UNITED WAY OF THE KLAMATH BASIN	74.09
520640	07/11/2017	General Fund	Garnishments	DEBT MANAGMENT SERV. US DEPARTME	312.10
520641	07/11/2017	External Services	Deferred Comp - Valic	VALIC	58.21
520641	07/11/2017	External Services	Deferred Comp - Valic	VALIC	151.20
520641	07/11/2017	Facility Services	Deferred Comp - Valic	VALIC	25.00
520641	07/11/2017	Klamath Cty Library Serv Dist	Deferred Comp - Valic	VALIC	8.80
520641	07/11/2017	Surveyor	Deferred Comp - Valic	VALIC	4.37
520641	07/11/2017	Mental Health	Deferred Comp - Valic	VALIC	150.00
520641	07/11/2017	Community Development	Deferred Comp - Valic	VALIC	51.49
520641	07/11/2017	Solid Waste	Deferred Comp - Valic	VALIC	85.01
520641	07/11/2017	Parks	Deferred Comp - Valic	VALIC	13.50
520641	07/11/2017	Public Health	Deferred Comp - Valic	VALIC	173.50
520641	07/11/2017	Community Corrections	Deferred Comp - Valic	VALIC	300.00
520641	07/11/2017	Internal Services	Roth	VALIC	25.00
520641	07/11/2017	Internal Services	Deferred Comp - Valic	VALIC	61.72
520641	07/11/2017	Internal Services	Deferred Comp - Valic	VALIC	127.44
520641	07/11/2017	Risk Management	Deferred Comp - Valic	VALIC	42.56
520641	07/11/2017	Road	Deferred Comp - Valic	VALIC	17,545.35
520641	07/11/2017	Road	Deferred Comp - Valic	VALIC	1,403.96
520641	07/11/2017	General Fund	Deferred Comp - Valic	VALIC	1,430.00
520641	07/11/2017	General Fund	Deferred Comp - Valic	VALIC	313.93
520642	07/11/2017	Road	Med Dental - Employer	WPAS	12,420.00
520642	07/11/2017	Road	Med Dental - Employee	WPAS	1,472.00
520642	07/11/2017	Road	Med Dental - Employer	WPAS	13,500.00
520642	07/11/2017	Road	Med Dental - Employee	WPAS	1,600.00
520643	07/11/2017	Museum	YMCA	THE YMCA OF KLAMATH FALLS	16.40
520643	07/11/2017	General Fund	YMCA	THE YMCA OF KLAMATH FALLS	39.60
520644	07/14/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	55.99
520644	07/14/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	130.98
520644	07/14/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	175.97
520644	07/14/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	110.98
520645	07/14/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	7,000.00
520646	07/14/2017	Sheriff Special Revenue	Equipment	911 SUPPLY INC	4,832.96

520646	07/14/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	2,922.99
520647	07/14/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	9,088.00
520648	07/14/2017	Community Corrections	Contract Services	ABOVE ALL INFLUENCES	16,670.00
520648	07/14/2017	Community Corrections	Contract Services	ABOVE ALL INFLUENCES	8,334.00
520649	07/14/2017	Solid Waste	E Waste Costs	ALLIED ENVIRONMENTAL SERVICES LLC	300.60
520650	07/14/2017	Facility Services	Plumbing Repair	AMERICAN BACKFLOW SYSTEMS INC	35.00
520651	07/14/2017	Facility Services	Security & Alarms	BASIN TELECOM	930.00
520652	07/14/2017	General Fund	Fees for Service	JOHN & SHARON BENSON	540.00
520653	07/14/2017	Klamath Cty Library Serv Dist	Contract Services	AARON BERENBACH	800.00
520654	07/14/2017	Community Corrections	Client Assistance	JANET BILLINGS	500.00
520655	07/14/2017	Facility Services	Heating & Air Repair	BRIAN K BROWN	8,696.94
520655	07/14/2017	Facility Services	Heating & Air Repair	BRIAN K BROWN	9,006.36
520655	07/14/2017	Facility Services	Heating & Air Repair	BRIAN K BROWN	2,750.00
520656	07/14/2017	Community Corrections	Copies & Contract Exp	CANON SOLUTIONS AMERICA INC	200.20
520657	07/14/2017	Sheriff Special Revenue	Equipment Maint & Repair	CASCADE AUTOMOTIVE INC	69.27
520657	07/14/2017	General Fund	Vehicle Maint & Repair	CASCADE AUTOMOTIVE INC	216.14
520657	07/14/2017	General Fund	Vehicle Maint & Repair	CASCADE AUTOMOTIVE INC	37.43
520658	07/14/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	CENGAGE LEARNING INC	20.24
520659	07/14/2017	General Fund	Uniform Maint & Repair	CHIEF SUPPLY CORPORATION	321.42
520660	07/14/2017	Road	Contract Services	COLEJENN INC	93.80
520661	07/14/2017	Sheriff Special Revenue	Vehicle Maint & Repair	COLVIN OIL I LLC	10.00
520661	07/14/2017	General Fund	Vehicle Maint & Repair	COLVIN OIL I LLC	10.00
520661	07/14/2017	General Fund	Vehicle Maint & Repair	COLVIN OIL I LLC	25.00
520662	07/14/2017	Parks	Utilities - Water & Sewer	CRESCENT WATER SUPPLY AND IMPROV	32.72
520663	07/14/2017	Parks	Supplies - Other	CTW INDUSTRIES	27.24
520663	07/14/2017	Community Corrections	Work Crew Program	CTW INDUSTRIES	20.00
520664	07/14/2017	Internal Services	Publications & Periodicals	THE DAILY TRANSCRIPT LLC	50.00
520665	07/14/2017	Public Health	State of Oregon	DHS RECEIPTING UNIT	10,000.00
520666	07/14/2017	General Fund	Supplies - Other	DIAMOND HOME HARDWARE & GARDEN	42.15
520667	07/14/2017	General Fund	Vehicle Maint & Repair	EMMETTS AUTO REPAIR AND LINEUP CEI	281.76
520667	07/14/2017	Sheriff Special Revenue	Vehicle Maint & Repair	EMMETTS AUTO REPAIR AND LINEUP CEI	219.73
520667	07/14/2017	General Fund	Vehicle Maint & Repair	EMMETTS AUTO REPAIR AND LINEUP CEI	84.46
520668	07/14/2017	Sheriff Special Revenue	Travel & Training	FRIENDS OF JOSEPHINE COUNTY SEARCH	1,500.00
520669	07/14/2017	Facility Services	Elect Supplies & Repairs	G&G ELECTRIC & PLUMBING DIST INC	22.25
520670	07/14/2017	Solid Waste	Equipment Maint & Repair	HEATON STEEL & SUPPLY INC	17.85
520670	07/14/2017	Solid Waste	Equipment Maint & Repair	HEATON STEEL & SUPPLY INC	177.03
520671	07/14/2017	Facility Services	Building Maint & Repair	HEATON STEEL & SUPPLY INC	29.28
520672	07/14/2017	Solid Waste	Lock Repair & Replace	TERRY L HENDERSON	32.65
520673	07/14/2017	Road	Equipment Maint & Repair	HYDRAULIC & MACHINE SERVICES INC	506.26
520673	07/14/2017	Road	Equipment Maint & Repair	HYDRAULIC & MACHINE SERVICES INC	2,138.00
520674	07/14/2017	General Fund	Janitorial Supplies	JUNIPER PAPER AND SUPPLY	93.60
520674	07/14/2017	General Fund	Janitorial Supplies	JUNIPER PAPER AND SUPPLY	159.80
520675	07/14/2017	General Fund	Software Support	KARPEL COMPUTER SYSTEMS	363.00
520676	07/14/2017	Community Corrections	Radio Communications	KLAMATH 911 COMMUNICATIONS DISTR	2,700.00

520677	07/14/2017	Museum	Security & Alarms	KLAMATH ALARM INC	30.00
520678	07/14/2017	Facility Services	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	309.76
520679	07/14/2017	Community Corrections	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	124.32
520680	07/14/2017	Klamath Cty Drainage Serv Dist	BMP Public Education	KLAMATH WATERSHED PARTNERSHIP	602.00
520681	07/14/2017	Finance Tourism Competv Grants	Contract Services	KLAMATH WINGWATCHERS INC	686.07
520682	07/14/2017	Internal Services	Recruitment	KRISTINE FALCO PSY DPC	575.00
520683	07/14/2017	Solid Waste	Equipment Rent	LA PINE DISPOSAL & RECYCLING INC	400.00
520683	07/14/2017	Solid Waste	Franchised Haul & Distribution	LA PINE DISPOSAL & RECYCLING INC	990.00
520684	07/14/2017	Internal Services	Legal Services - Attorney	LOCAL GOVERNMENT PERSONEL INSTITU	2,492.00
520685	07/14/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	MIDWEST TAPE LLC	24.99
520686	07/14/2017	Facility Services	Building Maint & Repair	JOHN L MILES JR	5,059.00
520687	07/14/2017	General Fund	Medical Supplies	MOORE MEDICAL LLC	475.69
520687	07/14/2017	General Fund	Medical Supplies	MOORE MEDICAL LLC	262.62
520688	07/14/2017	Parks	Grounds Maint & Repair	MORELLO CONSTRUCTION LLC	49,500.00
520689	07/14/2017	Community Corrections	Travel & Training	MULTNOMAH COUNTY	850.00
520690	07/14/2017	Road	Supplies - Other	MUNNELL & SHERRILL INC	21.00
520690	07/14/2017	Road	Supplies - Other	MUNNELL & SHERRILL INC	91.04
520690	07/14/2017	Solid Waste	Vehicle Maint & Repair	MUNNELL & SHERRILL INC	37.26
520690	07/14/2017	Solid Waste	Vehicle Maint & Repair	MUNNELL & SHERRILL INC	37.26
520690	07/14/2017	Solid Waste	Supplies - Other	MUNNELL & SHERRILL INC	76.44
520691	07/14/2017	Klamath Cty Library Serv Dist	Vehicle Fuel	OD SNIDER & SON INC	44.62
520692	07/14/2017	Road	Contract Services	OREGON DEPARTMENT OF TRANSPORTA'	48.00
520693	07/14/2017	Klamath Cty Library Serv Dist	Contract Services	OVERDRIVE INC	9,906.91
520694	07/14/2017	Parks	Utilities - Electricity	PACIFICORP	17.97
520695	07/14/2017	Solid Waste	Utilities - Electricity	PACIFICORP	25.05
520696	07/14/2017	Road	Utilites - Traffic Signals	PACIFICORP	108.39
520697	07/14/2017	Road	Utilities - Electricity	PACIFICORP	257.89
520698	07/14/2017	Facility Services	Utilities - Electricity	PACIFICORP	2,240.65
520699	07/14/2017	Facility Services	Utilities - Electricity	PACIFICORP	5,446.47
520700	07/14/2017	Facility Services	Utilities - Electricity	PACIFICORP	7,455.95
520701	07/14/2017	Museum	Utilities - Electricity	PACIFICORP	112.06
520702	07/14/2017	Museum	Utilities - Electricity	PACIFICORP	181.34
520703	07/14/2017	Solid Waste	Postage	PETTY CASH	11.35
520703	07/14/2017	Solid Waste	Utilities - Gas	PETTY CASH	21.53
520703	07/14/2017	Solid Waste	Postage	PETTY CASH	17.46
520703	07/14/2017	Solid Waste	Postage	PETTY CASH	23.43
520703	07/14/2017	Solid Waste	Postage	PETTY CASH	16.02
520704	07/14/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79
520704	07/14/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	36.89
520704	07/14/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79
520704	07/14/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	176.77
520704	07/14/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79
520704	07/14/2017	Sheriff Special Revenue	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	153.41
520704	07/14/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.79

520705	07/14/2017	Facility Services	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE		59.39
520706	07/14/2017	Road	Supplies - Other	PLATT EQUIPMENT COMPANY INC	3.28	0.00
520707	07/14/2017	Sheriff Special Revenue	Telephone	QWEST CORPORATION		53.45
520707	07/14/2017	Sheriff Special Revenue	Telephone	QWEST CORPORATION		53.45
520708	07/14/2017	Solid Waste	Telephone	QWEST CORPORATION		43.11
520709	07/14/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS		25.00
520709	07/14/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS		25.00
520710	07/14/2017	General Fund	Copier Maint & Supplies	RICOH USA INC		42.91
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		6,821.23
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		280.58
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		1,966.51
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		1,090.35
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		152,955.76
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		430.81
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		428.87
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		858.71
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		848.53
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		62.05
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		343.10
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		137.24
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		71.54
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		1,066.53
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		669.41
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		138.70
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		204.40
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		86.14
520711	07/14/2017	Solid Waste	Franchised Haul & Distribution	ROGUE KLAMATH TRANSFER LLC		200.02
520712	07/14/2017	General Fund	Uniform Maint & Repair	TERRY E SAFFORD		19.50
520712	07/14/2017	General Fund	Uniform Maint & Repair	TERRY E SAFFORD		42.00
520712	07/14/2017	General Fund	Uniform Maint & Repair	TERRY E SAFFORD		9.75
520713	07/14/2017	Community Corrections	Contract Services	SATELLITE TRACKING OF PEOPLE LLC		232.50
520714	07/14/2017	Community Corrections	Food	SHERMS THUNDERBIRD MARKET INC		25.10
520714	07/14/2017	Community Corrections	Client Assistance	SHERMS THUNDERBIRD MARKET INC		14.97
520714	07/14/2017	Community Corrections	Food	SHERMS THUNDERBIRD MARKET INC		63.75
520714	07/14/2017	Community Corrections	Client Assistance	SHERMS THUNDERBIRD MARKET INC		46.26
520715	07/14/2017	Museum	Supplies - Conservation	CHARLIE W & TOMOKO K SMITH		70.00
520716	07/14/2017	Community Corrections	Utilities - Water & Sewer	SOUTH SUBURBAN SANITARY DISTRICT		392.06
520717	07/14/2017	Facility Services	Utilities - Water & Sewer	SOUTH SUBURBAN SANITARY DISTRICT		1,960.31
520718	07/14/2017	General Fund	Mgmt Travel & Training 1	SPECIAL DISTRICTS ASSOCIATION OF OR		75.00
520718	07/14/2017	General Fund	Mgmt Travel & Training 3	SPECIAL DISTRICTS ASSOCIATION OF OR		75.00
520719	07/14/2017	Klamath Cty Library Serv Dist	Utilities - Water & Sewer	SPRAGUE RIVER WATER ASSOCIATION		29.75
520720	07/14/2017	Community Corrections	Contract Services	BRIAN PAUL STRICKLAND		940.00
520721	07/14/2017	Facility Services	Elevator Maintenance & Repair	THYSSENKRUPP ELEVATOR CORPORATIC		1,871.21
520722	07/14/2017	Road	CDL Physicals	TLP INC		120.00

520723	07/14/2017	Community Corrections	Client Assistance	TRANSFORMATION WELLNESS CENTER	1,683.20
520724	07/14/2017	General Fund	Uniform Maint & Repair	TREKKER DESIGNS INC	40.00
520724	07/14/2017	General Fund	Uniform Maint & Repair	TREKKER DESIGNS INC	384.00
520724	07/14/2017	General Fund	Uniform Maint & Repair	TREKKER DESIGNS INC	60.00
520725	07/14/2017	General Fund	Food	UNITED STATES BAKERY	191.70
520726	07/14/2017	Community Corrections	Postage	UPS	7.40
520727	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	25.57
520728	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	224.96
520729	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	132.62
520730	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	271.16
520731	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	224.96
520732	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	348.49
520733	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	145.87
520734	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	122.49
520735	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	25.57
520736	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	123.13
520737	07/14/2017	Community Corrections	Garbage Pickup	WASTE MANAGEMENT OF OREGON	224.96
520738	07/14/2017	Road	Garbage Pickup	WASTE MANAGEMENT OF OREGON	250.63
520739	07/14/2017	Facility Services	Garbage Pickup	WASTE MANAGEMENT OF OREGON	83.88
520740	07/14/2017	Road	Contract Services	WHPACIFIC INC	1,268.19
520742	07/14/2017	Finance Tourism Competv Grants	Contract Services	KLAMATH FILM MAKERS GROUP	853.88
520743	07/14/2017	Public Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	85.92
520743	07/14/2017	Public Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	14.32
520743	07/14/2017	Public Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	229.12
520744	07/21/2017	Road	Equipment Maint & Repair	62 EXPRESS DELIVERY LLC	57.00
520745	07/21/2017	Risk Management	Claims - Self Insured	WILLIAM E ADAMS	250.00
520746	07/21/2017	Solid Waste	Consultant Services	AECOM TECHNICAL SERVICES INC	4,310.00
520747	07/21/2017	Road	Equipment Maint & Repair	AERIAL INSPECTIONS & REPAIRS INC	2,355.00
520748	07/21/2017	Facility Services	Vehicle Maint & Repair	AERIAL INSPECTIONS & REPAIRS INC	465.00
520749	07/21/2017	Solid Waste	Contract Services	ALLIED ENVIRONMENTAL SERVICES LLC	361.00
520750	07/21/2017	Klamath Cty Library Serv Dist	Supplies - Office	AMAZON DOT COM LLC	235.19
520750	07/21/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	AMAZON DOT COM LLC	6,242.32
520750	07/21/2017	Klamath Cty Library Serv Dist	Publications & Periodicals	AMAZON DOT COM LLC	308.62
520751	07/21/2017	Weed	Vehicle Maint & Repair	AMERICAN MARINE	253.55
520751	07/21/2017	Weed	Vehicle Maint & Repair	AMERICAN MARINE	132.95
520752	07/21/2017	Solid Waste	Contract Services	AMERICAN SANITATION INC	70.00
520753	07/21/2017	Parks	Equipment	AQUA PUMP INC	2,271.20
520754	07/21/2017	Road	Uniform Maint & Repair	ARAMARK UNIFORM & CAREER APPAREI	487.70
520755	07/21/2017	Internal Services	Legal Services - Attorney	ARNOLD GALLAGHER PC	135.00
520756	07/21/2017	Facility Services	Utilities - Gas	AVISTA CORPORATION	139.16
520757	07/21/2017	General Fund	Utilities - Gas	AVISTA CORPORATION	17.00
520758	07/21/2017	General Fund	Utilities - Gas	AVISTA CORPORATION	17.84
520759	07/21/2017	Klamath Cty Library Serv Dist	Utilities - Gas	AVISTA CORPORATION	27.95
520760	07/21/2017	Community Corrections	Client Assistance	BASIN TRANSIT SERVICE	783.00

520760	07/21/2017	Community Corrections	Client Assistance	BASIN TRANSIT SERVICE	135.00
520761	07/21/2017	Road	Vehicle Maint & Repair	BAXTER AUTO PARTS INC	469.60
520761	07/21/2017	Road	Vehicle Maint & Repair	BAXTER AUTO PARTS INC	289.85
520762	07/21/2017	Court Mediation	Contract Services	DARLENE ALLISON BREAZEAL	450.00
520763	07/21/2017	Solid Waste	Utilities - Gas	BRIAN EARLS	13.50
520763	07/21/2017	Solid Waste	Utilities - Gas	BRIAN EARLS	12.69
520764	07/21/2017	Internal Services	Legal Services - Attorney	BULLIVANT HOUSER BAILEY PC	1,050.00
520765	07/21/2017	Community Corrections	Copier Maint & Supplies	CANON FINANCIAL SERVICES INC	330.00
520765	07/21/2017	Community Corrections	Copier Maint & Supplies	CANON FINANCIAL SERVICES INC	691.27
520766	07/21/2017	Road	Contract Services	CAPITOL ASSET & PAVEMENT SERVICES	21,450.00
520767	07/21/2017	Road	Vehicle Maint & Repair	CASCADE AUTOMOTIVE INC	705.98
520768	07/21/2017	Public Health	Rent	CHILOQUIN VISION IN PROGRESS	180.00
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	159.94
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	107.07
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	194.10
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	49.76
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	613.34
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	138.38
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	281.84
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	169.68
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	110.06
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	146.71
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	182.15
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	97.39
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	49.76
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	359.89
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	86.25
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	254.76
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	176.28
520769	07/21/2017	Public Health	Dues	COALITION OF LOCAL HEALTH OFFICIAL	139.80
520770	07/21/2017	Community Corrections	Work Crew Program	CTW INDUSTRIES	40.00
520771	07/21/2017	Road	Equipment Maint & Repair	D&R AUTO AND INDUSTRIALS INC	111.24
520772	07/21/2017	Domestic Violence	State of Oregon	DHS RECEIPTING UNIT	3,175.00
520773	07/21/2017	Vital Records Health	State of Oregon	DHS RECEIPTING UNIT	117.00
520774	07/21/2017	Museum	Facilities Improvement	DIVERSIFIED CONTRACTORS INC	8,477.05
520775	07/21/2017	Road	Equipment Maint & Repair	DRIVELINE SERVICE & RADIATOR KING I	185.00
520776	07/21/2017	Solid Waste	Equipment Rent	ED STAUB & SONS	50.00
520776	07/21/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	954.43
520776	07/21/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	173.70
520776	07/21/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	511.30
520776	07/21/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	877.68
520776	07/21/2017	Solid Waste	Vehicle Fuel	ED STAUB & SONS	16.65
520776	07/21/2017	Parks	Vehicle Fuel	ED STAUB & SONS	230.89
520776	07/21/2017	Parks	Vehicle Fuel	ED STAUB & SONS	146.36

520797	07/21/2017	Solid Waste	Fees	OREGON DEPARTMENT OF ENVIRONMEN	150.00
520798	07/21/2017	On Site State Surcharge	State of Oregon	OREGON DEPARTMENT OF ENVIRONMEN 3,200.00	0.00
520798	07/21/2017	On Site State Surcharge	State of Oregon	OREGON DEPARTMENT OF ENVIRONMEN 5,100.00	0.00
520798	07/21/2017	On Site State Surcharge	State of Oregon	OREGON DEPARTMENT OF ENVIRONMEN 4,700.00	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 22.38	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 30.19	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 34.16	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 157.06	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 9,729.33	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 63.86	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 94.83	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 40.07	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 948.24	0.00
520798	07/21/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN 204.76	0.00
520799	07/21/2017	General Fund	Dues	OREGON PUBLIC PROPERTY MANAGERS	50.00
520800	07/21/2017	Internal Services	Publications & Periodicals	OREGON STATE BAR	50.00
520801	07/21/2017	Road	Equipment Maint & Repair	OWEN EQUIPMENT COMPANY	2,206.66
520802	07/21/2017	General Fund	Utilities - Electricity	PACIFICORP	84.64
520803	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	101.84
520804	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	56.42
520805	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	9,506.72
520806	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	405.65
520807	07/21/2017	Parks	Utilities - Electricity	PACIFICORP	17.87
520808	07/21/2017	Parks	Utilities - Electricity	PACIFICORP	26.68
520809	07/21/2017	Solid Waste	Utilities - Electricity	PACIFICORP	443.56
520810	07/21/2017	Solid Waste	Utilities - Electricity	PACIFICORP	22.01
520811	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	644.49
520812	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	338.50
520813	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	462.27
520814	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	43.24
520815	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	2,379.30
520816	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	1,154.20
520817	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	107.52
520818	07/21/2017	Facility Services	Utilities - Electricity	PACIFICORP	131.45
520819	07/21/2017	Community Corrections	Utilities - Electricity	PACIFICORP	191.70
520820	07/21/2017	Museum	Utilities - Electricity	PACIFICORP	318.50
520821	07/21/2017	Community Corrections	Utilities - Electricity	PACIFICORP	58.55
520822	07/21/2017	Community Corrections	Utilities - Electricity	PACIFICORP	19.79
520823	07/21/2017	Road	Bridge Materials	PARR LUMBER COMPANY	1,780.22
520823	07/21/2017	Road	Fees	PARR LUMBER COMPANY	26.70
520824	07/21/2017	Parks	Supplies - Other	PELICAN MARINA LLC	131.05
520825	07/21/2017	Solid Waste	Heavy Equipment	PETERSON MACHINERY COMPANY	195,230.45
520825	07/21/2017	Solid Waste	Heavy Equipment	PETERSON MACHINERY COMPANY	22,404.50
520825	07/21/2017	Solid Waste	Equipment Maint & Repair	PETERSON MACHINERY COMPANY	-384.85

520825	07/21/2017	Solid Waste	Equipment Maint & Repair	PETERSON MACHINERY COMPANY	25,851.42
520825	07/21/2017	Solid Waste	Vehicle Maint & Repair	PETERSON MACHINERY COMPANY	608.67
520826	07/21/2017	Internal Services	Supplies - Office	THE PITNEY BOWES BANK INC	332.96
520826	07/21/2017	Internal Services	Dues	THE PITNEY BOWES BANK INC	17.00
520826	07/21/2017	Internal Services	Postage	THE PITNEY BOWES BANK INC	2,000.00
520826	07/21/2017	Internal Services	Equipment Rent	THE PITNEY BOWES BANK INC	222.00
520826	07/21/2017	Internal Services	Postage	THE PITNEY BOWES BANK INC	3,000.00
520827	07/21/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
520827	07/21/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
520828	07/21/2017	Community Corrections	Urinalysis	REDWOOD TOXICOLOGY LAB INC	82.95
520829	07/21/2017	Parks	Utilities - Electricity	DAN RENNE	125.00
520830	07/21/2017	Road	Supplies - Other	REXEL INC	3.28
520831	07/21/2017	Road	Copier Maint & Supplies	RICOH USA INC	33.74
520832	07/21/2017	General Fund	Rent	RIGO PROPERTIES INC	2,921.16
520833	07/21/2017	Solid Waste	Grounds Maint & Repair	ROCKY MOUNTAIN CONSTRUCTION	449.86
520833	07/21/2017	Solid Waste	Grounds Maint & Repair	ROCKY MOUNTAIN CONSTRUCTION	869.19
520834	07/21/2017	Solid Waste	Oil Recycle Costs	S&S MFG INC	1,125.00
520835	07/21/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	49.39
520835	07/21/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	48.42
520835	07/21/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	50.00
520835	07/21/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	49.39
520835	07/21/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	49.92
520836	07/21/2017	Klamath Cty Library Serv Dist	Lost & Damaged	SOUTHERN OREGON UNIVERSITY	85.00
520837	07/21/2017	Solid Waste	Telephone	SPRINT COMMUNICATIONS COMPANY LP	0.53
520838	07/21/2017	Risk Management	Claims - Unemployment	STATE OF OREGON EMPLOYMENT DEPAF	18,443.25
520839	07/21/2017	General Fund	Microfilm or Microfiche	TECHNICAL IMAGING SYSTEMS INC.	610.58
520840	07/21/2017	General Fund	Dues	VEERUS SOFTWARE LLC	14,975.40
520841	07/21/2017	Community Development	Rent	WALKER RANGE PATROL ASSOCIATION	600.00
520842	07/21/2017	Community Corrections	Garbage Pickup	WASTE MANAGEMENT OF OREGON	35.74
520844	07/21/2017	Sheriff Special Revenue	Vehicle Fuel	ED STAUB & SONS	1,373.04
520844	07/21/2017	Mental Health	Vehicle Fuel	ED STAUB & SONS	117.72
520844	07/21/2017	Animal Control	Vehicle Fuel	ED STAUB & SONS	49.34
520844	07/21/2017	Community Development	Vehicle Fuel	ED STAUB & SONS	79.35
520844	07/21/2017	Museum	Vehicle Fuel	ED STAUB & SONS	76.02
520844	07/21/2017	Facility Services	Vehicle Fuel	ED STAUB & SONS	344.33
520844	07/21/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	108.93
520844	07/21/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	4,270.97
520844	07/21/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	116.36
520844	07/21/2017	General Fund	Vehicle Fuel	ED STAUB & SONS	327.06
520845	07/21/2017	Risk Management	Claims - Workers Compensation	US BANK	237,475.63
520845	07/21/2017	Internal Services	Supplies - Other	US BANK	14.35
520845	07/21/2017	Internal Services	Publications & Periodicals	US BANK	1,395.00
520845	07/21/2017	Internal Services	Supplies - Other	US BANK	12.56
520845	07/21/2017	Internal Services	Copier Maint & Supplies	US BANK	77.83

520845	07/21/2017	Internal Services	Publications & Periodicals	US BANK	995.00
520845	07/21/2017	Internal Services	Telephone	US BANK	51.75
520845	07/21/2017	Internal Services	Recruitment	US BANK	266.94
520845	07/21/2017	Internal Services	Contract Services	US BANK	110.00
520845	07/21/2017	Internal Services	Recruitment	US BANK	212.68
520845	07/21/2017	Internal Services	Recruitment	US BANK	7.00
520845	07/21/2017	Internal Services	Recruitment	US BANK	7.00
520845	07/21/2017	Internal Services	Supplies - Other	US BANK	14.35
520845	07/21/2017	Internal Services	Testing & Evaluation	US BANK	242.00
520845	07/21/2017	Internal Services	Recruitment	US BANK	1,407.00
520845	07/21/2017	Risk Management	Regulatory Comp	US BANK	124.00
520845	07/21/2017	Risk Management	Dues	US BANK	199.00
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	157.06
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	63.86
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	9,729.33
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	30.19
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	40.07
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	34.16
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	22.38
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	94.83
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	204.76
520846	07/24/2017	Solid Waste	Per Ton Fee	OREGON DEPARTMENT OF ENVIRONMEN	948.24
520847	07/24/2017	On Site State Surcharge	State of Oregon	OREGON DEPARTMENT OF ENVIRONMEN	3,200.00
520847	07/24/2017	On Site State Surcharge	State of Oregon	OREGON DEPARTMENT OF ENVIRONMEN	5,100.00
520847	07/24/2017	On Site State Surcharge	State of Oregon	OREGON DEPARTMENT OF ENVIRONMEN	4,700.00
520848	07/24/2017	General Fund	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	40.00
520849	07/24/2017	General Fund	Union Dues - Local 737	LABORERS LOCAL 737	35.00
520850	07/24/2017	General Fund	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	22.50
520850	07/24/2017	General Fund	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	134.99
520850	07/24/2017	General Fund	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	359.96
520851	07/26/2017	Animal Control	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	22.09
520851	07/26/2017	External Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	58.64
520851	07/26/2017	Facility Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	44.22
520851	07/26/2017	Veterans Service	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	31.08
520851	07/26/2017	Mental Health	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	257.69
520851	07/26/2017	Community Development	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	393.91
520851	07/26/2017	Community Development	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	6.24
520851	07/26/2017	Solid Waste	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	26.52
520851	07/26/2017	Solid Waste	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	330.55
520851	07/26/2017	Parks	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	93.63
520851	07/26/2017	Community Corrections	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	327.76
520851	07/26/2017	Community Corrections	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	2.40
520851	07/26/2017	Public Health	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	369.69
520851	07/26/2017	Internal Services	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	151.87

520851	07/26/2017	Risk Management	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	17.93
520851	07/26/2017	Road	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	72.25
520851	07/26/2017	Fairgrounds	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	155.34
520851	07/26/2017	Fairgrounds	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	2.15
520851	07/26/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	15.47
520851	07/26/2017	General Fund	AFLAC	AMERICAN FAMILY LIFE ASSURANCE CO	589.72
520852	07/26/2017	General Fund	Deferred Comp - AXA	AXA EQUITABLE	175.00
520853	07/26/2017	Community Development	Garnishments	CARTER JONES COLLECTION SERVICE IN	150.00
520853	07/26/2017	Public Health	Garnishments	CARTER JONES COLLECTION SERVICE IN	341.05
520854	07/26/2017	Community Corrections	Union Dues - FOPPO	FEDERATION OF PAROLE AND PROBATIO	480.00
520855	07/26/2017	General Fund	Garnishments	INTERNAL REVENUE SERVICE	62.50
520856	07/26/2017	General Fund	Garnishments	IRS	47.29
520857	07/26/2017	Sheriff Special Revenue	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	60.00
520857	07/26/2017	General Fund	Union Dues - KCPOA	KLAMATH COUNTY PEACE OFFICERS AS	1,060.00
520858	07/26/2017	Public Health	Def Comp - Hartford PEBSCO	MASSACHUSETTS MUTUAL LIFE INSURAI	312.50
520858	07/26/2017	Road	Def Comp - Hartford PEBSCO	MASSACHUSETTS MUTUAL LIFE INSURAI	150.00
520859	07/26/2017	External Services	Garnishments	MILLS LTD	213.61
520859	07/26/2017	Weed	Garnishments	MILLS LTD	265.63
520860	07/26/2017	General Fund	Garnishments	STATE OF MONTANA	388.00
520861	07/26/2017	General Fund	Garnishments	NALIKO MARKEL TRUSTEE	895.00
520861	07/26/2017	Internal Services	Garnishments	NALIKO MARKEL TRUSTEE	177.50
520862	07/26/2017	External Services	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	75.00
520862	07/26/2017	Community Corrections	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	275.00
520862	07/26/2017	Road	Nationwide Retirement Systems	NATIONWIDE RETIREMENT SOLUTIONS I	25.00
520862	07/26/2017	General Fund	Nationwide Retirement Solution	NATIONWIDE RETIREMENT SOLUTIONS I	145.00
520863	07/26/2017	Road	Union Dues - 701	OPERATING ENGINEERS UNION	360.00
520864	07/26/2017	Public Health	Union Dues - ONA	OREGON NURSES ASSOCIATION UNION	88.12
520865	07/26/2017	Animal Control	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	356.60
520865	07/26/2017	Animal Control	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	59.44
520865	07/26/2017	Animal Control	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	950.93
520865	07/26/2017	External Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	4,632.55
520865	07/26/2017	External Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	289.53
520865	07/26/2017	External Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,737.20
520865	07/26/2017	Museum	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	1,316.11
520865	07/26/2017	Mental Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	1,555.41
520865	07/26/2017	Mental Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	4,147.75
520865	07/26/2017	Facility Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	120.17
520865	07/26/2017	Facility Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	720.98
520865	07/26/2017	Facility Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	1,922.62
520865	07/26/2017	Veterans Service	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLA	53.50
520865	07/26/2017	Veterans Service	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	320.98
520865	07/26/2017	Veterans Service	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	855.94
520865	07/26/2017	Surveyor	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLA	123.54
520865	07/26/2017	Surveyor	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLA	46.33

520865	07/26/2017	Surveyor	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	7.72
520865	07/26/2017	Mental Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	259.25
520865	07/26/2017	Museum	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	82.25
520865	07/26/2017	Museum	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	493.54
520865	07/26/2017	Community Development	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	1,895.09
520865	07/26/2017	Community Development	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	315.83
520865	07/26/2017	Community Development	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	5,053.48
520865	07/26/2017	Solid Waste	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	2,223.85
520865	07/26/2017	Solid Waste	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	5,930.34
520865	07/26/2017	Solid Waste	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	370.68
520865	07/26/2017	Community Corrections	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	621.16
520865	07/26/2017	Community Corrections	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	9,938.10
520865	07/26/2017	Community Corrections	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	3,726.80
520865	07/26/2017	Public Health	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	2,509.74
520865	07/26/2017	Public Health	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	6,692.63
520865	07/26/2017	Public Health	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	418.31
520865	07/26/2017	Parks	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	21.62
520865	07/26/2017	Parks	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	345.94
520865	07/26/2017	Parks	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	129.76
520865	07/26/2017	Weed	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	391.87
520865	07/26/2017	Weed	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	1,044.98
520865	07/26/2017	Weed	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	65.31
520865	07/26/2017	Internal Services	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	9,127.34
520865	07/26/2017	Internal Services	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	570.50
520865	07/26/2017	Internal Services	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	3,422.72
520865	07/26/2017	Risk Management	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	33.20
520865	07/26/2017	Risk Management	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	199.33
520865	07/26/2017	Risk Management	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	531.53
520865	07/26/2017	Road	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	784.85
520865	07/26/2017	Road	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	4,708.95
520865	07/26/2017	Road	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	12,557.24
520865	07/26/2017	Fairgrounds	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	2,073.88
520865	07/26/2017	Fairgrounds	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	777.71
520865	07/26/2017	Fairgrounds	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	129.62
520865	07/26/2017	General Fund	Retire - Standard Employee	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	8,915.90
520865	07/26/2017	General Fund	Retire - Stand Employer Match	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	1,485.97
520865	07/26/2017	General Fund	Retire - Standard Employer	PENSION PLAN FOR EMPLOYEES OF KLAMATH BASIN	23,775.71
520866	07/26/2017	Solid Waste	Garnishments	STATE OF OREGON DEPARTMENT OF JUSTICE	300.00
520866	07/26/2017	Community Corrections	Garnishments	STATE OF OREGON DEPARTMENT OF JUSTICE	228.00
520866	07/26/2017	Road	Garnishments	STATE OF OREGON DEPARTMENT OF JUSTICE	397.48
520866	07/26/2017	General Fund	Garnishments	STATE OF OREGON DEPARTMENT OF JUSTICE	511.50
520866	07/26/2017	General Fund	Garnishments	STATE OF OREGON DEPARTMENT OF JUSTICE	32.71
520867	07/26/2017	Solid Waste	United Way	UNITED WAY OF THE KLAMATH BASIN	9.58
520867	07/26/2017	Mental Health	United Way	UNITED WAY OF THE KLAMATH BASIN	55.00

520867	07/26/2017	External Services	United Way	UNITED WAY OF THE KLAMATH BASIN	102.34
520867	07/26/2017	Community Development	United Way	UNITED WAY OF THE KLAMATH BASIN	28.61
520867	07/26/2017	Law Library	United Way	UNITED WAY OF THE KLAMATH BASIN	11.89
520867	07/26/2017	Community Corrections	United Way	UNITED WAY OF THE KLAMATH BASIN	15.00
520867	07/26/2017	Public Health	United Way	UNITED WAY OF THE KLAMATH BASIN	55.34
520867	07/26/2017	Parks	United Way	UNITED WAY OF THE KLAMATH BASIN	1.81
520867	07/26/2017	Internal Services	United Way	UNITED WAY OF THE KLAMATH BASIN	18.96
520867	07/26/2017	Risk Management	United Way	UNITED WAY OF THE KLAMATH BASIN	15.54
520867	07/26/2017	General Fund	United Way	UNITED WAY OF THE KLAMATH BASIN	74.09
520868	07/26/2017	General Fund	Garnishments	DEBT MANAGMENT SERV. US DEPARTME	376.48
520869	07/26/2017	External Services	Deferred Comp - Valic	VALIC	56.60
520869	07/26/2017	External Services	Deferred Comp - Valic	VALIC	160.00
520869	07/26/2017	Facility Services	Deferred Comp - Valic	VALIC	25.00
520869	07/26/2017	Surveyor	Deferred Comp - Valic	VALIC	4.37
520869	07/26/2017	Mental Health	Deferred Comp - Valic	VALIC	150.00
520869	07/26/2017	Community Development	Deferred Comp - Valic	VALIC	48.50
520869	07/26/2017	Solid Waste	Deferred Comp - Valic	VALIC	87.98
520869	07/26/2017	Parks	Deferred Comp - Valic	VALIC	13.52
520869	07/26/2017	Community Corrections	Deferred Comp - Valic	VALIC	300.00
520869	07/26/2017	Public Health	Deferred Comp - Valic	VALIC	173.50
520869	07/26/2017	Internal Services	Deferred Comp - Valic	VALIC	127.51
520869	07/26/2017	Internal Services	Roth	VALIC	25.00
520869	07/26/2017	Internal Services	Deferred Comp - Valic	VALIC	56.66
520869	07/26/2017	Risk Management	Deferred Comp - Valic	VALIC	42.49
520869	07/26/2017	Road	Deferred Comp - Valic	VALIC	1,453.96
520869	07/26/2017	General Fund	Deferred Comp - Valic	VALIC	1,430.00
520869	07/26/2017	General Fund	Deferred Comp - Valic	VALIC	303.53
520870	07/26/2017	Museum	YMCA	THE YMCA OF KLAMATH FALLS	16.40
520870	07/26/2017	General Fund	YMCA	THE YMCA OF KLAMATH FALLS	39.60
520871	07/28/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	1,022.00
520871	07/28/2017	General Fund	Equipment	911 SUPPLY INC	61.99
520871	07/28/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	438.91
520871	07/28/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	274.95
520871	07/28/2017	Sheriff Special Revenue	Uniform Maint & Repair	911 SUPPLY INC	87.98
520871	07/28/2017	General Fund	Equipment	911 SUPPLY INC	299.96
520871	07/28/2017	General Fund	Uniform Maint & Repair	911 SUPPLY INC	-950.00
520871	07/28/2017	General Fund	Equipment	911 SUPPLY INC	-150.00
520872	07/28/2017	Road	Road Constructions	ADKINS CONSULTING ENGINEERS LLC	2,042.16
520873	07/28/2017	Community Corrections	Contract Services	RYAN ALONZO	375.00
520874	07/28/2017	Parks	Contract Services	AMERICAN SANITATION INC	70.00
520875	07/28/2017	Community Corrections	Supplies - Other	ASPEN SPRING WATER CO LLC	33.75
520875	07/28/2017	Community Corrections	Supplies - Other	ASPEN SPRING WATER CO LLC	60.75
520876	07/28/2017	Facility Services	Utilities - Gas	AVISTA CORPORATION	574.77
520877	07/28/2017	Museum	Utilities - Gas	AVISTA CORPORATION	19.04

520878	07/28/2017	Museum	Utilities - Gas	AVISTA CORPORATION	43.23
520879	07/28/2017	Community Corrections	Utilities - Gas	AVISTA CORPORATION	47.60
520880	07/28/2017	Sheriff Special Revenue	Utilities - Gas	AVISTA CORPORATION	38.60
520881	07/28/2017	Community Corrections	Client Assistance	JANET BILLINGS	500.00
520882	07/28/2017	Road	Supplies - Other	BI-MART COMPANY	67.04
520883	07/28/2017	Facility Services	Plumbing Repair	BUTLER SEWER & DRAINING CLEANING I	80.00
520884	07/28/2017	General Fund	Copier Maint & Supplies	CANON FINANCIAL SERVICES INC	316.60
520885	07/28/2017	Sheriff Special Revenue	Copier Maint & Supplies	CANON SOLUTIONS AMERICA INC	6.49
520886	07/28/2017	Public Health	Contract Services	CASCADE COMPREHENSIVE CARE INC	6,000.00
520887	07/28/2017	Community Corrections	Supplies - Office	DANIEL J CAVANAUGH	45.00
520887	07/28/2017	Community Corrections	Supplies - Office	DANIEL J CAVANAUGH	354.00
520888	07/28/2017	General Fund	Equipment Rent	CERULE	16.00
520889	07/28/2017	General Fund	Supplies - Other	CITIBANK NA	31.70
520890	07/28/2017	Road	Equipment Maint & Repair	COAST TRUCK CENTERS INC	1,494.25
520891	07/28/2017	Road	Supplies - Other	COASTAL FARM & HOME SUPPLY LLC	132.00
520891	07/28/2017	Road	Equipment Maint & Repair	COASTAL FARM & HOME SUPPLY LLC	387.98
520892	07/28/2017	Road	Road Repair and Maint	CRAFCO INC	24,750.00
520893	07/28/2017	Finance Tourism Competv Grants	Contract Services	CRATER LAKE ZIPLINE LLC	40,000.00
520894	07/28/2017	Community Corrections	Work Crew Program	CTW INDUSTRIES	100.00
520895	07/28/2017	General Fund	Equipment	DAY MANAGEMENT CORPORATION	346.22
520896	07/28/2017	Community Corrections	Janitorial Services	DETAILING SPECIALISTS INC	1,000.00
520897	07/28/2017	Facility Services	Janitorial Services	DETAILING SPECIALISTS INC	13,170.00
520898	07/28/2017	Vital Records Health	State of Oregon	DHS RECEIPTING UNIT	129.00
520899	07/28/2017	Road	Supplies - Other	DIAMOND HOME HARDWARE & GARDEN	106.65
520899	07/28/2017	Road	Tools	DIAMOND HOME HARDWARE & GARDEN	374.14
520900	07/28/2017	Museum	Janitorial Services	DOMI INC	298.00
520901	07/28/2017	Sheriff Special Revenue	Vehicle Fuel	ED STAUB & SONS	142.38
520901	07/28/2017	Sheriff Special Revenue	Vehicle Fuel	ED STAUB & SONS	193.00
520902	07/28/2017	Road	Vehicle Maint & Repair	EMMETTS AUTO REPAIR AND LINEUP CEI	653.89
520903	07/28/2017	Sheriff Special Revenue	Rent	ENGLUND MARINE SUPPLY CO	191.84
520904	07/28/2017	Sheriff Special Revenue	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	28.00
520904	07/28/2017	General Fund	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	430.00
520904	07/28/2017	General Fund	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	7.00
520904	07/28/2017	General Fund	Vehicle Maint & Repair	EVERCLEAN SOFT CLOTH CAR WASH LLC	7.00
520905	07/28/2017	General Fund	Food	FOOD SERVICES OF AMERICA INC	2,256.06
520905	07/28/2017	General Fund	Food	FOOD SERVICES OF AMERICA INC	1,318.89
520905	07/28/2017	General Fund	Food	FOOD SERVICES OF AMERICA INC	178.48
520905	07/28/2017	General Fund	Food	FOOD SERVICES OF AMERICA INC	1,631.34
520906	07/28/2017	General Fund	Food	GOOD SOURCE SOLUTIONS INC	4,399.00
520907	07/28/2017	General Fund	Vehicle Maint & Repair	TERRY L HENDERSON	20.00
520908	07/28/2017	Facility Services	Grounds Maint & Repair	RUSSELL EARL HIRSCHBOCK	1,713.00
520909	07/28/2017	General Fund	Contract Services	INTEGRAL YOUTH SERVICES INC	735.36
520910	07/28/2017	Community Corrections	Equipment Rent	JEFFERSON STATE PUMPING	80.00
520911	07/28/2017	General Fund	Janitorial Supplies	JUNIPER PAPER AND SUPPLY	67.90

520912	07/28/2017	Community Corrections	Contract Services	KLAMATH CHILD AND FAMILY TREATME	8,750.00
520913	07/28/2017	Facility Services	Utilities - Geothermal	CITY OF KLAMATH FALLS	1,295.00
520913	07/28/2017	Facility Services	Utilities - Water & Sewer	CITY OF KLAMATH FALLS	1,745.34
520914	07/28/2017	General Fund	Supplies - Identification	KOKO GRAPHIX DESIGN & PRINTING INC	186.00
520914	07/28/2017	General Fund	Supplies - Identification	KOKO GRAPHIX DESIGN & PRINTING INC	60.00
520914	07/28/2017	General Fund	Supplies - Identification	KOKO GRAPHIX DESIGN & PRINTING INC	42.00
520915	07/28/2017	General Fund	Uniform Maint & Repair	LEATHAM FAMILY LLC	1,550.00
520916	07/28/2017	General Fund	Contract Services	LUTHERAN COMMUNITY SERVICES NOR1	23,817.94
520916	07/28/2017	General Fund	Contract Services	LUTHERAN COMMUNITY SERVICES NOR1	11,726.35
520916	07/28/2017	General Fund	Contract Services	LUTHERAN COMMUNITY SERVICES NOR1	30,408.71
520916	07/28/2017	General Fund	Contract Services	LUTHERAN COMMUNITY SERVICES NOR1	8,466.00
520916	07/28/2017	General Fund	Contract Services	LUTHERAN COMMUNITY SERVICES NOR1	30,408.71
520917	07/28/2017	Solid Waste	Vehicle Maint & Repair	WILLIAM L MEARS	250.00
520917	07/28/2017	Solid Waste	Vehicle Maint & Repair	WILLIAM L MEARS	200.00
520918	07/28/2017	General Fund	Medical Supplies	MOORE MEDICAL LLC	946.53
520919	07/28/2017	General Fund	Equipment	MOTOROLA SOLUTIONS INC	418.25
520920	07/28/2017	General Fund	Equipment Rent	MT SHASTA SPRING WATER CO INC	29.00
520920	07/28/2017	General Fund	Equipment Rent	MT SHASTA SPRING WATER CO INC	29.00
520920	07/28/2017	Road	Supplies - Other	MT SHASTA SPRING WATER CO INC	13.50
520920	07/28/2017	Road	Equipment Rent	MT SHASTA SPRING WATER CO INC	3.00
520921	07/28/2017	Road	Supplies - Other	NORCO INC	368.83
520922	07/28/2017	General Fund	Witness Fees	PATRICIA NORRIS	172.50
520923	07/28/2017	Internal Services	Legal Services - Attorney	OGLETREE DEAKINS NASH SMOAK & STE	2,052.00
520924	07/28/2017	General Fund	Equipment Rent	ON TRUCK INDUSTRIES INC	70.00
520924	07/28/2017	Sheriff Special Revenue	Equipment Maint & Repair	ON TRUCK INDUSTRIES INC	26.50
520924	07/28/2017	Sheriff Special Revenue	Equipment Maint & Repair	ON TRUCK INDUSTRIES INC	13.80
520924	07/28/2017	Sheriff Special Revenue	Equipment Maint & Repair	ON TRUCK INDUSTRIES INC	83.40
520925	07/28/2017	Facility Services	Fees	OREGON DEPARTMENT CONSUMER & BU	197.12
520925	07/28/2017	Facility Services	Fees	OREGON DEPARTMENT CONSUMER & BU	197.12
520925	07/28/2017	Facility Services	Fees	OREGON DEPARTMENT CONSUMER & BU	331.52
520926	07/28/2017	Klamath Cty Library Serv Dist	Contract Services	OREGON INSTITUTE OF TECHNOLOGY	3,076.00
520927	07/28/2017	General Fund	Dues	OREGON STATE ASSOCIATION OF COUNT	400.00
520928	07/28/2017	Klamath Cty Extension Serv Dis	Oregon State University	OREGON STATE UNIVERSITY	79,827.39
520929	07/28/2017	General Fund	Contract Services	PACER SERVICE CENTER	55.80
520930	07/28/2017	Facility Services	Utilities - Electricity	PACIFICORP	434.52
520931	07/28/2017	Facility Services	Utilities - Electricity	PACIFICORP	458.05
520932	07/28/2017	Sheriff Special Revenue	Utilities - Electricity	PACIFICORP	18.48
520933	07/28/2017	Sheriff Special Revenue	Utilities - Electricity	PACIFICORP	101.84
520934	07/28/2017	Sheriff Special Revenue	Rent	PELICAN MARINA LLC	25.00
520935	07/28/2017	Fairgrounds	Petty Cash	PETTY CASH	20,000.00
520936	07/28/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	31.02
520936	07/28/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	59.39
520936	07/28/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	31.02
520936	07/28/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	188.25

520936	07/28/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	40.83
520936	07/28/2017	General Fund	Vehicle Maint & Repair	PIT STOP QUICK OIL CHANGE	53.97
520937	07/28/2017	Mental Health	Software Support	QUALIFACTS SYSTEMS INC	1,292.00
520938	07/28/2017	General Fund	Telephone	QWEST CORPORATION	113.86
520939	07/28/2017	Community Corrections	Telephone	QWEST CORPORATION	102.14
520940	07/28/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
520940	07/28/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
520940	07/28/2017	Solid Waste	Vehicle Maint & Repair	JERRY D RAJNUS	25.00
520941	07/28/2017	General Fund	Copier Maint & Supplies	RICOH USA INC	54.92
520942	07/28/2017	Finance Tourism Competv Grants	Contract Services	ROSS RAGLAND THEATER	5,000.00
520943	07/28/2017	Community Corrections	Food	SHERMS THUNDERBIRD MARKET INC	85.17
520943	07/28/2017	General Fund	Food	SHERMS THUNDERBIRD MARKET INC	16.00
520944	07/28/2017	Fairgrounds	Utilities - Water & Sewer	SOUTH SUBURBAN SANITARY DISTRICT	392.06
520944	07/28/2017	Fairgrounds	Utilities - Water & Sewer	SOUTH SUBURBAN SANITARY DISTRICT	392.06
520944	07/28/2017	Fairgrounds	Utilities - Water & Sewer	SOUTH SUBURBAN SANITARY DISTRICT	1,144.16
520945	07/28/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	49.90
520945	07/28/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	48.72
520945	07/28/2017	Community Corrections	Client Assistance	SOUTHERN OREGON GOODWILL INDUSTI	50.00
520946	07/28/2017	General Fund	Contract Services	STATE OF OREGON DEPARTMENT OF STA	1,305.00
520947	07/28/2017	General Fund	Uniform Maint & Repair	HAZEL FERN STEERS	27.00
520948	07/28/2017	Road	Asphalt	TAYLOR NORTHWEST LLC	3,279.15
520948	07/28/2017	Road	Asphalt	TAYLOR NORTHWEST LLC	1,146.42
520949	07/28/2017	General Fund	Janitorial Supplies	TECHNO PLY LTD	428.95
520950	07/28/2017	General Fund	Food	TRIPLE F INC	326.82
520951	07/28/2017	General Fund	Food	UNITED GROCERS INC	122.70
520951	07/28/2017	General Fund	Food	UNITED GROCERS INC	54.49
520951	07/28/2017	General Fund	Food	UNITED GROCERS INC	46.76
520951	07/28/2017	General Fund	Food	UNITED GROCERS INC	258.99
520951	07/28/2017	General Fund	Food	UNITED GROCERS INC	36.13
520951	07/28/2017	General Fund	Food	UNITED GROCERS INC	-117.00
520952	07/28/2017	General Fund	Food	UNITED STATES BAKERY	181.20
520952	07/28/2017	General Fund	Food	UNITED STATES BAKERY	217.53
520953	07/28/2017	Sheriff Special Revenue	Garbage Pickup	WASTE MANAGEMENT OF OREGON	26.01
520954	07/28/2017	Sheriff Special Revenue	Garbage Pickup	WASTE MANAGEMENT OF OREGON	25.57
520955	07/28/2017	Community Corrections	Garbage Pickup	WASTE MANAGEMENT OF OREGON	34.75
520956	07/28/2017	Road	Equipment Maint & Repair	WEBFOOT TRUCK AND EQUIPMENT INC	451.87
520957	07/28/2017	Community Corrections	Client Assistance	LARRY WEST	500.00
520958	07/28/2017	Solid Waste	Contract Services	MARK YINGER	500.00
520959	07/28/2017	Sheriff Special Revenue	Equipment Maint & Repair	DENNIS J ZANDER	308.00

Report Total: 11,744,888.73