

Lane County, Oregon
Nov 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
13TH & OLIVE, JEFFERSON LOFT, LLC	11/18/22	1223602	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	11,133.37
2FORM ARCHITECTURE PC	11/04/22	1215480	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	1,917.50
3 SPRINGS COACHING	11/10/22	1220785	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	4,800.00
360 ELECTRIC	11/04/22	1215301	Lane Events Center	Public Works	Convention & Event Ops	Support Services	600.00
360 ELECTRIC	11/10/22	1220783	Lane Events Center	Public Works	Convention & Event Ops	Support Services	1,667.50
360 ELECTRIC	11/18/22	1223325	Lane Events Center	Public Works	Convention & Event Ops	Support Services	742.50
360 ELECTRIC	11/18/22	1223676	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	6,950.00
360 ELECTRIC	11/18/22	1223678	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	3,989.00
360 ELECTRIC	11/18/22	1223679	Lane Events Ctr - Capital	Public Works	Capital	Improvements	3,055.00
360 ELECTRIC	11/18/22	1223685	Lane Events Ctr - Capital	Public Works	Capital	Improvements	530.00
911 SUPPLY	11/04/22	1215547	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,008.84
911 SUPPLY	11/10/22	1222780	General	Sheriff's Office	Fiscal Services	Stores Inventory	132.98
911 SUPPLY	11/18/22	1223397	General	Sheriff's Office	Fiscal Services	Stores Inventory	293.96
911 SUPPLY	11/18/22	1223408	General	Sheriff's Office	Fiscal Services	Stores Inventory	119.98
911 SUPPLY	11/18/22	1223409	General	Sheriff's Office	Fiscal Services	Stores Inventory	494.92
A1 COUPLING & HOSE	11/04/22	1215243	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,660.82
A1 COUPLING & HOSE	11/04/22	1215244	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	291.66
A1 COUPLING & HOSE	11/04/22	1215246	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,013.47
ABBYS LEGENDARY PIZZA	11/08/22	1222260	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	214.50
ABBYS LEGENDARY PIZZA	11/08/22	1222261	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	166.80
ACORN PROPERTY MANAGEMENT	11/10/22	1215047	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,115.00
ACUMEN RECRUITING, INC	11/18/22	1223213	General	County Counsel	Legal Services	Professional & Consulting	15,333.33
ADDICTION COUNSELING AND	11/18/22	1223487	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDICTION COUNSELING AND	11/18/22	1223488	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,144.53
ADDICTION COUNSELING AND	11/18/22	1223489	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,350.33
ADDICTION COUNSELING AND	11/18/22	1223490	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,137.31
ADDICTION COUNSELING AND	11/18/22	1223491	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,866.00
ADDICTION COUNSELING AND	11/18/22	1223492	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,856.00
ADDICTION COUNSELING AND	11/18/22	1223493	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,136.00
ADENIJI, OLATORERA	11/10/22	1222622	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	110.00
ADOBE SYSTEMS INC	11/08/22	1220890	General	County Administration	Public Information	Professional Licenses	249.97
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	42.75
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	25.90
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	53.46
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	42.75
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	49.55
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	25.90
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	11/18/22	1223630	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.83
AGGREGATE RESOURCE CRUSHING, LLC	11/04/22	1215106	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,738.14
AISLING TRUCKING ACADEMY LLC	11/18/22	1222955	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,755.00
AISLING TRUCKING ACADEMY LLC	11/18/22	1223262	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	11/18/22	1223265	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
ALASKA AIRLINES	11/08/22	1220925	General Road	Public Works	Support	Outside Education & Travel	1,136.20
ALASKA AIRLINES	11/08/22	1221000	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	931.01
ALASKA AIRLINES	11/08/22	1221033	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	218.60
ALASKA AIRLINES	11/08/22	1221074	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	1,020.20
ALASKA AIRLINES	11/08/22	1221079	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	1,020.20
ALASKA AIRLINES	11/08/22	1222501	General Road	Public Works	Safety	Business Expense & Travel	940.21
ALBINA FUEL	11/10/22	1220780	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	12,011.25
ALBINA FUEL	11/10/22	1220780	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,345.26
ALBINA FUEL	11/10/22	1220788	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	16,495.45
ALBINA FUEL	11/10/22	1220788	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,441.35
ALDER SPRINGS	11/18/22	1223642	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,913.56
ALL HANDS INTERPRETING	11/10/22	1222545	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	103.47

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ALL SEASONS EQUIPMENT	11/08/22	1222449	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	180.22
AMAZON.COM INC	11/08/22	1220855	Intergovern Human Svcs Fund	Health & Human Services	Data & HMIS	DP Equipment	701.85
AMAZON.COM INC	11/08/22	1220855	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	DP Equipment	233.95
AMAZON.COM INC	11/08/22	1220883	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	299.98
AMAZON.COM INC	11/08/22	1220886	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	111.03
AMAZON.COM INC	11/08/22	1220888	Solid Waste Disposal	Public Works	Transfer Sites	Dues & Memberships	139.00
AMAZON.COM INC	11/08/22	1220906	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Client Support Fund	8.68
AMAZON.COM INC	11/08/22	1220906	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Office Supplies & Expense	198.30
AMAZON.COM INC	11/08/22	1220920	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	218.34
AMAZON.COM INC	11/08/22	1220951	General	Sheriff's Office	Search & Rescue	Medical Supplies	152.67
AMAZON.COM INC	11/08/22	1220998	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Office Supplies & Expense	167.76
AMAZON.COM INC	11/08/22	1221090	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,356.28
AMAZON.COM INC	11/08/22	1221092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.98
AMAZON.COM INC	11/08/22	1221093	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	244.88
AMAZON.COM INC	11/08/22	1221094	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.04
AMAZON.COM INC	11/08/22	1221094	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	28.00
AMAZON.COM INC	11/08/22	1221099	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	250.68
AMAZON.COM INC	11/08/22	1221103	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	113.52
AMAZON.COM INC	11/08/22	1221104	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	968.22
AMAZON.COM INC	11/08/22	1221108	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.48
AMAZON.COM INC	11/08/22	1221109	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	63.99
AMAZON.COM INC	11/08/22	1221109	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	115.92
AMAZON.COM INC	11/08/22	1221113	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.49
AMAZON.COM INC	11/08/22	1221122	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.86
AMAZON.COM INC	11/08/22	1221122	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	54.02
AMAZON.COM INC	11/08/22	1221123	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.98
AMAZON.COM INC	11/08/22	1221126	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	682.21
AMAZON.COM INC	11/08/22	1221134	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	646.36
AMAZON.COM INC	11/08/22	1221138	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	78.99
AMAZON.COM INC	11/08/22	1221138	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	39.29
AMAZON.COM INC	11/08/22	1221141	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.40
AMAZON.COM INC	11/08/22	1221141	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	170.98
AMAZON.COM INC	11/08/22	1221141	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	48.88
AMAZON.COM INC	11/08/22	1221146	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	63.67
AMAZON.COM INC	11/08/22	1221146	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	74.10
AMAZON.COM INC	11/08/22	1221147	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	204.90
AMAZON.COM INC	11/08/22	1221152	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	528.62
AMAZON.COM INC	11/08/22	1221154	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.88
AMAZON.COM INC	11/08/22	1221155	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	611.03
AMAZON.COM INC	11/08/22	1221160	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.18
AMAZON.COM INC	11/08/22	1221169	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.29
AMAZON.COM INC	11/08/22	1221170	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.15
AMAZON.COM INC	11/08/22	1221174	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	193.70
AMAZON.COM INC	11/08/22	1221181	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	111.55
AMAZON.COM INC	11/08/22	1221186	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	962.31
AMAZON.COM INC	11/08/22	1221207	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	132.82
AMAZON.COM INC	11/08/22	1221213	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	678.00
AMAZON.COM INC	11/08/22	1221243	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	145.19
AMAZON.COM INC	11/08/22	1221248	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	194.84
AMAZON.COM INC	11/08/22	1221268	General	County Administration	Elections	Office Supplies & Expense	335.97
AMAZON.COM INC	11/08/22	1221270	General	County Administration	Elections	Office Supplies & Expense	508.62
AMAZON.COM INC	11/08/22	1221287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	233.50
AMAZON.COM INC	11/08/22	1221296	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	274.34
AMAZON.COM INC	11/08/22	1221304	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	247.29
AMAZON.COM INC	11/08/22	1221316	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	159.96
AMAZON.COM INC	11/08/22	1221319	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	719.82

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AMAZON.COM INC	11/08/22	1221320	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	193.69
AMAZON.COM INC	11/08/22	1221347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	459.98
AMAZON.COM INC	11/08/22	1221351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	101.98
AMAZON.COM INC	11/08/22	1221352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	482.86
AMAZON.COM INC	11/08/22	1221367	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	296.11
AMAZON.COM INC	11/08/22	1221414	Land Management Fund	Public Works	Land Management Administration	DP Equipment	185.00
AMAZON.COM INC	11/08/22	1221429	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Safety Supplies	102.00
AMAZON.COM INC	11/08/22	1221432	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	117.98
AMAZON.COM INC	11/08/22	1221435	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	176.23
AMAZON.COM INC	11/08/22	1221438	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	140.76
AMAZON.COM INC	11/08/22	1221448	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	280.69
AMAZON.COM INC	11/08/22	1221454	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	100.37
AMAZON.COM INC	11/08/22	1221458	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	145.50
AMAZON.COM INC	11/08/22	1221461	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	422.29
AMAZON.COM INC	11/08/22	1221502	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	180.00
AMAZON.COM INC	11/08/22	1221513	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	272.50
AMAZON.COM INC	11/08/22	1221548	General Road	Public Works	Management	Training Services & Materials	355.77
AMAZON.COM INC	11/08/22	1221549	Community Justice	Comm Justice Rehab	Family Meditation	Office Supplies & Expense	139.61
AMAZON.COM INC	11/08/22	1221576	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.95
AMAZON.COM INC	11/08/22	1221578	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,063.95
AMAZON.COM INC	11/08/22	1221582	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.99
AMAZON.COM INC	11/08/22	1221584	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	899.00
AMAZON.COM INC	11/08/22	1221620	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.95
AMAZON.COM INC	11/08/22	1221637	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Maintenance Of Equipment	153.60
AMAZON.COM INC	11/08/22	1221648	General	County Counsel	Legal Services	Office Supplies & Expense	101.87
AMAZON.COM INC	11/08/22	1221651	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	87.95
AMAZON.COM INC	11/08/22	1221651	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	13.38
AMAZON.COM INC	11/08/22	1221651	General Road	Public Works	Zone 5 - Florence	Special Supplies	57.08
AMAZON.COM INC	11/08/22	1221652	General Road	Public Works	Zone 5 - Florence	Janitorial Supplies	166.28
AMAZON.COM INC	11/08/22	1221667	General	Human Resources	Development/Diversity	Office Supplies & Expense	210.38
AMAZON.COM INC	11/08/22	1221714	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	852.56
AMAZON.COM INC	11/08/22	1221725	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	135.94
AMAZON.COM INC	11/08/22	1221744	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	180.85
AMAZON.COM INC	11/08/22	1221780	General Road	Public Works	Vegetation	Small Tools & Equipment	243.34
AMAZON.COM INC	11/08/22	1221780	General Road	Public Works	Vegetation	Safety Supplies	119.15
AMAZON.COM INC	11/08/22	1221828	General Road	Public Works	Zone 3 - Dexter	Maintenance Of Equipment	120.01
AMAZON.COM INC	11/08/22	1221843	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Equipment	714.00
AMAZON.COM INC	11/08/22	1221910	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	364.98
AMAZON.COM INC	11/08/22	1221933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	329.98
AMAZON.COM INC	11/08/22	1221951	General	Assessment and Taxation	Administration	Office Supplies & Expense	316.00
AMAZON.COM INC	11/08/22	1221965	General	Sheriff's Office	Administration	Awards & Recognition	124.90
AMAZON.COM INC	11/08/22	1221980	General	Sheriff's Office	Investigations	DP Supplies And Access	133.94
AMAZON.COM INC	11/08/22	1221987	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	DP Supplies And Access	119.00
AMAZON.COM INC	11/08/22	1221997	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	119.00
AMAZON.COM INC	11/08/22	1222002	General	Sheriff's Office	Police Records	Small Tools & Equipment	149.00
AMAZON.COM INC	11/08/22	1222021	General Road	Public Works	Design Services	Office Supplies & Expense	123.60
AMAZON.COM INC	11/08/22	1222051	General	Sheriff's Office	Jail Security	Small Tools & Equipment	139.00
AMAZON.COM INC	11/08/22	1222051	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	217.40
AMAZON.COM INC	11/08/22	1222057	General	Sheriff's Office	Jail Security	Small Tools & Equipment	185.83
AMAZON.COM INC	11/08/22	1222069	General	Sheriff's Office	Corrections Records	Janitorial Supplies	10.69
AMAZON.COM INC	11/08/22	1222069	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Janitorial Supplies	5.27
AMAZON.COM INC	11/08/22	1222069	General	Sheriff's Office	Jail Security	Stores Inventory	1,728.80
AMAZON.COM INC	11/08/22	1222070	General	Sheriff's Office	Jail Security	Stores Inventory	413.76
AMAZON.COM INC	11/08/22	1222089	General	Comm Justice Rehab	Detention	Institutional Supplies	76.17
AMAZON.COM INC	11/08/22	1222089	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	76.17
AMAZON.COM INC	11/08/22	1222091	General	Comm Justice Rehab	Detention	Medical Supplies	51.51

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AMAZON.COM INC	11/08/22	1222091	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	51.51
AMAZON.COM INC	11/08/22	1222098	General	Comm Justice Rehab	Phoenix Program	Support Services	82.13
AMAZON.COM INC	11/08/22	1222098	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	82.13
AMAZON.COM INC	11/08/22	1222128	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Office Supplies & Expense	14.99
AMAZON.COM INC	11/08/22	1222128	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	41.93
AMAZON.COM INC	11/08/22	1222128	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Small Office Furniture	215.98
AMAZON.COM INC	11/08/22	1222130	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Small Office Furniture	148.98
AMAZON.COM INC	11/08/22	1222149	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	767.97
AMAZON.COM INC	11/08/22	1222151	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	279.96
AMAZON.COM INC	11/08/22	1222182	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	172.98
AMAZON.COM INC	11/08/22	1222182	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	119.98
AMAZON.COM INC	11/08/22	1222187	Land Management Fund	Public Works	Long Range Planning	Office Supplies & Expense	104.99
AMAZON.COM INC	11/08/22	1222226	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	525.00
AMAZON.COM INC	11/08/22	1222262	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	195.96
AMAZON.COM INC	11/08/22	1222263	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.90
AMAZON.COM INC	11/08/22	1222265	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	108.47
AMAZON.COM INC	11/08/22	1222269	Health & Human Services- Subfu	Health & Human Services	Administration	Small Tools & Equipment	979.99
AMAZON.COM INC	11/08/22	1222306	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Office Supplies & Expense	719.07
AMAZON.COM INC	11/08/22	1222312	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	313.65
AMAZON.COM INC	11/08/22	1222313	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	245.30
AMAZON.COM INC	11/08/22	1222375	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	749.99
AMAZON.COM INC	11/08/22	1222377	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	749.99
AMAZON.COM INC	11/08/22	1222378	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	129.99
AMAZON.COM INC	11/08/22	1222379	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	129.99
AMAZON.COM INC	11/08/22	1222388	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	130.31
AMAZON.COM INC	11/08/22	1222400	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	517.00
AMAZON.COM INC	11/08/22	1222408	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	587.98
AMAZON.COM INC	11/08/22	1222424	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	119.99
AMAZON.COM INC	11/08/22	1222428	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	219.09
AMAZON.COM INC	11/08/22	1222428	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	42.07
AMAZON.COM INC	11/08/22	1222437	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	449.99
AMAZON.COM INC	11/08/22	1222464	General	Sheriff's Office	Medical Services	DP Supplies And Access	13.86
AMAZON.COM INC	11/08/22	1222464	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	DP Supplies And Access	49.13
AMAZON.COM INC	11/08/22	1222464	General	Sheriff's Office	Corrections Records	DP Equipment	71.85
AMAZON.COM INC	11/08/22	1222464	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	DP Equipment	35.39
AMAZON.COM INC	11/08/22	1222479	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	162.06
AMAZON.COM INC	11/08/22	1222480	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	726.21
AMAZON.COM INC	11/08/22	1222481	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	726.21
AMAZON.COM INC	11/08/22	1222482	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	478.23
AMAZON.COM INC	11/08/22	1222484	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	499.80
AMAZON.COM INC	11/08/22	1222493	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	309.95
AMAZON.COM INC	11/08/22	1222494	Technology Services	Information Services	Business Services	DP Supplies And Access	509.39
AMAZON.COM INC	11/08/22	1222495	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	249.96
AMAZON.COM INC	11/08/22	1222504	General	County Administration	Maintenance	Safety Supplies	158.45
AMERCARE PRODUCTS INC	11/08/22	1221633	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	2,060.52
AMERICAN AIRLINES INC	11/08/22	1220927	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	603.20
AMERICAN AIRLINES INC	11/08/22	1220928	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	603.20
AMERICAN AIRLINES INC	11/08/22	1221187	General	Office of Emergency Man	Emergency Management	Outside Education & Travel	370.01
AMERICAN AIRLINES INC	11/08/22	1221188	General	Office of Emergency Man	Emergency Management	Outside Education & Travel	805.20
AMERICAN AIRLINES INC	11/08/22	1221873	General	Office of Emergency Man	Emergency Management	Outside Education & Travel	1,160.20
AMERICAN DENTAL ASSOCIATION	11/08/22	1220994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	623.84
AMERICAN JAIL ASSOCIATION	11/08/22	1220979	General	Sheriff's Office	Corrections Training	Outside Education & Travel	2,995.00
AMERICAN LINEN SUPPLY CO	11/04/22	1215070	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	185.28
AMERICAN LINEN SUPPLY CO	11/04/22	1215247	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	143.52
AMERICAN LINEN SUPPLY CO	11/18/22	1223008	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.62
AMERICAN LINEN SUPPLY CO	11/18/22	1223011	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60

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AMERICAN PUBLIC WORKS ASSOCIATION	11/08/22	1221420	General Road	Public Works	Design Services	Advertising & Publicity	375.00
AMERICAN SCALE CO	11/10/22	1222728	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	1,058.20
AMERICAN SCALE CO	11/10/22	1222730	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	790.00
AMERISOURCEBERGEN	11/03/22	269255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	16,478.60
ANGELSENSE	11/10/22	1222618	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	507.89
ANGELSENSE	11/10/22	1222619	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	11/10/22	1222620	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	468.96
ANGELSTAR, KOMMANY	11/04/22	1206142	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Agency Payments	165.00
ANGEVINE, GREG	11/04/22	1215081	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANTONE III, WAYNE	11/18/22	1223529	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	360.12
ARAMARK REFRESHMENT SERVICES	11/18/22	1223499	General	Sheriff's Office	Office of the Sheriff	Food	181.73
ARAMARK UNIFORM SERVICES	11/04/22	1215158	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	11/04/22	1215165	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	153.67
ARAMARK UNIFORM SERVICES	11/04/22	1215183	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	97.60
ARAMARK UNIFORM SERVICES	11/04/22	1215183	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	167.70
ARAMARK UNIFORM SERVICES	11/10/22	1220831	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	252.30
ARAMARK UNIFORM SERVICES	11/10/22	1220838	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	11/18/22	1223090	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	11/18/22	1223098	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	158.60
ARAMARK UNIFORM SERVICES	11/18/22	1223098	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARK THERAPEUTIC SERVICES INC	11/10/22	1222639	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	281.97
ARROWHEAD SCIENTIFIC INC.	11/08/22	1221978	General	Sheriff's Office	Fiscal Services	Stores Inventory	210.43
ASHCROFT, JASON	11/10/22	1222895	General Road	Public Works	Zone 5 - Florence	Operating Licenses & Permits	375.00
ASPEN WILDLIFE SERVICES, INC.	11/04/22	1215075	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	11/04/22	1215076	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	11/04/22	1215077	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	11/04/22	1215078	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	11/04/22	1215079	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	11/10/22	1222653	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	11/10/22	1222654	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	11/10/22	1222655	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	11/10/22	1222657	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	11/10/22	1222659	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASSOCIATION OF OREGON COUNTIES	11/08/22	1220914	General	Comm Justice Rehab	Fiscal Services	Outside Education & Travel	590.00
ASSOCIATION OF OREGON COUNTIES	11/08/22	1221198	General	County Administration	Elections	Business Expense & Travel	195.00
ASSOCIATION OF OREGON COUNTIES	11/08/22	1221526	General	County Administration	Property Management	Business Expense & Travel	195.00
ASSOCIATION OF OREGON COUNTIES	11/08/22	1221586	General	County Administration	Board Of County Commissioners	Outside Education & Travel	850.00
ASSOCIATION OF OREGON COUNTIES	11/08/22	1221587	General	County Administration	Board Of County Commissioners	Outside Education & Travel	515.00
ASSOCIATION OF OREGON COUNTIES	11/08/22	1221858	General	County Counsel	Legal Services	Outside Education & Travel	195.00
ASSOCIATION OF OREGON COUNTIES	11/08/22	1222153	General	Comm Justice Rehab	CJRS Division Admin	Outside Education & Travel	525.00
ASSOCIATION OF OREGON RECYCLERS	11/08/22	1220922	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	520.00
ATTENTI US INC	11/18/22	1223482	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	2,725.00
ATTENTI US INC	11/18/22	1223483	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,564.70
AUTISM-PRODUCTS.COM	11/10/22	1222635	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	228.00
AUTISM-PRODUCTS.COM	11/10/22	1222636	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	294.45
AUTISM-PRODUCTS.COM	11/10/22	1222637	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	144.99
AXLINE, BRIANA	11/18/22	1223171	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	195.00
AXON ENTERPRISE, INC.	11/18/22	1223509	General	Sheriff's Office	McKenzie Recovery Patrol	Small Tools & Equipment	1,002.00
AXON ENTERPRISE, INC.	11/18/22	1223509	General	Sheriff's Office	West Lane Region Patrol	Small Tools & Equipment	1,002.00
BAILEY, ELIZABETH	11/04/22	1215067	General	Comm Justice Rehab	Detention	Outside Education & Travel	125.00
BAILEY, ELIZABETH	11/04/22	1215067	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	125.00
BAILEYS TEST STRIPS	11/08/22	1222141	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	268.00
BAKERS SHOES AND CLOTHING CO	11/08/22	1220880	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	239.80
BAKERS SHOES AND CLOTHING CO	11/08/22	1221704	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	604.75
BANG, LANA JEAN	11/18/22	1223106	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,530.15
BARTH, CHRISTA	11/18/22	1223137	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Clothing & Personal Supplies	262.90

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BASCOM VILLAGE	11/10/22	1215048	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,947.00
BASLINE EQUIPMENT COMPANY	11/04/22	1215528	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	500.04
BASLINE EQUIPMENT COMPANY	11/04/22	1215528	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	500.04
BATTERIES PLUS	11/18/22	1223176	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	433.50
BCG - NORTH AMERICA CORP dba BCG	11/10/22	1222540	General	Human Resources	Talent Management	Professional & Consulting	3,021.00
BEAN, MICHAEL	11/18/22	1223068	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	268.91
BELL REAL ESTATE	11/18/22	1222965	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,375.00
BERGSTROM, TERESA	11/10/22	1220777	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	38.75
BERGSTROM, TERESA	11/10/22	1220777	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	105.00
BERGSTROM, TERESA	11/10/22	1220777	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.50
BERGSTROM, TERESA	11/10/22	1220777	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.00
BERGSTROM, TERESA	11/10/22	1220777	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.13
BEST BUY	11/08/22	1221630	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	DP Supplies And Access	569.99
BEST BUY	11/08/22	1221698	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	249.99
BEST BUY	11/08/22	1221712	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	799.99
BEST BUY	11/08/22	1222390	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	974.97
BEST BUY	11/08/22	1222394	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	167.99
BEST BUY	11/08/22	1222419	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	299.99
BEST EVER RECOVERY (T&M)	11/04/22	1215377	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	120.00
BEST WESTERN	11/08/22	1220984	General	Sheriff's Office	Police Services Training	Outside Education & Travel	456.63
BEST WESTERN	11/08/22	1220985	General	Sheriff's Office	Police Services Training	Outside Education & Travel	522.33
BILYEU, TENA MAE	11/04/22	1215086	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
BISBY, SUNSARAH	11/04/22	1215577	General Road	Public Works	Support	Outside Education & Travel	319.98
BLACHLY LANE ELECTRIC CO OP	11/18/22	1223129	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.51
BLACHLY LANE ELECTRIC CO OP	11/18/22	1223130	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	965.17
BLAKESLEY, BRANDON	11/18/22	1223123	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	600.00
BLUE STAR GAS	11/04/22	1215251	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	276.53
BLUE STAR GAS	11/04/22	1215251	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	276.52
BMS ELECTIONS	11/18/22	1223560	General	County Administration	Elections	Special Supplies	139.89
BOULDERS ON THE RIVER, INC	11/18/22	1222980	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	21,898.67
BOVEE MD, DOUGLAS L	11/18/22	1223592	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	6,914.38
BOVEE MD, DOUGLAS L	11/18/22	1223592	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	848.12
BOWERSOX, MARTHA ANN	11/04/22	1215232	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	250.00
BOWERSOX, MARTHA ANN	11/04/22	1215235	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	250.00
BOWERSOX, MARTHA ANN	11/18/22	1223057	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	450.00
BOYER, EMMA	11/18/22	1223167	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	168.00
BRANCH ENGINEERING	11/10/22	1222852	Capital Improvement	County Administration	LCAC Upgrades	Engineering Services	3,625.00
BRING RECYCLING	11/10/22	1222733	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	11/10/22	1222767	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.33
BROTHERS CLEANING SERVICES INC	11/10/22	1222755	General	Sheriff's Office	Medical Services	Professional & Consulting	95.33
BROTHERS CLEANING SERVICES INC	11/10/22	1222755	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	338.00
BRUCE, ANDREW	11/04/22	1215083	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,200.00
BUCH, HEATHER	11/04/22	1215245	General	County Administration	East Lane Commissioner	Office Supplies & Expense	225.00
BUCKS SANITARY SERVICE	11/04/22	1215122	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	11/10/22	1222547	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	11/10/22	1222551	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222555	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222557	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222559	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	11/10/22	1222560	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222564	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222565	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	11/10/22	1222568	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222570	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	851.61
BUCKS SANITARY SERVICE	11/10/22	1222571	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	11/10/22	1222572	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31

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BUCKS SANITARY SERVICE	11/10/22	1222573	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	11/10/22	1222574	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	11/10/22	1222579	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	11/10/22	1222581	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	11/10/22	1222582	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	315.00
BUCKS SANITARY SERVICE	11/10/22	1222584	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	197.50
BUCKS SANITARY SERVICE	11/10/22	1222585	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	465.50
BUCKS SANITARY SERVICE	11/10/22	1222587	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222588	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222592	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/10/22	1222593	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	103.95
BUCKS SANITARY SERVICE	11/10/22	1222595	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	493.50
BUCKS SANITARY SERVICE	11/10/22	1222601	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	462.00
BUCKS SANITARY SERVICE	11/10/22	1222603	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	189.00
BUCKS SANITARY SERVICE	11/10/22	1222672	Lane Events Center	Public Works	County Fair	External Equipment Rental	343.20
BUCKS SANITARY SERVICE	11/10/22	1222760	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	11/10/22	1222761	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	11/10/22	1222763	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	11/18/22	1223027	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	199.25
BUCKS SANITARY SERVICE	11/18/22	1223031	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	11/18/22	1223050	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUDD, KATE	11/10/22	1222677	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	324.00
BUILDING CHANGES	11/18/22	1223331	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Training Services & Materials	1,500.00
BULLDOG PROPERTY MANAGEMENT LLC	11/18/22	1223673	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	443.00
C & M PUMP COMPANY	11/04/22	1215255	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	325.00
C&C CONTAINERS, LLC	11/18/22	1223128	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	853.82
C&E RENTALS	11/08/22	1222180	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	225.65
CABELAS INC	11/08/22	1221523	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	369.99
CAFE YUMM	11/08/22	1221557	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	157.85
CAFE YUMM	11/08/22	1221619	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	195.79
CAFE YUMM	11/08/22	1221673	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	105.99
CAFE YUMM	11/08/22	1221673	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	92.45
CAFE YUMM	11/08/22	1221673	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Business Expense & Travel	27.06
CALC	11/10/22	1220796	General	County Administration	Springfield Commissioner	Agency Payments	150.00
CALC	11/10/22	1220820	General	County Administration	East Lane Commissioner	Agency Payments	300.00
CALL2RECYCLE	11/10/22	1222736	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	441.00
CAMAS APARTMENTS	11/18/22	1223686	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	333.00
CAMP CREEK ELECTRIC, LLC	11/18/22	1223532	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	37,663.24
CAMP CREEK ELECTRIC, LLC	11/18/22	1223532	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	17,517.09
CAMP CREEK ELECTRIC, LLC	11/18/22	1223532	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	16,706.75
CAMPBELL, LARRY	11/18/22	1223645	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	10,919.32
CAPACITY BUILDING PARTNERSHIPS, LLC	11/04/22	1215131	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,900.00
CARDINAL HEALTH MEDICAL PRODUCTS	11/10/22	1220775	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	554.08
CARDINAL HEALTH MEDICAL PRODUCTS	11/18/22	1223510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	19,750.55
CARHARTT	11/08/22	1222397	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	309.98
CARHARTT	11/08/22	1222406	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	275.95
CARRY IT FORWARD	11/04/22	1215553	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	2,525.00
CASCADE HEALTH	11/04/22	1215307	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	28.00
CASCADE HEALTH	11/04/22	1215307	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	28.00
CASCADE HEALTH	11/04/22	1215307	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	28.00
CASCADE HEALTH	11/04/22	1215307	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	138.00
CASCADE HEALTH	11/04/22	1215307	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	28.00
CASCADE HEALTH	11/04/22	1215307	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	28.00
CASCADE HEALTH	11/08/22	1222208	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	146.00
CASCADE HEALTH	11/18/22	1223535	Lane Events Center	Public Works	Convention & Event Ops	Professional & Consulting	243.00
CASCADE HEALTH	11/18/22	1223578	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	735.00

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CASCADE HEALTH	11/18/22	1223634	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	92.00
CASCADE HEALTH	11/18/22	1223634	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	915.00
CASCADE HEALTH	11/18/22	1223634	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	915.00
CASCADE HEALTH	11/18/22	1223634	General Road	Public Works	Vegetation	Professional & Consulting	46.00
CASCADE HEALTH	11/18/22	1223634	General Road	Public Works	Vegetation	Professional & Consulting	46.00
CASTANEDA, ELIANNE	11/10/22	1222669	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	266.00
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/04/22	1215107	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	358.50
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/04/22	1215108	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	3,063.44
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/04/22	1215109	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	345.09
CATHOLIC COMMUNITY SERVICES	11/04/22	1215588	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,700.71
CATHOLIC COMMUNITY SERVICES	11/04/22	1215588	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,060.07
CATHOLIC COMMUNITY SERVICES	11/04/22	1215589	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	8,780.00
CATHOLIC COMMUNITY SERVICES	11/04/22	1215589	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(299.98)
CATHOLIC COMMUNITY SERVICES	11/04/22	1215589	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,379.83
CATHOLIC COMMUNITY SERVICES	11/04/22	1215589	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,886.06
CATHOLIC COMMUNITY SERVICES	11/04/22	1215591	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,566.61
CATHOLIC COMMUNITY SERVICES	11/04/22	1215591	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	720.35
CATHOLIC COMMUNITY SERVICES	11/04/22	1215591	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,263.41
CATHOLIC COMMUNITY SERVICES	11/04/22	1215591	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,723.40
CATHOLIC COMMUNITY SERVICES	11/04/22	1215592	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	723.64
CATHOLIC COMMUNITY SERVICES	11/04/22	1215592	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	8,540.03
CATHOLIC COMMUNITY SERVICES	11/04/22	1215592	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,989.98
CATHOLIC COMMUNITY SERVICES	11/04/22	1215592	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,160.82
CATHOLIC COMMUNITY SERVICES	11/04/22	1215592	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83
CATHOLIC COMMUNITY SERVICES	11/04/22	1215593	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,648.90
CATHOLIC COMMUNITY SERVICES	11/04/22	1215593	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,363.67
CATHOLIC COMMUNITY SERVICES	11/10/22	1215523	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,148.14
CATHOLIC COMMUNITY SERVICES	11/10/22	1215523	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,960.49
CATHOLIC COMMUNITY SERVICES	11/10/22	1215523	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,986.03
CATHOLIC COMMUNITY SERVICES	11/18/22	1214842	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	468.82
CATHOLIC COMMUNITY SERVICES	11/18/22	1214842	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,098.50
CATHOLIC COMMUNITY SERVICES	11/18/22	1214842	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	20,303.87
CATHOLIC COMMUNITY SERVICES	11/18/22	1214842	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	601.34
CATHOLIC COMMUNITY SERVICES	11/18/22	1214842	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	2,679.68
CATHOLIC COMMUNITY SERVICES	11/18/22	1214842	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	141.91
CATHOLIC COMMUNITY SERVICES	11/18/22	1214842	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	17.62
CATHOLIC COMMUNITY SERVICES	11/18/22	1214842	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	64.66
CAVENAUGH, ANGEL	11/10/22	1220823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
CAWOOD COMMUNICATIONS INC	11/10/22	1222853	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	2,336.25
CC REPORTING & VIDEOCONFERENCING	11/10/22	1222542	Self Insurance	General Expense	General Liability	Claims	691.64
CDW GOVERNMENT INC	11/04/22	1215552	General	Comm Justice Rehab	Nutrition Services	DP Supplies And Access	471.96
CDW GOVERNMENT INC	11/04/22	1215562	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	97,349.81
CDW GOVERNMENT INC	11/04/22	1215564	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	97,349.81
CDW GOVERNMENT INC	11/04/22	1215581	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	372.34
CDW GOVERNMENT INC	11/04/22	1215582	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	2,754.86
CDW GOVERNMENT INC	11/04/22	1215587	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,705.50
CDW GOVERNMENT INC	11/08/22	1221244	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	110.65
CDW GOVERNMENT INC	11/08/22	1222144	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	214.99
CDW GOVERNMENT INC	11/08/22	1222471	General	Human Resources	Talent Management	Office Supplies & Expense	235.98
CDW GOVERNMENT INC	11/08/22	1222476	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	388.62
CDW GOVERNMENT INC	11/08/22	1222477	General	Comm Justice Rehab	Fiscal Services	DP Supplies And Access	1,100.61
CDW GOVERNMENT INC	11/08/22	1222483	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	213.38
CDW GOVERNMENT INC	11/08/22	1222485	General	Comm Justice Rehab	CJRS Division Admin	DP Supplies And Access	118.38
CDW GOVERNMENT INC	11/08/22	1222485	General	Comm Justice Rehab	Fiscal Services	DP Supplies And Access	118.38
CDW GOVERNMENT INC	11/08/22	1222488	General	District Attorney	Criminal Prosecution	DP Equipment	508.54
CDW GOVERNMENT INC	11/08/22	1222491	General	County Administration	Financial Services	Office Supplies & Expense	254.27

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CDW GOVERNMENT INC	11/08/22	1222492	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,302.66
CDW GOVERNMENT INC	11/08/22	1222496	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	400.23
CDW GOVERNMENT INC	11/18/22	1222845	General Road	Public Works	Construction Surveys	DP Equipment	233.77
CDW GOVERNMENT INC	11/18/22	1223668	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	643.40
CDW GOVERNMENT INC	11/18/22	1223670	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	177.40
CDW GOVERNMENT INC	11/18/22	1223671	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	351.00
CDW GOVERNMENT INC	11/18/22	1223694	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	1,377.27
CDW GOVERNMENT INC	11/18/22	1223695	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	102.64
CDW GOVERNMENT INC	11/18/22	1223708	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	18,113.69
CEHRS ENTERPRISES LLC	11/10/22	1222737	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	675.00
CENTER FOR FAMILY DEVELOPMENT INC	11/04/22	1215378	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,737.50
CENTER FOR FAMILY DEVELOPMENT INC	11/10/22	1215637	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	11/10/22	1215637	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	11/10/22	1215642	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	11,470.00
CENTER FOR FAMILY DEVELOPMENT INC	11/10/22	1222649	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	11/10/22	1222649	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	11/10/22	1222650	General	Comm Justice Rehab	Phoenix Program	Agency Payments	825.00
CENTER FOR FAMILY DEVELOPMENT INC	11/10/22	1222650	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	825.00
CENTER FOR FAMILY DEVELOPMENT INC	11/18/22	1223054	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	11/18/22	1223054	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	113.70
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	35.40
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	38.80
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	116.55
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	37.90
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,200.00
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	171.25
CENTRAL COAST DISPOSAL, INC.	11/10/22	1222889	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	511.65
CENTRAL LINCOLN PEOPLES UTILITY	11/04/22	1215327	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	159.98
CENTRAL LINCOLN PEOPLES UTILITY	11/04/22	1215329	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	163.38
CENTRAL LINCOLN PEOPLES UTILITY	11/04/22	1215331	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	206.94
CENTRAL LINCOLN PEOPLES UTILITY	11/04/22	1215332	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	226.22
CENTRAL LINCOLN PEOPLES UTILITY	11/04/22	1215335	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	334.40
CENTRAL LINCOLN PEOPLES UTILITY	11/04/22	1215338	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	391.26
CENTRAL LINCOLN PEOPLES UTILITY	11/04/22	1215340	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	567.52
CENTRAL LINCOLN PEOPLES UTILITY	11/18/22	1223231	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	36,670.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215100	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	267.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215102	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	44.64
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215102	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	156.69
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215344	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	986.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215543	General	County Administration	Elections	Printing & Binding	479.94
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215544	General	County Administration	Elections	Printing & Binding	114.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215561	General	Sheriff's Office	County Law Enforcement	Printing & Binding	169.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215561	General	Sheriff's Office	Police Records	Printing & Binding	175.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215561	General	Sheriff's Office	Police Dispatch	Printing & Binding	169.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215578	General	County Administration	Financial Services	Printing & Binding	805.39
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/04/22	1215616	General	County Administration	Financial Services	Printing & Binding	1,705.22
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222541	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	163.28

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CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222561	General	County Administration	Elections	Printing & Binding	250.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222606	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Printing & Binding	106.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222769	General	District Attorney	Criminal Prosecution	Court Related Personal Service	133.72
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222834	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	125.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222836	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Office Supplies & Expense	236.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222837	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	133.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222908	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	229.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222908	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Printing & Binding	287.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222908	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Printing & Binding	57.45
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/10/22	1222909	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	123.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/18/22	1214261	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	147.74
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/18/22	1223040	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	150.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/18/22	1223053	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	513.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/18/22	1223198	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	178.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/18/22	1223388	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	138.50
CENTRO LATINO AMERICANO	11/04/22	1215594	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	100,505.88
CENTRO LATINO AMERICANO	11/04/22	1215594	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,186.12
CENTRO LATINO AMERICANO	11/04/22	1215594	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	11,338.94
CENTRO LATINO AMERICANO	11/10/22	1215526	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,863.85
CENTRO LATINO AMERICANO	11/18/22	1223082	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	11/18/22	1223086	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,508.00
CENTURYLINK	11/04/22	1214971	Technology Services	Information Services	Telecom Operations	Telephone Services	1,319.70
CENTURYLINK	11/04/22	1215026	Technology Services	Information Services	Telecom Operations	Telephone Services	5,712.15
CENTURYLINK	11/18/22	1223132	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	100.04
CERIUM NETWORKS INC.	11/10/22	1222887	Technology Services	Information Services	Telecom Operations	Professional & Consulting	4,559.64
CERIUM NETWORKS INC.	11/18/22	1223711	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	8,732.57
CGI TECHNOLOGIES	11/18/22	1223208	General	General Expense	County Special Projects	Professional & Consulting	95,550.00
CHASE, TIMOTHY	11/04/22	1215405	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	128.00
CHAU, MAN WAH	11/10/22	1220781	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.00
CHAU, MAN WAH	11/10/22	1220781	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	54.69
CHAU, MAN WAH	11/10/22	1220781	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.62
CHILDERS MEAT, INC.	11/18/22	1223016	General	Comm Justice Rehab	Nutrition Services	Food	524.70
CHILDERS MEAT, INC.	11/18/22	1223016	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	524.70
CI SECURITY	11/18/22	1223565	Technology Services	Information Services	Cyber Sec & Compliance	Professional & Consulting	7,375.00
CI SECURITY	11/18/22	1223566	Technology Services	Information Services	Cyber Sec & Compliance	Professional & Consulting	19,290.00
CI SECURITY	11/18/22	1223567	Technology Services	Information Services	Cyber Sec & Compliance	Professional & Consulting	8,859.00
CINTAS CORPORATION	11/04/22	1215257	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	543.04
CINTAS CORPORATION	11/04/22	1215309	General	Comm Justice Rehab	Detention	Safety Supplies	260.55
CINTAS CORPORATION	11/04/22	1215309	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	7.15
CINTAS CORPORATION	11/04/22	1215309	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	260.55
CINTAS CORPORATION	11/04/22	1215321	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	11/04/22	1215321	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	11/10/22	1215640	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	105.57
CINTAS CORPORATION	11/10/22	1222641	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	11/10/22	1222641	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	11/10/22	1222738	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	176.18
CINTAS CORPORATION	11/18/22	1223100	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
CINTAS CORPORATION	11/18/22	1223419	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	93.23
CINTAS CORPORATION	11/18/22	1223419	General	Sheriff's Office	Police Services Administration	Medical Supplies	15.25
CINTAS CORPORATION	11/18/22	1223428	General	County Administration	Maintenance	Safety Supplies	107.86
CINTAS CORPORATION	11/18/22	1223429	General	County Administration	Maintenance	Safety Supplies	105.15
CLARK/KJOS ARCHITECTS LLC	11/04/22	1215413	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	445.50
CLARK/KJOS ARCHITECTS LLC	11/04/22	1215415	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	5,174.50
CLARK/KJOS ARCHITECTS LLC	11/04/22	1215417	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	2,362.75
CLOVERDALE L.L.C.	11/18/22	1222953	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	8,142.00
COAST TRUCKING SCHOOL LLC	11/18/22	1223636	General Road	Public Works	Zone 5 - Florence	Outside Education & Travel	4,447.00

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COASTAL FARM & HOME SUPPLY	11/08/22	1221491	General Road	Public Works	Zone 1 - Metro	Stormwater Services	292.47
COASTAL FARM & HOME SUPPLY	11/08/22	1221707	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	219.95
COASTAL FARM & HOME SUPPLY	11/08/22	1221711	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	172.96
COBURG ROAD CAR WASH	11/18/22	1223390	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	539.00
COBURG ROAD QUARRY, LLC	11/04/22	1215110	Parks and Open Spaces	Public Works	Parks Operations	Road Work Supplies	367.88
COBURG ROAD QUARRY, LLC	11/10/22	1220731	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	3,128.51
COBURG ROAD QUARRY, LLC	11/10/22	1220732	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,166.14
COBURG ROAD QUARRY, LLC	11/10/22	1220733	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,882.69
COBURG ROAD QUARRY, LLC	11/10/22	1220734	Parks and Open Spaces	Public Works	Parks Operations	Road Work Supplies	237.83
COBURG ROAD QUARRY, LLC	11/10/22	1220744	General Road	Public Works	Bridges	Road Work Supplies	235.11
COBURG ROAD QUARRY, LLC	11/10/22	1220745	General Road	Public Works	Bridges	Road Work Supplies	478.04
COBURG ROAD QUARRY, LLC	11/10/22	1220746	General Road	Public Works	Bridges	Road Work Supplies	468.52
COBURG SANITARY SERVICE, INC.	11/18/22	1223614	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COBURG, CITY OF	11/04/22	1215233	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	20,965.00
CODUTI, DENNIS ROY	11/10/22	1222885	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,200.00
COLLINS, KIMBERLY	11/18/22	1223531	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	133.28
COLUMBIACARE SERVICES	11/04/22	1215063	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	41,543.22
COLUMBIACARE SERVICES	11/18/22	1222999	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	11/18/22	1223000	LaneCare Subfund	Health & Human Services	Restricted Reserve	Agency Payments	27,375.00
COLUMBIACARE SERVICES	11/18/22	1223001	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COLUMBIACARE SERVICES	11/18/22	1223222	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,420.10
COLUMBIACARE SERVICES	11/18/22	1223576	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,732.55
COMCAST CORPORATION	11/04/22	1215350	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	792.95
COMCAST CORPORATION	11/04/22	1215351	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	179.80
COMCAST CORPORATION	11/04/22	1215355	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	277.51
COMCAST CORPORATION	11/04/22	1215356	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	193.28
COMCAST CORPORATION	11/04/22	1215368	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	208.75
COMCAST CORPORATION	11/04/22	1215371	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	111.85
COMCAST CORPORATION	11/08/22	1221007	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	223.70
COMCAST CORPORATION	11/08/22	1221008	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	294.85
COMCAST CORPORATION	11/08/22	1221009	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	146.85
COMCAST CORPORATION	11/08/22	1221010	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	111.85
COMCAST CORPORATION	11/08/22	1221011	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Data Processing Services	199.85
COMCAST CORPORATION	11/08/22	1221012	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	210.99
COMCAST CORPORATION	11/08/22	1221013	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	11/08/22	1221014	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	146.85
COMCAST CORPORATION	11/08/22	1221015	LaneCare Subfund	Health & Human Services	Trillium	Data Processing Services	209.80
COMCAST CORPORATION	11/08/22	1221016	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	11/08/22	1221623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	234.85
COMCAST CORPORATION	11/08/22	1221624	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	110.24
COMCAST CORPORATION	11/08/22	1221624	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	110.23
COMCAST CORPORATION	11/08/22	1221625	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	80.85
COMCAST CORPORATION	11/08/22	1221625	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	20.21
COMCAST CORPORATION	11/08/22	1221625	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	80.85
COMCAST CORPORATION	11/08/22	1221625	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	42.67
COMCAST CORPORATION	11/08/22	1221626	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,884.60
COMCAST CORPORATION	11/10/22	1222667	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	11/10/22	1222667	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	11/10/22	1222667	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	11/10/22	1222667	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	11/10/22	1222667	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	11/10/22	1222667	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	11/10/22	1222667	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	11/10/22	1222667	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	11/10/22	1222667	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40

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COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	11/10/22	1222670	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	11/10/22	1222670	General	Office of Emergency Man	Emergency Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	11/10/22	1222670	General	Office of Emergency Man	Emergency Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	11/18/22	1223059	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	223.70
COMCAST CORPORATION	11/18/22	1223654	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	156.85
COMFORT INN & SUITES	11/08/22	1220964	General	Sheriff's Office	Police Services Training	Outside Education & Travel	159.14
COMFORT INN & SUITES	11/08/22	1220965	General	Sheriff's Office	Police Services Training	Outside Education & Travel	79.57
COMFORT INN & SUITES	11/08/22	1220965	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	79.57
COMFORT INN & SUITES	11/08/22	1221492	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	383.22
COMFORT INN & SUITES	11/08/22	1221544	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	383.22
COMFORT INN & SUITES	11/08/22	1222502	General Road	Public Works	Management	Outside Education & Travel	383.22
COMMUNITY ALLIANCE OF LANE COUNTY	11/10/22	1220799	General	County Administration	Springfield Commissioner	Agency Payments	1,500.00
COMMUNITY SHARING PROGRAM	11/04/22	1215595	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,001.97
COMMUNITY SHARING PROGRAM	11/04/22	1215595	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,001.97
COMMUNITY SHARING PROGRAM	11/04/22	1215595	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	458.36
COMMUNITY SHARING PROGRAM	11/04/22	1215595	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	104.69
COMMUNITY SHARING PROGRAM	11/04/22	1215595	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	107.57
COMMUNITY SHARING PROGRAM	11/04/22	1215595	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	467.14
COMMUNITY SHARING PROGRAM	11/18/22	1223512	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	120,000.00
COMPETITION SPECIALTIES INC	11/08/22	1221097	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,539.57
COMPETITION SPECIALTIES INC	11/08/22	1221121	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	626.32
COMPETITION SPECIALTIES INC	11/08/22	1221148	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	317.66
COMPHEALTH	11/18/22	1223354	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,995.00
COMPHEALTH	11/18/22	1223356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,725.00
COMPHEALTH	11/18/22	1223358	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,153.77
COMPHEALTH	11/18/22	1223360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,743.89
COMPHEALTH	11/18/22	1223363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,752.00
COMPHEALTH	11/18/22	1223369	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,897.52
COMPHEALTH	11/18/22	1223373	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,785.45
COMPHEALTH	11/18/22	1223376	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,725.00
COMPHEALTH	11/18/22	1223430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,512.52
COMPHEALTH	11/18/22	1223435	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,865.00
CONNOR, TREYTON	11/10/22	1215627	General	Comm Justice Rehab	Nutrition Services	On The Job Training	156.91
CONSER QUARRY COMPANY	11/04/22	1215111	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	658.38
CONSER QUARRY COMPANY	11/04/22	1215111	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	732.24
CONSER QUARRY COMPANY	11/04/22	1215112	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	165.12
CONSER QUARRY COMPANY	11/04/22	1215113	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	172.32
CONSER QUARRY COMPANY	11/18/22	1223177	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	734.94
CONSOLIDATED SUPPLY CO	11/08/22	1220917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	6,052.78
CONSOLIDATED SUPPLY CO	11/08/22	1220917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	(2,814.86)
CONSOLIDATED SUPPLY CO	11/08/22	1222121	General	County Administration	Maintenance	Maintenance Of Structures	198.10
CONSUMERS POWER, INC.	11/18/22	1223423	General	Sheriff's Office	Radio Network	Light, Power & Water	415.70
CONVERGINT TECHNOLOGIES	11/04/22	1215605	General	Assessment and Taxation	Administration	DP Supplies And Access	1,530.00
CONVERGINT TECHNOLOGIES	11/04/22	1215605	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	1,540.00
CONVERGINT TECHNOLOGIES	11/04/22	1215605	General	Assessment and Taxation	Appraisal	DP Supplies And Access	1,530.00
CORNUCOPIA RESTAURANT & CATERING	11/08/22	1221612	General	Human Resources	Administration	Food	106.25
CORVALLIS MUSKETEERS LLC	11/18/22	1223111	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,750.00
CORVEL	11/04/22	269809	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	700.00
CORVEL	11/04/22	269809	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,454.75

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COSTAR REALTY INFORMATION, INC.	11/18/22	1223434	General	County Administration	Property Management	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	11/18/22	1223434	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	11/18/22	1223436	General	County Administration	Property Management	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	11/18/22	1223436	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	200.00
COSTCO WHOLESALE CORP	11/08/22	1221685	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	143.21
COSTCO WHOLESALE CORP	11/08/22	1222004	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	299.99
COTTAGE GROVE CHRYSLER DODGE JEEP AND	11/10/22	1222739	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	75.00
COTTAGE GROVE CHRYSLER DODGE JEEP AND	11/10/22	1222739	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	197.75
COTTAGE GROVE GARBAGE SERVICE	11/10/22	1215357	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	158.60
COTTAGE GROVE GARBAGE SERVICE	11/18/22	1223599	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	147.50
COTTAGE GROVE GARBAGE SERVICE	11/18/22	1223616	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	213.00
COTTAGE GROVE GARBAGE SERVICE	11/18/22	1223616	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	46.95
COTTAGE GROVE, CITY OF	11/04/22	1215277	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	34,587.00
COTTAGE GROVE, CITY OF	11/10/22	1215349	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	622.65
COTTAGE GROVE, CITY OF	11/10/22	1215353	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	523.84
COTTAGE GROVE, CITY OF	11/18/22	1223292	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,265.00
COTTAGE GROVE, CITY OF	11/18/22	1223309	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,215.00
COTTAGE GROVE, CITY OF	11/18/22	1223598	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	696.22
COVENANT TECHNOLOGY SOLUTIONS INC	11/10/22	1222668	Lane Events Center	Public Works	County Fair	DP Supplies And Access	1,800.00
COVENANT TECHNOLOGY SOLUTIONS INC	11/18/22	1223178	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,950.00
COYOTE STEEL & CO	11/18/22	1223638	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.00
COYOTE STEEL & CO	11/18/22	1223639	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	740.00
COYOTE STEEL & CO	11/18/22	1223640	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.00
COYOTE STEEL & CO	11/18/22	1223641	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	438.00
COYOTE STEEL & CO	11/18/22	1223644	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	176.00
CPI	11/04/22	1215097	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	4,249.00
CPI	11/04/22	1215099	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	4,249.00
CRAIG, JACK	11/10/22	1215626	General	Comm Justice Rehab	Nutrition Services	On The Job Training	83.73
CRAIG, JACK	11/10/22	1215626	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	24.00
CRAMBLIT, RANDY	11/10/22	1215625	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	139.86
CRESWELL COURT	11/18/22	1223677	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	404.00
CRESWELL COURT	11/18/22	1223684	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	402.00
CRESWELL, CITY OF	11/04/22	1215278	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	22,022.00
CRESWELL, CITY OF	11/04/22	1215312	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	11/10/22	1222890	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	240.25
CRESWELL, CITY OF	11/18/22	1223295	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	245.00
CRESWELL, CITY OF	11/18/22	1223312	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	245.00
CRISIS PREVENTION INSTITUTE INC	11/08/22	1221194	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	709.00
CRISIS PREVENTION INSTITUTE INC	11/08/22	1221194	General	Comm Justice Rehab	Detention	Outside Education & Travel	354.00
CRISIS PREVENTION INSTITUTE INC	11/08/22	1221194	General	Comm Justice Rehab	Nutrition Services	Outside Education & Travel	708.00
CRISIS PREVENTION INSTITUTE INC	11/08/22	1221194	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	354.00
CRISIS PREVENTION INSTITUTE INC	11/08/22	1221194	General	Comm Justice Rehab	Supervision	Outside Education & Travel	708.00
CRISIS PREVENTION INSTITUTE INC	11/08/22	1221194	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Outside Education & Travel	708.00
CRISIS PREVENTION INSTITUTE INC	11/08/22	1221194	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	708.00
CRISIS PREVENTION INSTITUTE INC	11/08/22	1222086	General	Comm Justice Rehab	Phoenix Program	Training Services & Materials	974.50
CRISIS PREVENTION INSTITUTE INC	11/08/22	1222086	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	974.50
CRITERIA CORP	11/18/22	1223603	General	Sheriff's Office	Human Resources	Library - Serials & Conts	2,200.00
CRUDELE, MIKE	11/10/22	1222897	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	151.99
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	10.50

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CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	9.50
CSM CENTRAL STATION MONITORING	11/18/22	1223437	General	County Administration	Maintenance	Maintenance Agreements	24.50
CULLIGAN	11/04/22	1215421	General	County Administration	Maintenance	Food	193.00
CULLIGAN	11/04/22	1215421	General	County Administration	Maintenance	Food	26.90
CULLIGAN	11/18/22	1223032	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	163.75
CULVER GLASS COMPANY	11/04/22	1215424	General	County Administration	Maintenance	Maintenance Of Equipment	130.00
CUMBIE, NICHELLE	11/04/22	1215041	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	258.37
CURTIS BLUE LINE	11/10/22	1222777	General	Sheriff's Office	Fiscal Services	Stores Inventory	185.00
CURTIS SERVE-N-SAVE, INC	11/18/22	1223242	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	950.00
DARE2CARE	11/18/22	1223253	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
DATASPAN HOLDINGS, INC.	11/10/22	1222849	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,820.00
DATASPAN HOLDINGS, INC.	11/10/22	1222850	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,220.00
DAVID EVANS & ASSOCIATES	11/04/22	1215258	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	3,558.73
DAVID EVANS & ASSOCIATES	11/10/22	1222740	General Road	Public Works	Road Construction	Bridge Engineering Svcs	5,230.76
DAVID M. COREY, PHD; ABPP	11/18/22	1223029	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,260.00
DAY WIRELESS SYSTEMS	11/04/22	1215341	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DECKER, TOM	11/10/22	1222913	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	350.00
DEFOE, KARYN	11/10/22	1222543	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	5,829.04
DELGADO, HAILEY	11/18/22	1223094	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	461.55
DELGADO, HAILEY	11/18/22	1223107	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	3,971.22
DELL MARKETING L P	11/04/22	1215025	Technology Services	Information Services	Business Services	Maintenance Agreements	659.70
DELL MARKETING L P	11/04/22	1215604	Technology Services	Information Services	Business Services	Maintenance Agreements	907.03
DELL MARKETING L P	11/10/22	1222826	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	907.03
DELL MARKETING L P	11/18/22	1223556	Technology Services	Information Services	Business Services	Maintenance Agreements	2,341.49
DELLER, REAGEN	11/04/22	1215511	General Road	Public Works	Vegetation	Clothing & Personal Supplies	350.00
DELTA AIRLINES	11/08/22	1221034	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Business Expense & Travel	178.60
DELTA AIRLINES	11/08/22	1221847	General	Office of Emergency Man	Emergency Management	Outside Education & Travel	734.20
DELTA DENTAL	11/14/22	269730	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	76,804.00
DEPAUL INDUSTRIES, INC,	11/18/22	1223179	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,192.65
DEPAUL INDUSTRIES, INC,	11/18/22	1223349	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	6,936.59
DEPAUL INDUSTRIES, INC,	11/18/22	1223439	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	11/18/22	1223439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	11/18/22	1223439	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	11/18/22	1223439	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	623.88
DEPAUL INDUSTRIES, INC,	11/18/22	1223439	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,455.71
DEPAUL INDUSTRIES, INC,	11/18/22	1223440	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,299.74
DEPAUL INDUSTRIES, INC,	11/18/22	1223440	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,299.74
DEPAUL INDUSTRIES, INC,	11/18/22	1223440	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,299.74
DEPAUL INDUSTRIES, INC,	11/18/22	1223440	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	779.86
DEPAUL INDUSTRIES, INC,	11/18/22	1223440	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,819.64
DEPAUL INDUSTRIES, INC,	11/18/22	1223682	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	11/18/22	1223682	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	5,028.23
DLR GROUP ARCHITECTURE & ENGINEERING INC	11/18/22	1223442	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	244,765.96
DOCUTRAK IMAGING, INC.	11/18/22	1223351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOMINGUEZ, ELIZABETH	11/18/22	1223161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	269.98
DOMINOS PIZZA	11/08/22	122257	General	Sheriff's Office	OOTs Training	Outside Education & Travel	115.00
DONNA MARIE HARMON	11/04/22	1215088	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,840.00
DOTSON, PAULA B	11/10/22	1222839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
DRY CREEK LANDFILL INC	11/04/22	1215530	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Improvements	9,999.00
DUMIRE, DONOVAN	11/18/22	1223038	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
DUNES CITY, CITY OF	11/04/22	1215234	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	19,252.00
EAGLE CREST	11/08/22	1221750	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	410.58
EAGLE CREST	11/08/22	1221751	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	410.58

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EASTERN LANE FOREST PROTECTIVE ASSOC	11/04/22	1215427	SR SubFund County Admin	County Administration	Tx Foreclosure Property	County Indirect Charges	2,110.37
EASY ON HOLD	11/08/22	1221021	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	399.75
EBAYS HALF.COM	11/08/22	1221396	General	Sheriff's Office	Investigations SRS	Radio/Communic Supplies & Svcs	1,999.98
EBAYS HALF.COM	11/08/22	1221397	General	Sheriff's Office	Investigations SRS	Radio/Communic Supplies & Svcs	119.80
EBAYS HALF.COM	11/08/22	1221989	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	342.90
ECOSORT, LLC	11/18/22	1223622	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	11,784.60
ECOSYSTEMS TRANSFER & RECYCLING	11/10/22	1222671	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
ECOTENSIL, INC.	11/08/22	1222054	General	Sheriff's Office	Jail Security	Institutional Supplies	227.02
ECOTENSIL, INC.	11/08/22	1222054	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	804.88
EDGE CONSTRUCTION SUPPLY	11/04/22	1215531	General Road	Public Works	Bridges	Road Work Supplies	880.00
EDMS	11/10/22	1222943	General	Assessment and Taxation	Appraisal	Professional & Consulting	38.00
EDMS	11/10/22	1222943	General	Assessment and Taxation	Appraisal	Printing & Binding	89.27
EDMS	11/10/22	1222943	General	Assessment and Taxation	Appraisal	Postage	83.11
EDMUNDS, WILLIAM S	11/10/22	1222926	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	242.93
EMERALD ART CENTER	11/04/22	1215230	General	County Administration	Springfield Commissioner	Agency Payments	350.00
EMERALD FRUIT & PRODUCE CO INC	11/04/22	1215317	General	Comm Justice Rehab	Nutrition Services	Food	239.23
EMERALD FRUIT & PRODUCE CO INC	11/04/22	1215317	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	239.22
EMERALD FRUIT & PRODUCE CO INC	11/18/22	1223044	General	Comm Justice Rehab	Nutrition Services	Food	194.10
EMERALD FRUIT & PRODUCE CO INC	11/18/22	1223044	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	194.10
EMERALD PEOPLES UTILITY DIST	11/04/22	1215363	General Road	Public Works	Electrical	Light, Power & Water	108.54
EMERALD PEOPLES UTILITY DIST	11/10/22	1215395	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	405.68
EMERALD PEOPLES UTILITY DIST	11/10/22	1222673	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	213.03
EMERALD PEOPLES UTILITY DIST	11/10/22	1222679	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	138.70
EMERALD PEOPLES UTILITY DIST	11/10/22	1222687	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	318.46
EMERALD PEOPLES UTILITY DIST	11/18/22	1223248	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	54,102.50
EMERALD PEOPLES UTILITY DIST	11/18/22	1223381	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	694.11
EMERALD PEOPLES UTILITY DIST	11/18/22	1223383	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	408.85
EMERALD PEOPLES UTILITY DIST	11/18/22	1223385	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	739.75
EMERALD PEOPLES UTILITY DIST	11/18/22	1223424	General	Sheriff's Office	Radio Network	Light, Power & Water	279.60
EMERALD PROPERTY MANAGEMENT INC	11/10/22	1215365	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	14,310.50
EMERALD PROPERTY MANAGEMENT INC	11/10/22	1215390	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,831.44
EMERALD PROPERTY MANAGEMENT INC	11/18/22	1223605	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,150.00
ENABLING DEVICES	11/10/22	1222643	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	732.75
EQUIPMENT MOBILE SERVICE INC.	11/18/22	1223646	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	770.00
EQUIPMENT MOBILE SERVICE INC.	11/18/22	1223646	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	77.18
eSPECIAL NEEDS	11/10/22	1222609	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,199.57
eSPECIAL NEEDS	11/10/22	1222623	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	839.35
ESPIRITO, DOMINIC	11/18/22	1223543	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	156.00
ESSIG ENTERTAINMENT INC	11/04/22	1215583	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	954.84
ESSIG ENTERTAINMENT INC	11/04/22	1215584	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	1,187.00
ETERIORS LLC	11/10/22	1222846	Technology Services	Information Services	CIT Projects & Reserves	DP Supplies And Access	4,895.00
EUGENE LOCK & SAFE CO., INC.	11/18/22	1223443	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	200.75
EUGENE PLASTERING, INC.	11/18/22	1223185	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	490.00
EUGENE PLUMBING COMPANY	11/10/22	1222674	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	322.22
EUGENE SILKSCREEN INC	11/08/22	1221615	General	Human Resources	Administration	Office Supplies & Expense	113.75
EUGENE SILKSCREEN INC	11/08/22	1221615	General	Human Resources	Labor Relations	Office Supplies & Expense	142.81
EUGENE SILKSCREEN INC	11/08/22	1221615	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	345.40
EUGENE SILKSCREEN INC	11/08/22	1221615	General	Human Resources	Talent Management	Office Supplies & Expense	380.54
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209670	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	550.19
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209672	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,420.80
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209680	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209680	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	7,469.16
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209683	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	4,162.31
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209683	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	14,757.30
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209683	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209686	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,144.19

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EUGENE WATER & ELECTRIC BOARD	11/04/22	1209686	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,602.15
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209692	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	76.15
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209692	General	Comm Justice Rehab	YS Administration	Light, Power & Water	30.49
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209692	General	Comm Justice Rehab	Detention	Light, Power & Water	114.22
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209692	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	53.30
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209692	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	76.15
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209692	General	Comm Justice Rehab	Supervision	Light, Power & Water	152.30
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209692	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	68.53
EUGENE WATER & ELECTRIC BOARD	11/04/22	1209692	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	190.38
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215376	General Road	Public Works	Electrical	Light, Power & Water	52.89
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215376	General Road	Public Works	Electrical	Light, Power & Water	52.90
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215385	General Road	Public Works	Electrical	Light, Power & Water	54.63
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215385	General Road	Public Works	Electrical	Light, Power & Water	54.64
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215388	General Road	Public Works	Electrical	Light, Power & Water	123.38
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215407	General	County Administration	Maintenance	Light, Power & Water	663.10
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215409	General	County Administration	Maintenance	Light, Power & Water	1,176.48
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215422	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	59.04
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215422	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,899.37
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215422	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	891.51
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215422	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	525.11
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215422	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	595.13
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215422	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,863.57
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	945.81
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	472.91
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	945.81
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	945.81
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,837.43
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	3,310.35
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	11/04/22	1215433	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	11/10/22	1215399	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	183.81
EUGENE WATER & ELECTRIC BOARD	11/10/22	1215402	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	429.64
EUGENE WATER & ELECTRIC BOARD	11/10/22	1215425	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	239.14
EUGENE WATER & ELECTRIC BOARD	11/10/22	1215429	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	240.33
EUGENE WATER & ELECTRIC BOARD	11/10/22	1215432	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	239.96
EUGENE WATER & ELECTRIC BOARD	11/10/22	1215632	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,648.90
EUGENE WATER & ELECTRIC BOARD	11/10/22	1215641	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,328.87
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219025	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	92.11
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219025	General	Comm Justice Rehab	YS Administration	Light, Power & Water	36.88
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219025	General	Comm Justice Rehab	Detention	Light, Power & Water	138.17
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219025	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	64.48
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219025	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	92.11
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219025	General	Comm Justice Rehab	Supervision	Light, Power & Water	184.23
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219025	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	82.90
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219025	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	230.29
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,396.55

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EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	General	Comm Justice Rehab	YS Administration	Light, Power & Water	418.96
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	General	Comm Justice Rehab	Detention	Light, Power & Water	2,094.83
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	977.59
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,396.55
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	General	Comm Justice Rehab	Supervision	Light, Power & Water	2,653.46
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,256.90
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,491.39
EUGENE WATER & ELECTRIC BOARD	11/10/22	1219027	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	279.35
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222611	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	5,812.58
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222612	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	231.80
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222700	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	138.83
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222700	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	733.48
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222700	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	199.89
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222700	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	98.68
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222700	General Road	Public Works	Delta Campus Services	Light, Power & Water	7,192.63
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222700	General	County Administration	Maintenance	Light, Power & Water	190.00
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222703	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,114.91
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222703	General Road	Public Works	Delta Campus Services	Light, Power & Water	516.61
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222703	General Road	Public Works	Delta Campus Services	Light, Power & Water	97.50
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222703	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222709	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	444.89
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	195.73
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	19.61
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	139.80
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	103.60
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	14.01
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.14
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,033.79
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.41
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	28.35
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	282.91
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	General Road	Public Works	Delta Campus Services	Light, Power & Water	889.66
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	General Road	Public Works	Delta Campus Services	Light, Power & Water	89.17
EUGENE WATER & ELECTRIC BOARD	11/10/22	1222713	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.43
EUGENE WATER & ELECTRIC BOARD	11/18/22	1222967	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	179.46
EUGENE WATER & ELECTRIC BOARD	11/18/22	1222968	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	496.79
EUGENE WATER & ELECTRIC BOARD	11/18/22	1222969	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	216.24
EUGENE WATER & ELECTRIC BOARD	11/18/22	1222970	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	405.42
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223113	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	463.32
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223114	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	477.13
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223115	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	257.31
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223116	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	197.57
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223149	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	157.61
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223221	General	County Administration	Community Resilience & Rec	Professional & Consulting	1,363,858.78
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223251	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	313,072.50
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223282	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	155.00
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223323	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,270.00
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223355	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,561.67
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223357	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	526.43
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223362	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	67.97
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223362	General	Comm Justice Rehab	YS Administration	Light, Power & Water	27.21
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223362	General	Comm Justice Rehab	Detention	Light, Power & Water	101.95
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223362	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	47.58
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223362	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	67.97

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EUGENE WATER & ELECTRIC BOARD	11/18/22	1223362	General	Comm Justice Rehab	Supervision	Light, Power & Water	135.94
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223362	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	61.17
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223362	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	169.93
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223608	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	298.88
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223610	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	338.54
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223624	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	56.94
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223624	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	7,407.02
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223625	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	146.41
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223627	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,203.80
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223736	General	County Administration	Maintenance	Light, Power & Water	441.79
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223737	General	County Administration	Maintenance	Light, Power & Water	108.12
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223738	General	County Administration	Maintenance	Light, Power & Water	2,883.38
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223739	General	County Administration	Maintenance	Light, Power & Water	454.63
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223739	General	County Administration	Maintenance	Light, Power & Water	272.78
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223739	General	County Administration	Maintenance	Light, Power & Water	45.46
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223739	General	County Administration	Maintenance	Light, Power & Water	136.39
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223740	General	County Administration	Maintenance	Light, Power & Water	12,342.73
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223740	General	County Administration	Maintenance	Light, Power & Water	7,405.64
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223740	General	County Administration	Maintenance	Light, Power & Water	1,234.26
EUGENE WATER & ELECTRIC BOARD	11/18/22	1223740	General	County Administration	Maintenance	Light, Power & Water	3,702.82
EUGENE WEEKLY	11/04/22	1215259	Motor & Equip Pool	Public Works	Fleet Administration & Support	Advertising & Publicity	546.00
EUGENE, CITY OF	11/04/22	1215190	Lane Events Center	Public Works	Convention & Event Ops	Room Tax	107.23
EUGENE, CITY OF	11/04/22	1215193	Lane Events Center	Public Works	Convention & Event Ops	Room Tax	296.02
EUGENE, CITY OF	11/08/22	1222178	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	324.00
EUGENE, CITY OF	11/10/22	1220772	General Road	Public Works	Zone 1 - Metro	Road Work Services	30,000.00
EVANS, ZACH	11/10/22	1222634	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	147.38
EWELL, JAMES	11/18/22	1223335	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	1,028.01
EXPEDIA	11/08/22	1222316	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	406.97
EXPEDIA	11/08/22	1222318	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	461.09
FAIR PUBLISHING HOUSE	11/18/22	1223856	Lane Events Center	Public Works	County Fair	Awards & Recognition	1,492.42
FAIR, JILLIAN	11/10/22	1208993	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	54.72
FAIR, JILLIAN	11/10/22	1208993	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	55.42
FAIRCHILD, MARIANNE	11/18/22	1223074	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,100.00
FARMER, SADIE	11/18/22	1223683	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	588.70
FAST SIGNS	11/18/22	1223159	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	395.12
FEDEX FREIGHT WEST INC	11/08/22	1222426	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Postage	227.74
FEI TESTING & INSPECTION INC	11/04/22	1215435	Capital Improvement	County Administration	Capital Planning	Testing & Inspection	797.60
FEI TESTING & INSPECTION INC	11/18/22	1223444	Capital Improvement	County Administration	Capital Planning	Testing & Inspection	102.00
FERGUSON ENTERPRISES, INC	11/08/22	1222450	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	118.25
FERRELLGAS, INC.	11/18/22	1223252	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	712.50
FIFER, JEREMY	11/10/22	1222726	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
FINANCIAL PACIFIC INC DBA PROSPECT PARK	11/18/22	1223269	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,545.00
FIX AUTO SPRINGFIELD	11/04/22	1215260	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	980.00
FIX AUTO SPRINGFIELD	11/04/22	1215260	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,667.38
FIX AUTO SPRINGFIELD	11/10/22	1222741	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,092.00
FIX AUTO SPRINGFIELD	11/10/22	1222741	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	461.39
FIX AUTO SPRINGFIELD	11/18/22	1223536	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	414.40
FIX AUTO SPRINGFIELD	11/18/22	1223536	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	825.61
FIX AUTO SPRINGFIELD	11/18/22	1223537	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	476.00
FIX AUTO SPRINGFIELD	11/18/22	1223537	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,419.88
FIX AUTO SPRINGFIELD	11/18/22	1223539	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,525.60
FIX AUTO SPRINGFIELD	11/18/22	1223539	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,395.37
FLORENCE RV & AUTOMOTIVE SPECIALIST	11/18/22	1223255	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	570.00
FLORENCE TRUE VALUE	11/08/22	1221218	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	143.97
FLORENCE, CITY OF	11/10/22	1215236	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	149,745.00
FLORENCE, CITY OF	11/10/22	1222891	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.12

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FLORENCE,CITY OF	11/10/22	1222891	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	152.76
FLORENCE,CITY OF	11/10/22	1222891	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	77.10
FLORENCE,CITY OF	11/10/22	1222892	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	551.99
FLORENCE,CITY OF	11/10/22	1222892	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.30
FLORENCE,CITY OF	11/18/22	1223156	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	144.88
FLORENCE,CITY OF	11/18/22	1223156	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	44.78
FLORENCE,CITY OF	11/18/22	1223156	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
FLORENCE,CITY OF	11/18/22	1223280	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	285.00
FLORENCE,CITY OF	11/18/22	1223302	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	230.00
FLORENCE,CITY OF	11/18/22	1223317	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	310.00
FOOD FOR LANE COUNTY	11/04/22	1215034	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	24,992.00
FORTE, NICHOLE	11/10/22	1220789	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.05
FORTE, NICHOLE	11/10/22	1220789	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	73.13
FORTE, NICHOLE	11/10/22	1220789	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.13
FORTE, NICHOLE	11/10/22	1220789	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	11.25
FORTE, NICHOLE	11/10/22	1220789	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	106.25
FORTE, NICHOLE	11/10/22	1220789	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	48.75
FRED MEYER	11/08/22	1221738	General	Comm Justice Rehab	Supervision	Support Services	189.90
FRED MEYER	11/04/22	1222385	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	375.00
FRED MEYER	11/08/22	1222395	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
FRED MEYER	11/08/22	1222425	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
FREIGHTLINER NORTHWEST	11/10/22	1222742	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,698.36
FREIGHTLINER NORTHWEST	11/18/22	1223391	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	462.70
FRIENDS OF BUFORD PARK & MT PISGAH	11/10/22	1222746	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	3,288.00
FULL ACCESS BROKERAGE DBA C'EST LA VIE	11/10/22	1222537	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FULL ACCESS BROKERAGE DBA C'EST LA VIE	11/10/22	1222915	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FUN & FUNCTION	11/04/22	1215164	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	601.01
FUN & FUNCTION	11/10/22	1222629	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	638.86
FUN & FUNCTION	11/10/22	1222630	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	457.62
FUN & FUNCTION	11/10/22	1222632	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	101.69
FUN & FUNCTION	11/10/22	1222633	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	192.09
FUNK LEVIS & ASSOCIATES, INC.	11/04/22	1215555	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	15,693.00
FUNK LEVIS & ASSOCIATES, INC.	11/10/22	1220811	General	General Expense	County Special Projects	Professional & Consulting	3,206.00
FUNK LEVIS & ASSOCIATES, INC.	11/10/22	1220813	General	General Expense	County Special Projects	Professional & Consulting	32,295.00
GAGE, MIRIAM	11/04/22	1215171	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	895.00
GANNETT HOLDINGS LLC	11/04/22	1215343	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	530.40
GANNETT HOLDINGS LLC	11/10/22	1222734	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	426.40
GARFIELD ASSOCIATES	11/10/22	1222833	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	11/10/22	1222833	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARRELTS, SHAYLA	11/04/22	1215092	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	125.45
GARTEN SERVICES, INC.	11/04/22	1215229	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	744.88
GARTEN SERVICES, INC.	11/04/22	1215231	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Refuse & Garbage	698.58
GARTEN SERVICES, INC.	11/18/22	1223600	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	129.69
GATEWAY VILLAGE APARTMENTS	11/18/22	1222971	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,851.70
GAVELLO, JAMYN	11/04/22	1215035	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	142.49
GCR TIRES & SERVICE	11/04/22	1215261	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	307.78
GINGERICH, ERICA	11/04/22	1215443	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	442.26
GLASS TREE CARE & SPRAY SERVICE INC	11/10/22	1220735	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	213.00
GMA ARCHITECTS	11/10/22	1222652	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Construction Services	2,525.00
GOLDFARB & LIPMAN LLP	11/10/22	1222855	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	2,330.50
GOSA-LEWIS, ZAK	11/04/22	1215383	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	388.26
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/08/22	1221193	General Road	Public Works	Management	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/08/22	1221596	General Road	Public Works	Budget	Outside Education & Travel	490.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/08/22	1221875	General	County Administration	Financial Services	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/08/22	1221876	General	District Attorney	Criminal Prosecution	Dues & Memberships	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/08/22	1221876	General	Sheriff's Office	Fiscal Services	Dues & Memberships	261.00

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GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/08/22	1221876	General	County Administration	Financial Services	Dues & Memberships	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/08/22	1221876	General	County Administration	Financial Services	Dues & Memberships	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/08/22	1221876	General	County Administration	Budget&Financial Planning	Dues & Memberships	261.00
GRAYBAR	11/08/22	1222478	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	2,895.49
GRAYS GARDEN CENTERS	11/08/22	1222183	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	366.80
GRESHAM FORD	11/04/22	1215401	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicles	37,331.99
GRESHAM FORD	11/18/22	1223501	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	37,331.99
GREY, MARIN	11/18/22	1223333	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Business Expense & Travel	121.88
GREY, MARIN	11/18/22	1223333	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	41.25
GREYSTONE TACTICAL	11/04/22	1215384	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,580.77
GREYSTONE TACTICAL	11/04/22	1215394	General	Sheriff's Office	Fiscal Services	Stores Inventory	908.88
GREYSTONE TACTICAL	11/04/22	1215396	General	Sheriff's Office	Fiscal Services	Stores Inventory	236.97
GREYSTONE TACTICAL	11/10/22	1222778	General	Sheriff's Office	Fiscal Services	Stores Inventory	235.97
GREYSTONE TACTICAL	11/10/22	1222781	General	Sheriff's Office	Fiscal Services	Stores Inventory	335.95
GREYSTONE TACTICAL	11/18/22	1223401	General	Sheriff's Office	Fiscal Services	Stores Inventory	116.98
GREYSTONE TACTICAL	11/18/22	1223402	General	Sheriff's Office	Fiscal Services	Stores Inventory	177.98
GREYSTONE TACTICAL	11/18/22	1223403	General	Sheriff's Office	Fiscal Services	Stores Inventory	121.98
GREYSTONE TACTICAL	11/18/22	1223406	General	Sheriff's Office	Fiscal Services	Stores Inventory	723.84
GREYSTONE TACTICAL	11/18/22	1223414	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,246.83
GREYSTONE TACTICAL	11/18/22	1223416	General	Sheriff's Office	Fiscal Services	Stores Inventory	235.97
GREYSTONE TACTICAL	11/18/22	1223417	General	Sheriff's Office	Fiscal Services	Stores Inventory	794.88
GREYSTONE TACTICAL	11/18/22	1223418	General	Sheriff's Office	Fiscal Services	Stores Inventory	445.92
GROESBECKER LLC	11/10/22	1222835	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
GROFF, ROBERT	11/04/22	1215515	Parks and Open Spaces	Public Works	Parks Operations	Moorage	270.00
GSI WATER SOLUTIONS, INC.	11/18/22	1223533	General Road	Public Works	Environmental Services	Professional & Consulting	2,219.90
HALFWAY HOUSE SERVICES INC	11/18/22	1223226	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,308.00
HAMPTON INN	11/08/22	1221283	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	258.70
HANSEN, ROGER	11/04/22	1215082	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARBOR FREIGHT TOOLS	11/08/22	1221427	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	376.98
HARBOR FREIGHT TOOLS	11/08/22	1221702	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	464.98
HARPER HOUF PETERSON RIGHELLIS INC	11/10/22	1222753	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	6,044.96
HARRIS DESIGN & PRINT INC.	11/08/22	1220991	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	185.86
HARROLD, CLIFF	11/18/22	1223500	General	Sheriff's Office	Administration	Outside Education & Travel	1,288.61
HARTFORD LIFE AND ACCIDENT	11/18/22	1223206	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,054.70
HARTFORD LIFE AND ACCIDENT	11/18/22	1223206	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,921.75
HAUCK, STEVE	11/04/22	1215519	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	275.00
HEALTHCARE ACTUARIES LLC	11/18/22	1223207	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Professional & Consulting	9,600.00
HEATHER MILLS PHOTOGRAPHY	11/10/22	1215643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	300.00
HECETA WATER DISTRICT	11/18/22	1223306	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	405.00
HEERAN CENTER RESIDENCE	11/10/22	1222533	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	11/10/22	1222533	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HENRY SCHEIN INC	11/04/22	1215185	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	587.50
HENRY SCHEIN INC	11/04/22	1215220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,067.50
HENRY SCHEIN INC	11/04/22	1215221	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	8,683.75
HENRY SCHEIN INC	11/04/22	1215222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,305.00
HENRY SCHEIN INC	11/10/22	1222604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	191.92
HENRY SCHEIN INC	11/10/22	1222605	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	978.37
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	11/04/22	1215451	General	County Administration	Maintenance	Professional & Consulting	247.50
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	11/18/22	1223448	General	County Administration	Landscaping	Professional & Consulting	715.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	11/18/22	1223449	General	County Administration	Landscaping	Professional & Consulting	310.00
HILL, AMY	11/04/22	1215323	General	Comm Justice Rehab	Supervision	Outside Education & Travel	245.00
HILL, CHARLES WAYNE	11/10/22	1222896	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	324.95
HILL, CHARLES WAYNE	11/18/22	1223542	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	530.99
HILTON HOTEL	11/08/22	1221083	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	616.89
HILTON HOTEL	11/08/22	1221568	Employee Benefit	General Expense	Deferred Comp	Outside Education & Travel	1,227.90
HILTON HOTEL	11/08/22	1221764	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	566.42

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HILTON HOTEL	11/08/22	1221765	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	496.00
HILTON HOTEL	11/08/22	1221766	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	566.42
HILTON HOTEL	11/08/22	1221940	General	Sheriff's Office	Transport	Business Expense & Travel	65.97
HILTON HOTEL	11/08/22	1221940	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	65.97
HIV ALLIANCE	11/18/22	1214415	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	83,827.76
HIV ALLIANCE	11/18/22	1214415	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	14,851.44
HOFFMANN, SHERRIE	11/10/22	1220792	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	175.00
HOGATE FIRE PROTECTION INC	11/10/22	1220736	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	3,200.00
HOGATE FIRE PROTECTION INC	11/10/22	1220737	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	2,042.09
HOGATE FIRE PROTECTION INC	11/10/22	1220738	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	770.00
HOLIDAY INN	11/08/22	1222190	Land Management Fund	Public Works	Planning	Business Expense & Travel	416.56
HOLIDAY INN	11/08/22	1222191	Land Management Fund	Public Works	Planning	Business Expense & Travel	416.56
HOLIDAY INN EXPRESS	11/08/22	1220872	General	Comm Justice Rehab	Detention	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1220872	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221323	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Outside Education & Travel	247.50
HOLIDAY INN EXPRESS	11/08/22	1221324	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	371.25
HOLIDAY INN EXPRESS	11/08/22	1221325	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221325	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221326	General	Comm Justice Rehab	Detention	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221326	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221327	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221327	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221328	General	Comm Justice Rehab	Supervision	Outside Education & Travel	247.50
HOLIDAY INN EXPRESS	11/08/22	1221329	General	Comm Justice Rehab	Supervision	Outside Education & Travel	247.50
HOLIDAY INN EXPRESS	11/08/22	1221330	General	Comm Justice Rehab	Supervision	Outside Education & Travel	247.50
HOLIDAY INN EXPRESS	11/08/22	1221331	General	Comm Justice Rehab	Supervision	Outside Education & Travel	247.50
HOLIDAY INN EXPRESS	11/08/22	1221332	General	Comm Justice Rehab	Supervision	Outside Education & Travel	247.50
HOLIDAY INN EXPRESS	11/08/22	1221333	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221333	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221334	General	Comm Justice Rehab	Detention	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221334	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	123.75
HOLIDAY INN EXPRESS	11/08/22	1221335	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Outside Education & Travel	247.50
HOLMES, RYAN	11/18/22	1223584	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	233.96
HOME DEPOT U.S.A.	11/04/22	1215262	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,144.75
HOME DEPOT U.S.A.	11/04/22	1215264	Parks and Open Spaces	Public Works	Parks Operations	Campsite Supplies	1,200.70
HOME DEPOT U.S.A.	11/08/22	1220913	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Small Tools & Equipment	95.71
HOME DEPOT U.S.A.	11/08/22	1220913	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Electrical Supplies	59.95
HOME DEPOT U.S.A.	11/08/22	1221045	General Road	Public Works	Sign Shop	Road Work Supplies	390.88
HOME DEPOT U.S.A.	11/08/22	1221118	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	95.16
HOME DEPOT U.S.A.	11/08/22	1221118	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	93.64
HOME DEPOT U.S.A.	11/08/22	1221118	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	121.85
HOME DEPOT U.S.A.	11/08/22	1221130	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	8.78
HOME DEPOT U.S.A.	11/08/22	1221130	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	443.27
HOME DEPOT U.S.A.	11/08/22	1221157	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	143.17
HOME DEPOT U.S.A.	11/08/22	1221165	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	55.62
HOME DEPOT U.S.A.	11/08/22	1221165	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	288.79
HOME DEPOT U.S.A.	11/08/22	1221441	General	County Administration	Maintenance	Small Tools & Equipment	37.84
HOME DEPOT U.S.A.	11/08/22	1221441	General	County Administration	Maintenance	Building Materials Supplies	89.49
HOME DEPOT U.S.A.	11/08/22	1221733	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	533.76
HOME DEPOT U.S.A.	11/10/22	1222856	General	County Administration	Custodial	Janitorial Supplies	1,975.95
HOME DEPOT U.S.A.	11/10/22	1222857	General	County Administration	Custodial	Janitorial Supplies	953.50
HOME DEPOT U.S.A.	11/10/22	1222859	General	County Administration	Custodial	Janitorial Supplies	1,150.32
HOME DEPOT U.S.A.	11/10/22	1222860	General	County Administration	Custodial	Janitorial Supplies	552.58
HOME DEPOT U.S.A.	11/10/22	1222861	General	County Administration	Custodial	Janitorial Supplies	574.70
HOME DEPOT U.S.A.	11/10/22	1222862	General	County Administration	Custodial	Janitorial Supplies	105.14
HOME DEPOT U.S.A.	11/10/22	1222863	General	County Administration	Custodial	Janitorial Supplies	162.00

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HOME DEPOT U.S.A.	11/10/22	1222864	General	County Administration	Custodial	Janitorial Supplies	313.60
HOME DEPOT U.S.A.	11/10/22	1222865	General	County Administration	Maintenance	Maintenance Of Structures	154.76
HOME DEPOT U.S.A.	11/18/22	1223450	General	County Administration	Custodial	Janitorial Supplies	662.92
HOMES FOR GOOD HOUSING AGENCY	11/18/22	1223513	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	42,283.22
HOMES FOR GOOD HOUSING AGENCY	11/18/22	1223513	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	16,480.67
HOMES FOR GOOD HOUSING AGENCY	11/18/22	1223513	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	46,963.43
HONEY BUCKET	11/18/22	1223461	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HORNERS INC	11/08/22	1221866	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Maintenance Of Equipment	141.30
HOWELL, ERIC	11/10/22	1222899	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	350.00
HRA STADIUM PARK LLC	11/18/22	1222972	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,748.00
HRAVEBA	11/04/22	269385	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	3,500.00
HUBER, CAROLYN	11/18/22	1222957	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	500.00
HUDSON, MICHAEL	11/10/22	1222828	General	Sheriff's Office	Police Services Training	Outside Education & Travel	367.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	11/04/22	1215302	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	241.51
HYAS GROUP, LLC	11/04/22	1215471	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00
HYDRAULIC & MACHINE SERVICES INC	11/04/22	1215265	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	911.46
HYDRAULIC & MACHINE SERVICES INC	11/18/22	1223647	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.17
HYDRAULIC & MACHINE SERVICES INC	11/18/22	1223648	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	665.00
ICF INCORPORATED LLC	11/10/22	1222757	General Road	Public Works	Transportation Planning	Professional & Consulting	1,430.00
ICONECTIV LLC	11/04/22	1206000	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	200.00
IMAGE KING SIGNS	11/18/22	1223394	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	196.00
INBOUND LLC	11/18/22	1223272	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	285.00
INJOY PRODUCTIONS INC.	11/08/22	1221676	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	578.73
INJOY PRODUCTIONS INC.	11/08/22	1221676	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	578.74
INMAN, KACHINA	11/10/22	1222661	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	134.00
INNOVATIVE AIR, INC	11/04/22	1215455	General	County Administration	Maintenance	Maintenance Of Equipment	128.00
INTERNATIONAL ASSOC. OF	11/08/22	1222335	General	Assessment and Taxation	Property & Tax Management	Dues & Memberships	240.00
INTRUSTMENT NORTHWEST, INC.	11/10/22	1220727	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	139.53
INTRUSTMENT NORTHWEST, INC.	11/18/22	1223005	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.00
IRON SHIELD LLC	11/10/22	1220739	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	405.00
ISLER CPA, LLC	11/18/22	1223667	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Professional & Consulting	3,500.00
IT1 SOURCE	11/18/22	1223586	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	947.92
IT1 SOURCE	11/18/22	1223593	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,044.13
IT1 SOURCE	11/18/22	1223710	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	875.60
IVIE, MARIANA	11/10/22	1222563	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	110.00
JACKSON, JACKLENE	11/10/22	1220825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	121.28
JACOB'S LANE LIMITED PARTNERSHIP	11/04/22	1215313	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JADE WEST	11/18/22	1223112	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,875.00
JAJ ENTERPRISES, LLC	11/10/22	1222759	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	105.00
JAJ ENTERPRISES, LLC	11/10/22	1222759	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	384.00
JAJ ENTERPRISES, LLC	11/10/22	1222762	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	119.00
JAJ ENTERPRISES, LLC	11/10/22	1222762	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	366.00
JEM CERTIFIED INTERPRETATION, LLC	11/18/22	1223589	General	District Attorney	Criminal Prosecution	Professional & Consulting	181.59
JENNINGS GROUP	11/18/22	1223117	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,130.00
JENSON, INGRID	11/10/22	1222550	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	207.00
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1220887	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	115.90
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1220938	Public Land Corner Prservation	Public Works	Corners Preservation	Engineering Supplies	109.99
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221035	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	284.80
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221041	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	84.92
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221041	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	19.47
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221042	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	252.78
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221067	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	185.89
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221067	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	4.99
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221067	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	7.98
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221217	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	134.84
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221217	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	149.90

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JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221364	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	869.97
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221489	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	100.20
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221490	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	234.97
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221708	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	366.83
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1221732	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	134.70
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222246	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	111.90
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222448	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	173.96
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222448	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	50.81
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222448	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	6.49
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222451	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	71.72
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222451	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	81.55
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222451	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	16.39
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222451	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	39.97
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222455	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	128.99
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222455	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	136.65
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222455	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	5.97
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222458	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	271.95
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222459	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	630.11
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222459	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	6.49
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222461	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	125.41
JERRYS HOME IMPROVEMENT CENTER	11/08/22	1222511	General	County Administration	Maintenance	Small Tools & Equipment	126.50
JNB TRANSPORT, INC.	11/10/22	1222758	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	714.96
JOERS, KARA	11/04/22	1215608	General Road	Public Works	Support	Outside Education & Travel	281.00
JOHNS, MICHAEL A.	11/04/22	1215576	Motor & Equip Pool	Public Works	Fleet Administration & Support	Outside Education & Travel	660.58
JOHNSON, DIANA	11/04/22	1215252	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	175.00
JUNCTION CITY, CITY OF	11/04/22	1215237	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	15,977.00
K & E EXCAVATING INC	11/18/22	1223189	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Bridges & Structures	483,041.92
KAIROS	11/18/22	1223233	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,388.49
KAREN FELLER COUNSELING	11/04/22	1215074	General	Comm Justice Rehab	Supervision	Support Services	917.85
KARPEL SOLUTIONS, INC	11/18/22	1223590	General	District Attorney	Criminal Prosecution	Professional & Consulting	597.00
KCI TECHNOLOGIES INC	11/10/22	1222764	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	5,868.00
KEEFE SUPPLY COMPANY	11/18/22	1223574	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	236.80
KEELER, JOHN	11/04/22	1215512	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	123.99
KELLEY CONNECT	11/18/22	1223650	General Road	Public Works	Land&SubDivisions Surveys	Printer & Copier Expenses	185.00
KENDALL CHEVROLET	11/18/22	1223398	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.02
KENDALL FORD LINCOLN MAZDA	11/04/22	1220763	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	54,260.71
KENDALL TOYOTA	11/04/22	1215532	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.51
KENDALL TOYOTA	11/04/22	1215534	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	417.61
KENDALL TOYOTA	11/18/22	1223400	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	354.09
KERN, JASON	11/10/22	1220804	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	612.50
KERN, JASON	11/10/22	1220804	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	31.88
KERNER, RICKI	11/04/22	1215250	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	510.19
KESSLER, KENNY	11/18/22	1223521	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	171.95
KIESSE, BENJAMIN	11/04/22	1215398	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
KLOSH GROUP, INC	11/04/22	1215456	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	7,536.25
KNOX COMPANY	11/08/22	1220918	General	County Administration	Maintenance	Maintenance Of Structures	490.00
KROGER, CO. THE	11/08/22	1221247	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	500.00
KROGER, CO. THE	11/08/22	1221348	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	1,250.00
KROGER, CO. THE	11/08/22	1221349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	1,250.00
KROGER, CO. THE	11/08/22	1221350	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	1,250.00
KUKER-RANKEN INC	11/18/22	1223652	General Road	Public Works	Construction Surveys	Maintenance Of Equipment	1,721.45
KUKER-RANKEN INC	11/18/22	1223655	General Road	Public Works	Construction Surveys	Office Supplies & Expense	674.00
KUYKENDALL, MYNDI	11/10/22	1222841	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
LA POLICE GEAR INC.	11/08/22	1221990	General	Sheriff's Office	Facility Maintenance	Clothing & Personal Supplies	265.98
LA QUINTA INN & SUITES WATERFRONT	11/08/22	1222243	General	District Attorney	Victim/Witness Program	Relief & Assistance	2,765.36
LABELLE, RAND G	11/10/22	1222886	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,550.00

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LAFOCA, ZACHARY	11/10/22	1222827	General	Sheriff's Office	Police Services Training	Outside Education & Travel	367.00
LAKEWOOD PATIO APTS	11/18/22	1222964	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	12,450.00
LANDAU ASSOCIATES, INC	11/04/22	1215269	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	2,571.25
LANDEROS, DOROTHY	11/18/22	1222989	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	278.19
LANDGREEN, SCOTT	11/18/22	1223525	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	227.50
LANE APEX DISPOSAL SERVICE	11/18/22	1222979	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	238.76
LANE COMMUNITY COLLEGE	11/08/22	1222204	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,093.50
LANE COMMUNITY COLLEGE	11/08/22	1222399	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	682.00
LANE COMMUNITY COLLEGE	11/10/22	1222824	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	17,337.74
LANE COMMUNITY COLLEGE	11/18/22	1223144	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	7,271.44
LANE COUNCIL OF GOVERNMENTS	11/04/22	1215381	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	241.47
LANE COUNCIL OF GOVERNMENTS	11/04/22	1215548	Technology Services	Information Services	Business Services	Intergovernmental Agreements	36,796.50
LANE COUNCIL OF GOVERNMENTS	11/10/22	1220802	General	General Expense	General County Expense	Metro Cable Commission	1,931.75
LANE COUNCIL OF GOVERNMENTS	11/10/22	1220805	General	General Expense	General County Expense	Metro Cable Commission	22,875.75
LANE COUNCIL OF GOVERNMENTS	11/10/22	1222614	General	County Administration	Elections	Special Supplies	3,688.12
LANE COUNCIL OF GOVERNMENTS	11/10/22	1222752	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	590.27
LANE COUNCIL OF GOVERNMENTS	11/10/22	1222844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	745.32
LANE COUNCIL OF GOVERNMENTS	11/10/22	1222893	General Road	Public Works	Transportation Planning	Intergovernmental Agreements	8,318.75
LANE COUNCIL OF GOVERNMENTS	11/18/22	1223218	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Committee Stipends & Expense	524.88
LANE COUNCIL OF GOVERNMENTS	11/18/22	1223514	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	8,502.44
LANE COUNCIL OF GOVERNMENTS	11/18/22	1223551	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	15,500.54
LANE COUNCIL OF GOVERNMENTS	11/18/22	1223657	General Road	Public Works	Environmental Services	Intergovernmental Agreements	472.46
LANE COUNTY	11/04/22	1215458	General	County Administration	Property Management	County Indirect Charges	2,494.78
LANE COUNTY	11/04/22	1215461	SR SubFund County Admin	County Administration	Tx Foreclosure Property	County Indirect Charges	3,150.09
LANE COUNTY	11/04/22	1215477	Land Management Fund	Public Works	Compliance Program	Miscellaneous	1,700.00
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	Police Records	Concealed Weapon Permit	5.00
LANE COUNTY	11/10/22	1222706	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	234.00
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	Civil Section	Civil Process	50.00
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	100.00
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	Adult Corrections Admin	Refunds & Reimbursements	46.16
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	Property/Evidence Unit	Professional Licenses	100.00
LANE COUNTY	11/10/22	1222706	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Dues & Memberships	150.00
LANE COUNTY	11/10/22	1222706	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Clothing & Personal Supplies	200.00
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	Administration	Awards & Recognition	300.00
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	214.98
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	Jail Security	Miscellaneous Payments	7.70
LANE COUNTY	11/10/22	1222706	General	Sheriff's Office	Jail Security	Miscellaneous Payments	13.20
LANE COUNTY	11/10/22	1222706	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Miscellaneous Payments	27.30
LANE COUNTY	11/10/22	1222706	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Miscellaneous Payments	46.80
LANE COUNTY	11/18/22	1223662	Solid Waste Disposal	Public Works	Transfer Sites	Miscellaneous Payments	467.83
LANE COUNTY HISTORICAL MUSEUM	11/18/22	1223704	SR SubFund General Exp	General Expense	Museum	Agency Payments	49,802.69
LANE COUNTY MEDICAL SOCIETY	11/10/22	1222848	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	221.25
LANE COUNTY MEDICAL SOCIETY	11/10/22	1222869	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	221.25
LANE COUNTY MEDICAL SOCIETY	11/10/22	1222901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	221.25
LANE COUNTY SCHOOL DISTRICT 28J	11/18/22	1223158	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	428.20
LANE ELECTRIC COOPERATIVE	11/04/22	1215367	General	Sheriff's Office	Radio Network	Light, Power & Water	503.32
LANE ELECTRIC COOPERATIVE	11/04/22	1215416	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	202.25
LANE ELECTRIC COOPERATIVE	11/04/22	1215423	General Road	Public Works	Electrical	Light, Power & Water	111.40
LANE ELECTRIC COOPERATIVE	11/10/22	1222923	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	215.69
LANE ELECTRIC COOPERATIVE	11/18/22	1223105	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,357.63
LANE ELECTRIC COOPERATIVE	11/18/22	1223277	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	38,570.00
LANE ELECTRIC COOPERATIVE	11/18/22	1223387	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	114.67
LANE FOREST PRODUCTS, INC.	11/04/22	1215114	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	373.00
LANE FOREST PRODUCTS, INC.	11/04/22	1215504	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	28,137.24
LANE FOREST PRODUCTS, INC.	11/04/22	1215507	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	24,441.60
LANE FOREST PRODUCTS, INC.	11/10/22	1222663	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	998.22

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LANE FOREST PRODUCTS, INC.	11/10/22	1222664	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	882.31
LANE FOREST PRODUCTS, INC.	11/10/22	1222665	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,016.98
LANE FOREST PRODUCTS, INC.	11/18/22	1223279	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	522.50
LANE INDEPENDENT LIVING ALLIANCE	11/10/22	1222535	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	11,444.75
LANSKY, KARREN	11/04/22	1215268	Self Insurance	General Expense	General Liability	Claims	360.00
LAUREL HILL CENTER	11/04/22	1215060	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	11,683.10
LAUREL HILL CENTER	11/04/22	1215061	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,280.89
LAUREL HILL CENTER	11/10/22	1222723	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LEGACY PLANNER'S PROPERTIES LLC	11/18/22	1223633	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	11,850.00
LEGISLATIVE COUNSEL	11/08/22	1221854	General	County Counsel	Legal Services	Office Supplies & Expense	330.00
LEISURE EXCAVATING LLC	11/08/22	1221653	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	123.60
LENOVO GROUP	11/08/22	1221721	General	Human Resources	Administration	DP Supplies And Access	2,149.74
LENOVO GROUP	11/08/22	1221722	LaneCare Subfund	Health & Human Services	Trillium	DP Supplies And Access	1,533.00
LENOVO GROUP	11/08/22	1222487	General	Sheriff's Office	Medical Services	DP Supplies And Access	5,839.60
LES SCHWAB TIRE CENTER	11/04/22	1215270	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	715.32
LEXIS NEXIS MATTHEW BENDER	11/18/22	1223210	Law Library	County Administration	Law Library	Library - Serials & Confs	578.00
LEXIS NEXIS MATTHEW BENDER	11/18/22	1223215	Law Library	County Administration	Law Library	Library - Monographs	348.53
LEXIS NEXIS MATTHEW BENDER	11/18/22	1223573	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	11/18/22	1223591	General	District Attorney	Criminal Prosecution	Special Supplies	865.35
LEXIS NEXIS MATTHEW BENDER	11/18/22	1223591	General	District Attorney	Family Law Division	Special Supplies	34.65
LILE INTERNATIONAL	11/10/22	1222735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	853.56
LINGUAVA INTERPRETERS, INC.	11/04/22	1215310	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	170.04
LINGUAVA INTERPRETERS, INC.	11/04/22	1215311	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	319.59
LINGUAVA INTERPRETERS, INC.	11/04/22	1215314	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	152.75
LINGUAVA INTERPRETERS, INC.	11/10/22	1222790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	603.28
LINGUAVA INTERPRETERS, INC.	11/10/22	1222791	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,442.79
LINGUAVA INTERPRETERS, INC.	11/10/22	1222792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,317.78
LINGUAVA INTERPRETERS, INC.	11/10/22	1222793	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	172.53
LINGUAVA INTERPRETERS, INC.	11/10/22	1222795	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	106.69
LINGUAVA INTERPRETERS, INC.	11/10/22	1222796	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	542.19
LINGUAVA INTERPRETERS, INC.	11/10/22	1222797	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	345.19
LINGUAVA INTERPRETERS, INC.	11/10/22	1222798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	605.42
LINGUAVA INTERPRETERS, INC.	11/10/22	1222799	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	436.46
LINGUAVA INTERPRETERS, INC.	11/10/22	1222800	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,551.90
LINGUAVA INTERPRETERS, INC.	11/10/22	1222803	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	335.49
LINGUAVA INTERPRETERS, INC.	11/10/22	1222906	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,150.91
LINGUAVA INTERPRETERS, INC.	11/10/22	1222933	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	117.50
LINGUAVA INTERPRETERS, INC.	11/10/22	1222939	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,462.27
LINGUAVA INTERPRETERS, INC.	11/18/22	1222911	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	280.17
LINGUAVA INTERPRETERS, INC.	11/18/22	1222917	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	182.85
LINGUAVA INTERPRETERS, INC.	11/18/22	1222919	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	319.59
LINGUAVA INTERPRETERS, INC.	11/18/22	1222927	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	537.42
LINGUAVA INTERPRETERS, INC.	11/18/22	1222930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	318.88
LINGUAVA INTERPRETERS, INC.	11/18/22	1222935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	506.10
LINGUAVA INTERPRETERS, INC.	11/18/22	1222936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	918.16
LINGUAVA INTERPRETERS, INC.	11/18/22	1222937	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	648.08
LINGUAVA INTERPRETERS, INC.	11/18/22	1222938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,548.29
LINGUAVA INTERPRETERS, INC.	11/18/22	1222940	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Professional & Consulting	270.25
LINGUAVA INTERPRETERS, INC.	11/18/22	1222941	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	170.04
LINGUAVA INTERPRETERS, INC.	11/18/22	1222944	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	410.45
LINGUAVA INTERPRETERS, INC.	11/18/22	1222947	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	173.08
LINGUAVA INTERPRETERS, INC.	11/18/22	1222950	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,402.99
LINGUAVA INTERPRETERS, INC.	11/18/22	1222951	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	734.58
LINGUAVA INTERPRETERS, INC.	11/18/22	1222952	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	200.00
LINK OREGON	11/04/22	1214946	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	5,250.00
LITHIA TOYOTA OF SPRINGFIELD	11/18/22	1223404	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.24

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LITHIA TOYOTA OF SPRINGFIELD	11/18/22	1223405	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	358.14
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215370	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,020.32
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215597	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,707.91
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215597	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,300.00
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215597	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	204.42
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215597	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215600	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1.97
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215600	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	347.47
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215600	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,927.00
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215600	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	117.00
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215600	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,191.46
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215600	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,974.00
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215601	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,000.00
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215601	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,359.84
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215601	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215601	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.67
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215601	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,656.00
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215602	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,225.54
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215602	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,713.44
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215602	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,000.00
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215603	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,253.77
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215603	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	557.07
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215603	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,612.35
LOOKING GLASS COMMUNITY SERVICES	11/04/22	1215603	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.92
LOOKING GLASS COMMUNITY SERVICES	11/18/22	1223516	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	29,321.32
LOOKING GLASS COMMUNITY SERVICES	11/18/22	1223516	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,429.22
LOOKING GLASS COMMUNITY SERVICES	11/18/22	1223516	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	230,000.00
LOVELL, MARISSA	11/18/22	1223127	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	127.88
LOWELL, CITY OF	11/04/22	1215238	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	11,318.00
LOWELL, CITY OF	11/18/22	1223319	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,325.00
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	747.39
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	4,513.74
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	722.30
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	175.83
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	163.83
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	62.79
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	255.65
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	166.53
LSI MARKETING	11/04/22	1215015	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	191.94
LSI MARKETING	11/04/22	1215091	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	178.18
LSI MARKETING	11/04/22	1215545	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Data Processing Equipment	6,985.00
LSI MARKETING	11/04/22	1215598	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	6,385.00
LSI MARKETING	11/08/22	1221960	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	303.94
LSI MARKETING	11/18/22	1222819	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Equipment	639.00
LSI MARKETING	11/18/22	1223553	General	County Administration	Financial Services	Office Supplies & Expense	105.99
LUEDTKE, PATRICK	11/10/22	1222847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,619.35
LUSK, JAMIE	11/18/22	1223707	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Business Expense & Travel	216.01
MACDONALD, PAMELA	11/10/22	1222782	General	Sheriff's Office	Fiscal Services	Stores Inventory	426.00
MACE, SHELLIA	11/04/22	1215613	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	155.00
MACERICH VALLEY RIVER CENTER LLC	11/10/22	1219026	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Real Estate & Space Rentals	9,000.00
MAILCHIMP	11/08/22	1222267	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	DP Supplies And Access	115.00
MAILCHIMP	11/08/22	1222320	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	115.00
MALLORY SAFETY & SUPPLY, INC.	11/08/22	1222498	General Road	Public Works	Safety	Safety Supplies	144.34
MALLORY SAFETY & SUPPLY, INC.	11/10/22	1222765	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	254.88
MALLORY SAFETY & SUPPLY, INC.	11/10/22	1222766	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	176.00
MANNING, STACY	11/18/22	1223557	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	505.00

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MARRIOTT	11/08/22	1222083	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	726.63
MARSHALLS, INC.	11/18/22	1223524	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	242.72
MARTIN, TAMARA & WILLIAM	11/10/22	1222894	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,050.00
MARTINEZ-MODESTO, SANDRA	11/04/22	1215328	General	Comm Justice Rehab	Detention	Outside Education & Travel	125.00
MARTINEZ-MODESTO, SANDRA	11/04/22	1215328	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	125.00
MATHESON TRI-GAS INC.	11/04/22	1215057	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	458.23
MATHESON TRI-GAS INC.	11/04/22	1215071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	458.23
MATHESON TRI-GAS INC.	11/04/22	1215093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	805.64
MATHESON TRI-GAS INC.	11/10/22	1222656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	809.64
MATHESON TRI-GAS INC.	11/10/22	1222658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	462.23
MATHESON TRI-GAS INC.	11/10/22	1222840	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	462.23
MATHESON TRI-GAS INC.	11/18/22	1223014	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	462.23
MATHESON TRI-GAS INC.	11/18/22	1223022	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,962.55
MAXWELL, VALERIE LISA	11/04/22	1215522	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00
MCDONALD, LINDA	11/10/22	1215439	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,050.00
MCINTOSH, JOSH	11/04/22	1215509	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	110.00
MCKENZIE COMMERCIAL CONTRACTORS,	11/18/22	1223459	Capital Improvement	County Administration	Capital Planning	Improvements	16,822.00
MCKENZIE DISPOSAL	11/04/22	1215434	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	125.00
MCKENZIE DISPOSAL	11/04/22	1215436	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	227.50
MCKENZIE MIST	11/08/22	1221518	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	275.00
MCKEON, STEPHEN	11/18/22	1223554	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,446.20
MCKESSON	11/03/22	269253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	25,487.54
MCKESSON	11/08/22	269449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	21,016.12
MCKISSOCK DATA SYSTEMS	11/08/22	1222250	General	Assessment and Taxation	Appraisal	Outside Education & Travel	135.00
MCKISSOCK DATA SYSTEMS	11/08/22	1222251	General	Assessment and Taxation	Appraisal	Outside Education & Travel	149.00
MCKISSOCK DATA SYSTEMS	11/08/22	1222252	General	Assessment and Taxation	Appraisal	Outside Education & Travel	135.00
MCMANAMA, RORY	11/10/22	1215623	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	124.54
MCMASTER CARR SUPPLY CO	11/10/22	1222715	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	61.19
MCMASTER CARR SUPPLY CO	11/10/22	1222715	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	216.94
MCMASTER CARR SUPPLY CO	11/18/22	1223420	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	13.82
MCMASTER CARR SUPPLY CO	11/18/22	1223420	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	48.98
MCMASTER CARR SUPPLY CO	11/18/22	1223420	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	12.61
MCMASTER CARR SUPPLY CO	11/18/22	1223420	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	44.69
MCMASTER CARR SUPPLY CO	11/18/22	1223422	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	25.50
MCMASTER CARR SUPPLY CO	11/18/22	1223422	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	90.40
MCMENAMINS N. BANK	11/08/22	1222032	General	District Attorney	Criminal Prosecution	Business Expense & Travel	183.75
MECCA	11/10/22	1222883	Solid Waste Disposal	Public Works	Recycling	Professional Licenses	3,000.00
MERRITT, ISABEL	11/18/22	1223555	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	505.00
METCO INVESTMENT REALTY INC	11/18/22	1222961	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	2,950.00
MICROSOFT CORPORATION	11/08/22	1221020	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	397.07
MID VALLEY AMBULANCE	11/10/22	1220726	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Agency Payments	126.00
MID VALLEY AMBULANCE	11/18/22	1223706	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	147.60
MID VALLEY TRACTOR CO	11/08/22	1222460	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	118.08
MILLS, LISA	11/18/22	1223649	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	167.50
MISC - MEMBERSHIPS	11/08/22	1221376	General Road	Public Works	Right Of Way Services	Dues & Memberships	300.00
MISC - MEMBERSHIPS	11/08/22	1221423	LaneCare Subfund	Health & Human Services	LaneCare Admin	Advertising	125.00
MISC - SUPPLIES/GENERAL	11/08/22	1220857	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Office Furniture	339.99
MISC - SUPPLIES/GENERAL	11/08/22	1220861	General	General Expense	General County Expense	Committee Stipends & Expense	164.55
MISC - SUPPLIES/GENERAL	11/08/22	1220879	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	105.07
MISC - SUPPLIES/GENERAL	11/08/22	1220908	Solid Waste Disposal	Public Works	Transfer Sites	Electrical Supplies	167.99
MISC - SUPPLIES/GENERAL	11/08/22	1220912	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Training Services & Materials	187.72
MISC - SUPPLIES/GENERAL	11/08/22	1220937	Public Land Corner Prservation	Public Works	Corners Preservation	Engineering Supplies	168.00
MISC - SUPPLIES/GENERAL	11/08/22	1220943	Technology Services	Information Services	Administration	Office Supplies & Expense	103.29
MISC - SUPPLIES/GENERAL	11/08/22	1220943	General	Office jof Data Analytics	Data & Analytics	Small Tools & Equipment	24.29
MISC - SUPPLIES/GENERAL	11/08/22	1220946	Technology Services	Information Services	Administration	Office Supplies & Expense	107.76
MISC - SUPPLIES/GENERAL	11/08/22	1220959	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	119.95

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MISC - SUPPLIES/GENERAL	11/08/22	1220961	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	269.61
MISC - SUPPLIES/GENERAL	11/08/22	1220974	General	Sheriff's Office	OOTs Training	Outside Education & Travel	790.00
MISC - SUPPLIES/GENERAL	11/08/22	1220975	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	11/08/22	1220977	General	Sheriff's Office	Police Services Training	Outside Education & Travel	750.00
MISC - SUPPLIES/GENERAL	11/08/22	1220977	General	Sheriff's Office	Corrections Training	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	11/08/22	1220977	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	11/08/22	1220989	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	120.00
MISC - SUPPLIES/GENERAL	11/08/22	1220990	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	120.00
MISC - SUPPLIES/GENERAL	11/08/22	1220995	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	101.35
MISC - SUPPLIES/GENERAL	11/08/22	1220996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	113.36
MISC - SUPPLIES/GENERAL	11/08/22	1220997	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	535.00
MISC - SUPPLIES/GENERAL	11/08/22	1221001	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	119.98
MISC - SUPPLIES/GENERAL	11/08/22	1221005	Technology Services	Information Services	Administration	Office Supplies & Expense	127.00
MISC - SUPPLIES/GENERAL	11/08/22	1221006	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	110.00
MISC - SUPPLIES/GENERAL	11/08/22	1221022	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Real Estate & Space Rentals	377.50
MISC - SUPPLIES/GENERAL	11/08/22	1221022	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Real Estate & Space Rentals	604.00
MISC - SUPPLIES/GENERAL	11/08/22	1221022	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Real Estate & Space Rentals	906.00
MISC - SUPPLIES/GENERAL	11/08/22	1221043	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	217.95
MISC - SUPPLIES/GENERAL	11/08/22	1221047	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	348.30
MISC - SUPPLIES/GENERAL	11/08/22	1221049	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	129.00
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General	Assessment and Taxation	Administration	Maintenance Agreements	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General	Human Resources	Development/Diversity	Maintenance Agreements	1,269.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Technology Services	Information Services	Administration	Maintenance Agreements	189.77
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Technology Services	Information Services	Business Services	Maintenance Agreements	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Technology Services	Information Services	Customer Srvc & Support	Maintenance Agreements	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General	County Administration	Equity & Access	Office Supplies & Expense	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General	County Counsel	Legal Services	Office Supplies & Expense	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General	Human Resources	Labor Relations	Office Supplies & Expense	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	DP Supplies And Access	569.72
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Intergovern Human Svces Fund	Health & Human Services	COC Planning	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	1,139.43
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	1,139.43
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	569.72
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	949.53
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	1,709.15
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	949.53
MISC - SUPPLIES/GENERAL	11/08/22	1221051	LaneCare Subfund	Health & Human Services	LaneCare Admin	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	LaneCare Subfund	Health & Human Services	Older Adults	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	LaneCare Subfund	Health & Human Services	Trillium	DP Supplies And Access	189.91

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MISC - SUPPLIES/GENERAL	11/08/22	1221051	Land Management Fund	Public Works	Planning	DP Supplies And Access	1,259.72
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General Road	Public Works	Support	DP Supplies And Access	379.81
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General Road	Public Works	Human Resources	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	Solid Waste Disposal	Public Works	Recycling	DP Supplies And Access	189.91
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General	County Administration	County Administrators Off	DP Supplies And Access	1,949.72
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General	Sheriff's Office	Police Records	Library - Serials & Conts	94.95
MISC - SUPPLIES/GENERAL	11/08/22	1221051	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	94.95
MISC - SUPPLIES/GENERAL	11/08/22	1221054	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	163.20
MISC - SUPPLIES/GENERAL	11/08/22	1221055	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	104.00
MISC - SUPPLIES/GENERAL	11/08/22	1221056	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	191.00
MISC - SUPPLIES/GENERAL	11/08/22	1221059	Technology Services	Information Services	Business Services	Maintenance Agreements	475.00
MISC - SUPPLIES/GENERAL	11/08/22	1221073	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,295.00
MISC - SUPPLIES/GENERAL	11/08/22	1221075	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,295.00
MISC - SUPPLIES/GENERAL	11/08/22	1221078	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,295.00
MISC - SUPPLIES/GENERAL	11/08/22	1221084	General	County Administration	Financial Services	Office Supplies & Expense	189.55
MISC - SUPPLIES/GENERAL	11/08/22	1221086	General	County Administration	Financial Services	Office Supplies & Expense	321.90
MISC - SUPPLIES/GENERAL	11/08/22	1221117	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.90
MISC - SUPPLIES/GENERAL	11/08/22	1221119	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.95
MISC - SUPPLIES/GENERAL	11/08/22	1221128	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	411.02
MISC - SUPPLIES/GENERAL	11/08/22	1221131	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	683.24
MISC - SUPPLIES/GENERAL	11/08/22	1221136	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.17
MISC - SUPPLIES/GENERAL	11/08/22	1221137	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	7.98
MISC - SUPPLIES/GENERAL	11/08/22	1221137	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	210.36
MISC - SUPPLIES/GENERAL	11/08/22	1221150	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	448.14
MISC - SUPPLIES/GENERAL	11/08/22	1221162	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	171.35
MISC - SUPPLIES/GENERAL	11/08/22	1221162	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	724.03
MISC - SUPPLIES/GENERAL	11/08/22	1221173	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,034.96
MISC - SUPPLIES/GENERAL	11/08/22	1221190	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Advertising & Publicity	271.35
MISC - SUPPLIES/GENERAL	11/08/22	1221191	Health & Human Services- Subfu	Health & Human Services	Administration	Advertising & Publicity	395.12
MISC - SUPPLIES/GENERAL	11/08/22	1221197	General	County Administration	Elections	Business Expense & Travel	373.48
MISC - SUPPLIES/GENERAL	11/08/22	1221202	General	District Attorney	Death Investigations	Office Supplies & Expense	16.90
MISC - SUPPLIES/GENERAL	11/08/22	1221202	General	District Attorney	Death Investigations	Printer & Copier Expenses	96.12
MISC - SUPPLIES/GENERAL	11/08/22	1221204	General	District Attorney	Death Investigations	Medical Supplies	110.81
MISC - SUPPLIES/GENERAL	11/08/22	1221205	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	857.15
MISC - SUPPLIES/GENERAL	11/08/22	1221205	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	845.46
MISC - SUPPLIES/GENERAL	11/08/22	1221208	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	209.99
MISC - SUPPLIES/GENERAL	11/08/22	1221209	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	151.26
MISC - SUPPLIES/GENERAL	11/08/22	1221225	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	325.55
MISC - SUPPLIES/GENERAL	11/08/22	1221229	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	819.00
MISC - SUPPLIES/GENERAL	11/08/22	1221229	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	1,456.00
MISC - SUPPLIES/GENERAL	11/08/22	1221230	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	149.66
MISC - SUPPLIES/GENERAL	11/08/22	1221234	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	868.53
MISC - SUPPLIES/GENERAL	11/08/22	1221280	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	133.54
MISC - SUPPLIES/GENERAL	11/08/22	1221281	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,361.00
MISC - SUPPLIES/GENERAL	11/08/22	1221288	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	168.83
MISC - SUPPLIES/GENERAL	11/08/22	1221321	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	153.05
MISC - SUPPLIES/GENERAL	11/08/22	1221360	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	37.94
MISC - SUPPLIES/GENERAL	11/08/22	1221360	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	134.51
MISC - SUPPLIES/GENERAL	11/08/22	1221361	General	Sheriff's Office	Food & Laundry Services	Maintenance Of Equipment	79.63
MISC - SUPPLIES/GENERAL	11/08/22	1221361	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Maintenance Of Equipment	282.32
MISC - SUPPLIES/GENERAL	11/08/22	1221362	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	285.87
MISC - SUPPLIES/GENERAL	11/08/22	1221362	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	1,013.53
MISC - SUPPLIES/GENERAL	11/08/22	1221363	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	97.68
MISC - SUPPLIES/GENERAL	11/08/22	1221363	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	346.32
MISC - SUPPLIES/GENERAL	11/08/22	1221373	Health & Human Services- Subfu	Health & Human Services	Administration	Food	112.00
MISC - SUPPLIES/GENERAL	11/08/22	1221387	General	Sheriff's Office	Radio Network	DP Supplies And Access	135.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	11/08/22	1221387	General	Sheriff's Office	Search & Rescue	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	11/08/22	1221388	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	174.00
MISC - SUPPLIES/GENERAL	11/08/22	1221390	General	Office of Emergency Man	Emergency Management	Safety Supplies	767.00
MISC - SUPPLIES/GENERAL	11/08/22	1221391	General	Office of Emergency Man	Emergency Management	Safety Supplies	514.93
MISC - SUPPLIES/GENERAL	11/08/22	1221394	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	514.93
MISC - SUPPLIES/GENERAL	11/08/22	1221402	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	1,520.00
MISC - SUPPLIES/GENERAL	11/08/22	1221422	General	Human Resources	Talent Management	Advertising & Publicity	199.99
MISC - SUPPLIES/GENERAL	11/08/22	1221424	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Small Tools & Equipment	649.00
MISC - SUPPLIES/GENERAL	11/08/22	1221425	General	Sheriff's Office	Fiscal Services	Stores Inventory	121.00
MISC - SUPPLIES/GENERAL	11/08/22	1221450	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	103.98
MISC - SUPPLIES/GENERAL	11/08/22	1221452	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	110.15
MISC - SUPPLIES/GENERAL	11/08/22	1221453	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,070.03
MISC - SUPPLIES/GENERAL	11/08/22	1221455	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,029.04
MISC - SUPPLIES/GENERAL	11/08/22	1221511	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	640.08
MISC - SUPPLIES/GENERAL	11/08/22	1221528	General	Comm Justice Rehab	CJRS Division Admin	Business Expense & Travel	50.00
MISC - SUPPLIES/GENERAL	11/08/22	1221528	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	50.00
MISC - SUPPLIES/GENERAL	11/08/22	1221528	General Road	Public Works	Management	Business Expense & Travel	50.00
MISC - SUPPLIES/GENERAL	11/08/22	1221528	General	County Administration	Admin Support	Business Expense & Travel	50.00
MISC - SUPPLIES/GENERAL	11/08/22	1221528	General	County Administration	County Administrators Off	Business Expense & Travel	50.00
MISC - SUPPLIES/GENERAL	11/08/22	1221528	General	County Administration	Policy Team Admin	Business Expense & Travel	50.00
MISC - SUPPLIES/GENERAL	11/08/22	1221528	General	Human Resources	Administration	Business Expense & Travel	50.00
MISC - SUPPLIES/GENERAL	11/08/22	1221528	Technology Services	Information Services	Administration	Business Expense & Travel	50.00
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	Admin Support	Business Expense & Travel	40.28
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	Equity & Access	Business Expense & Travel	40.28
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	Public Information	Business Expense & Travel	40.28
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	Intergovernmental Relations	Business Expense & Travel	40.28
MISC - SUPPLIES/GENERAL	11/08/22	1221529	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	40.28
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	Capital Improvements	Business Expense & Travel	40.28
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	Financial Services	Business Expense & Travel	40.27
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	Budget&Financial Planning	Business Expense & Travel	40.28
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	Policy Team Admin	Business Expense & Travel	40.28
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	Office of Emergency Man	Emergency Management	Business Expense & Travel	40.27
MISC - SUPPLIES/GENERAL	11/08/22	1221529	General	County Administration	County Administrators Off	County Training Classes	241.62
MISC - SUPPLIES/GENERAL	11/08/22	1221539	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	283.93
MISC - SUPPLIES/GENERAL	11/08/22	1221561	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Subscriptions	108.00
MISC - SUPPLIES/GENERAL	11/08/22	1221575	General	County Administration	Lane County Justice Dist	Outside Education & Travel	479.36
MISC - SUPPLIES/GENERAL	11/08/22	1221597	General Road	Public Works	Budget	Outside Education & Travel	475.00
MISC - SUPPLIES/GENERAL	11/08/22	1221621	General	County Administration	County Administrators Off	Outside Education & Travel	916.52
MISC - SUPPLIES/GENERAL	11/08/22	1221622	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	617.50
MISC - SUPPLIES/GENERAL	11/08/22	1221639	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Safety Supplies	104.28
MISC - SUPPLIES/GENERAL	11/08/22	1221640	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	193.86
MISC - SUPPLIES/GENERAL	11/08/22	1221641	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	202.50
MISC - SUPPLIES/GENERAL	11/08/22	1221642	General	Sheriff's Office	Food & Laundry Services	Clothing	62.26
MISC - SUPPLIES/GENERAL	11/08/22	1221642	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	220.74
MISC - SUPPLIES/GENERAL	11/08/22	1221643	General	Sheriff's Office	Food & Laundry Services	Clothing	115.79
MISC - SUPPLIES/GENERAL	11/08/22	1221643	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	410.51
MISC - SUPPLIES/GENERAL	11/08/22	1221645	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Miscellaneous Payments	179.00
MISC - SUPPLIES/GENERAL	11/08/22	1221660	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	485.00
MISC - SUPPLIES/GENERAL	11/08/22	1221670	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Training Services	350.00
MISC - SUPPLIES/GENERAL	11/08/22	1221679	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	242.36
MISC - SUPPLIES/GENERAL	11/08/22	1221695	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	11/08/22	1221696	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	115.00
MISC - SUPPLIES/GENERAL	11/08/22	1221699	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	149.00
MISC - SUPPLIES/GENERAL	11/08/22	1221706	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	465.00
MISC - SUPPLIES/GENERAL	11/08/22	1221713	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	139.00
MISC - SUPPLIES/GENERAL	11/08/22	1221740	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	148.20

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MISC - SUPPLIES/GENERAL	11/08/22	1221743	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	166.74
MISC - SUPPLIES/GENERAL	11/08/22	1221748	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	575.60
MISC - SUPPLIES/GENERAL	11/08/22	1221761	General Road	Public Works	Construction Surveys	Safety Supplies	194.00
MISC - SUPPLIES/GENERAL	11/08/22	1221762	General Road	Public Works	Inspections	Engineering Supplies	263.52
MISC - SUPPLIES/GENERAL	11/08/22	1221772	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	789.97
MISC - SUPPLIES/GENERAL	11/08/22	1221802	LaneCare Subfund	Health & Human Services	Older Adults	Outside Education & Travel	175.00
MISC - SUPPLIES/GENERAL	11/08/22	1221805	General Road	Public Works	Vegetation	Outside Education & Travel	616.93
MISC - SUPPLIES/GENERAL	11/08/22	1221806	General Road	Public Works	Vegetation	Outside Education & Travel	632.93
MISC - SUPPLIES/GENERAL	11/08/22	1221808	General Road	Public Works	Vegetation	Professional Licenses	135.00
MISC - SUPPLIES/GENERAL	11/08/22	1221845	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	420.00
MISC - SUPPLIES/GENERAL	11/08/22	1221856	Self Insurance	General Expense	General Liability	Insurance Premiums	720.00
MISC - SUPPLIES/GENERAL	11/08/22	1221868	General	District Attorney	Criminal Prosecution	Small Tools & Equipment	250.00
MISC - SUPPLIES/GENERAL	11/08/22	1221870	General Road	Public Works	Human Resources	Professional & Consulting	187.50
MISC - SUPPLIES/GENERAL	11/08/22	1221871	General	Office of Emergency Man	Emergency Management	DP Supplies And Access	104.80
MISC - SUPPLIES/GENERAL	11/08/22	1221884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	152.38
MISC - SUPPLIES/GENERAL	11/08/22	1221887	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	115.05
MISC - SUPPLIES/GENERAL	11/08/22	1221889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	442.87
MISC - SUPPLIES/GENERAL	11/08/22	1221891	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	149.52
MISC - SUPPLIES/GENERAL	11/08/22	1221894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	250.91
MISC - SUPPLIES/GENERAL	11/08/22	1221897	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	159.77
MISC - SUPPLIES/GENERAL	11/08/22	1221900	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	115.02
MISC - SUPPLIES/GENERAL	11/08/22	1221903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	465.54
MISC - SUPPLIES/GENERAL	11/08/22	1221907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	181.63
MISC - SUPPLIES/GENERAL	11/08/22	1221916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	220.05
MISC - SUPPLIES/GENERAL	11/08/22	1221943	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	329.33
MISC - SUPPLIES/GENERAL	11/08/22	1221945	General	Assessment and Taxation	Administration	Dues & Memberships	179.00
MISC - SUPPLIES/GENERAL	11/08/22	1221966	General	Sheriff's Office	Administration	Office Supplies & Expense	102.77
MISC - SUPPLIES/GENERAL	11/08/22	1221972	General	Sheriff's Office	Police Records	Printer & Copier Expenses	30.50
MISC - SUPPLIES/GENERAL	11/08/22	1221972	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	30.51
MISC - SUPPLIES/GENERAL	11/08/22	1221972	General	Sheriff's Office	Fiscal Services	Stores Inventory	47.31
MISC - SUPPLIES/GENERAL	11/08/22	1221982	General	Sheriff's Office	Fiscal Services	Stores Inventory	142.50
MISC - SUPPLIES/GENERAL	11/08/22	1221985	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	DP Supplies And Access	3,888.62
MISC - SUPPLIES/GENERAL	11/08/22	1221986	General	Sheriff's Office	Fiscal Services	Stores Inventory	147.49
MISC - SUPPLIES/GENERAL	11/08/22	1221988	General	Sheriff's Office	Fiscal Services	Stores Inventory	228.72
MISC - SUPPLIES/GENERAL	11/08/22	1222001	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	1,043.00
MISC - SUPPLIES/GENERAL	11/08/22	1222003	General	Sheriff's Office	Fiscal Services	Stores Inventory	360.00
MISC - SUPPLIES/GENERAL	11/08/22	1222009	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Operating Licenses & Permits	3,900.90
MISC - SUPPLIES/GENERAL	11/08/22	1222017	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	105.70
MISC - SUPPLIES/GENERAL	11/08/22	1222026	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	732.75
MISC - SUPPLIES/GENERAL	11/08/22	1222027	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.99
MISC - SUPPLIES/GENERAL	11/08/22	1222035	General	District Attorney	Criminal Prosecution	Postage	120.00
MISC - SUPPLIES/GENERAL	11/08/22	1222036	General	District Attorney	Criminal Prosecution	DP Supplies And Access	149.00
MISC - SUPPLIES/GENERAL	11/08/22	1222049	General	Sheriff's Office	Jail Security	Stores Inventory	246.79
MISC - SUPPLIES/GENERAL	11/08/22	1222050	General	Sheriff's Office	Jail Security	Office Supplies & Expense	1.79
MISC - SUPPLIES/GENERAL	11/08/22	1222050	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	2.79
MISC - SUPPLIES/GENERAL	11/08/22	1222050	General	Sheriff's Office	Jail Security	Stores Inventory	299.56
MISC - SUPPLIES/GENERAL	11/08/22	1222059	General	Sheriff's Office	Jail Security	Stores Inventory	227.46
MISC - SUPPLIES/GENERAL	11/08/22	1222065	General	Sheriff's Office	Jail Security	Office Supplies & Expense	42.62
MISC - SUPPLIES/GENERAL	11/08/22	1222065	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	66.65
MISC - SUPPLIES/GENERAL	11/08/22	1222077	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	242.50
MISC - SUPPLIES/GENERAL	11/08/22	1222078	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	11/08/22	1222081	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	535.00
MISC - SUPPLIES/GENERAL	11/08/22	1222082	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	525.00
MISC - SUPPLIES/GENERAL	11/08/22	1222085	General	Comm Justice Rehab	Phoenix Program	Maintenance Of Equipment	128.00
MISC - SUPPLIES/GENERAL	11/08/22	1222085	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Maintenance Of Equipment	127.99
MISC - SUPPLIES/GENERAL	11/08/22	1222105	General	County Administration	Elections	Special Supplies	253.24

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MISC - SUPPLIES/GENERAL	11/08/22	1222118	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	258.00
MISC - SUPPLIES/GENERAL	11/08/22	1222124	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Tools & Equipment	250.63
MISC - SUPPLIES/GENERAL	11/08/22	1222137	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	242.81
MISC - SUPPLIES/GENERAL	11/08/22	1222139	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	112.26
MISC - SUPPLIES/GENERAL	11/08/22	1222161	General Road	Public Works	Zone 1 - Metro	Special Supplies	138.84
MISC - SUPPLIES/GENERAL	11/08/22	1222164	Self Insurance	General Expense	General Liability	Claims	8,669.41
MISC - SUPPLIES/GENERAL	11/08/22	1222168	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	127.00
MISC - SUPPLIES/GENERAL	11/08/22	1222169	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	2,765.00
MISC - SUPPLIES/GENERAL	11/08/22	1222170	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	129.17
MISC - SUPPLIES/GENERAL	11/08/22	1222179	General	County Administration	Maintenance	Maintenance Of Equipment	114.95
MISC - SUPPLIES/GENERAL	11/08/22	1222186	Land Management Fund	Public Works	Planning	Outside Education & Travel	355.00
MISC - SUPPLIES/GENERAL	11/08/22	1222189	Land Management Fund	Public Works	Compliance Program	Outside Education & Travel	200.00
MISC - SUPPLIES/GENERAL	11/08/22	1222195	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	125.25
MISC - SUPPLIES/GENERAL	11/08/22	1222197	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	149.99
MISC - SUPPLIES/GENERAL	11/08/22	1222199	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	11/08/22	1222212	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	253.50
MISC - SUPPLIES/GENERAL	11/08/22	1222213	Parks and Open Spaces	Public Works	Park Improvements	Improvements	1,050.00
MISC - SUPPLIES/GENERAL	11/08/22	1222224	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	163.47
MISC - SUPPLIES/GENERAL	11/08/22	1222227	General Road	Public Works	Bridges	Dues & Memberships	210.00
MISC - SUPPLIES/GENERAL	11/08/22	1222228	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	3,101.01
MISC - SUPPLIES/GENERAL	11/08/22	1222230	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Miscellaneous Payments	433.20
MISC - SUPPLIES/GENERAL	11/08/22	1222253	General	Assessment and Taxation	Appraisal	Outside Education & Travel	155.95
MISC - SUPPLIES/GENERAL	11/08/22	1222254	General	Assessment and Taxation	Appraisal	Outside Education & Travel	155.95
MISC - SUPPLIES/GENERAL	11/08/22	1222255	General	Assessment and Taxation	Appraisal	Outside Education & Travel	107.96
MISC - SUPPLIES/GENERAL	11/08/22	1222256	General	Assessment and Taxation	Appraisal	Outside Education & Travel	119.95
MISC - SUPPLIES/GENERAL	11/08/22	1222283	General	Comm Justice Rehab	Phoenix Program	Support Services	215.46
MISC - SUPPLIES/GENERAL	11/08/22	1222283	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	215.46
MISC - SUPPLIES/GENERAL	11/08/22	1222294	General Road	Public Works	Materials Testing	Outside Education & Travel	445.00
MISC - SUPPLIES/GENERAL	11/08/22	1222295	General Road	Public Works	Materials Testing	Outside Education & Travel	445.00
MISC - SUPPLIES/GENERAL	11/08/22	1222297	General Road	Public Works	Materials Testing	Small Tools & Equipment	683.24
MISC - SUPPLIES/GENERAL	11/08/22	1222298	General Road	Public Works	Materials Testing	Small Tools & Equipment	507.20
MISC - SUPPLIES/GENERAL	11/08/22	1222311	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	270.00
MISC - SUPPLIES/GENERAL	11/08/22	1222331	General Road	Public Works	Bridges	Motor Fuel & Lubricants	105.75
MISC - SUPPLIES/GENERAL	11/08/22	1222334	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	119.99
MISC - SUPPLIES/GENERAL	11/08/22	1222339	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	123.22
MISC - SUPPLIES/GENERAL	11/08/22	1222339	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	63.74
MISC - SUPPLIES/GENERAL	11/08/22	1222339	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	14.87
MISC - SUPPLIES/GENERAL	11/08/22	1222339	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	10.62
MISC - SUPPLIES/GENERAL	11/08/22	1222346	General	Human Resources	Talent Management	Advertising & Publicity	169.99
MISC - SUPPLIES/GENERAL	11/08/22	1222350	General	County Administration	Facilities-Admin	Professional & Consulting	3,799.05
MISC - SUPPLIES/GENERAL	11/08/22	1222359	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	145.00
MISC - SUPPLIES/GENERAL	11/08/22	1222393	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,295.00
MISC - SUPPLIES/GENERAL	11/08/22	1222414	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	420.00
MISC - SUPPLIES/GENERAL	11/08/22	1222421	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	119.99
MISC - SUPPLIES/GENERAL	11/08/22	1222440	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,085.61
MISC - SUPPLIES/GENERAL	11/08/22	1222467	Solid Waste Disposal	Public Works	Nuisance Abatement	Safety Supplies	425.90
MISC - SUPPLIES/GENERAL	11/08/22	1222468	General	Human Resources	Labor Relations	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	11/08/22	1222469	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	896.02
MISC - SUPPLIES/GENERAL	11/08/22	1222470	Technology Services	Information Services	Business Services	Maintenance Agreements	268.00
MISC - SUPPLIES/GENERAL	11/08/22	1222472	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	379.95
MISC - SUPPLIES/GENERAL	11/08/22	1222522	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	1,420.00
MISC - SUPPLIES/MEDICAL	11/08/22	1220898	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	322.50
MISC - SUPPLIES/MEDICAL	11/08/22	1221715	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	147.27
MISC - SUPPLIES/MEDICAL	11/08/22	1221901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	390.64
MISC - SUPPLIES/MEDICAL	11/08/22	1221914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.93
MISC - SUPPLIES/MEDICAL	11/08/22	1222126	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	270.31

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MISC- HOTELS	11/08/22	1220940	Technology Services	Information Services	Business Services	Outside Education & Travel	437.07
MISC- HOTELS	11/08/22	1220968	General	Sheriff's Office	Police Services Training	Outside Education & Travel	386.07
MISC- HOTELS	11/08/22	1221341	Technology Services	Information Services	Administration	Outside Education & Travel	333.98
MISC- HOTELS	11/08/22	1221345	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	203.16
MISC- HOTELS	11/08/22	1221356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	147.55
MISC- HOTELS	11/08/22	1221372	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,630.32
MISC- HOTELS	11/08/22	1221411	Land Management Fund	Public Works	Land Management Administration	Business Expense & Travel	437.07
MISC- HOTELS	11/08/22	1221486	General	County Administration	Community Resilience & Rec	Outside Education & Travel	495.90
MISC- HOTELS	11/08/22	1221487	General	County Administration	Community Resilience & Rec	Outside Education & Travel	495.90
MISC- HOTELS	11/08/22	1221555	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,642.68
MISC- HOTELS	11/08/22	1221556	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,752.18
MISC- HOTELS	11/08/22	1221595	General Road	Public Works	Budget	Outside Education & Travel	336.46
MISC- HOTELS	11/08/22	1221656	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,180.55
MISC- HOTELS	11/08/22	1221677	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	592.48
MISC- HOTELS	11/08/22	1221817	General Road	Public Works	Bridges	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221818	General Road	Public Works	Vegetation	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221819	General Road	Public Works	Bridges	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221820	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221821	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221822	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221823	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221824	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221825	General Road	Public Works	Bridges	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221826	General Road	Public Works	Bridges	Outside Education & Travel	381.24
MISC- HOTELS	11/08/22	1221942	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	415.20
MISC- HOTELS	11/08/22	1222034	General	District Attorney	Criminal Prosecution	Court Related Personal Service	219.80
MISC- HOTELS	11/08/22	1222110	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	500.00
MISC- HOTELS	11/08/22	1222111	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	500.00
MISC- HOTELS	11/08/22	1222112	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	500.00
MISC- HOTELS	11/08/22	1222114	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	234.23
MISC- HOTELS	11/08/22	1222115	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	194.84
MISC- HOTELS	11/08/22	1222116	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	500.00
MISC- HOTELS	11/08/22	1222235	General	District Attorney	Victim/Witness Program	Relief & Assistance	299.70
MISC- HOTELS	11/08/22	1222236	General	District Attorney	Victim/Witness Program	Relief & Assistance	386.75
MISC- HOTELS	11/08/22	1222241	General	District Attorney	Victim/Witness Program	Relief & Assistance	1,298.70
MISC- HOTELS	11/08/22	1222333	Intergovernmental Services	County Administration	Financial Services - InterDept	Outside Education & Travel	322.77
MISC- HOTELS	11/08/22	1222363	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Committee Stipends & Expense	447.60
MISC- HOTELS	11/08/22	1222514	Law Library	County Administration	Law Library	Outside Education & Travel	620.92
MISC- RESTAURANT	11/08/22	1220850	General	County Administration	Policy Team Admin	Food	103.16
MISC- RESTAURANT	11/08/22	1221236	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	1,040.00
MISC- RESTAURANT	11/08/22	1221282	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	114.40
MISC- RESTAURANT	11/08/22	1221314	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	469.96
MISC- RESTAURANT	11/08/22	1221443	General	Sheriff's Office	Administration	Business Expense & Travel	100.82
MISC- RESTAURANT	11/08/22	1221510	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	107.50
MISC- RESTAURANT	11/08/22	1221763	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Food	1,611.50
MISC- RESTAURANT	11/08/22	1221804	General Road	Public Works	Bridges	Awards & Recognition	107.00
MISC- RESTAURANT	11/08/22	1222029	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	184.94
MISC- RESTAURANT	11/08/22	1222270	Health & Human Services- Subfu	Health & Human Services	Administration	Food	150.31
MISC- RESTAURANT	11/08/22	1222352	General	County Administration	Facilities-Admin	Outside Education & Travel	555.00
MISC- RESTAURANT	11/08/22	1222360	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	105.00
MISC- RESTAURANT	11/08/22	1222462	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Awards & Recognition	326.95
MISC- RESTAURANT	11/08/22	1222523	General	Sheriff's Office	Office of the Sheriff	Food	149.90
MISC- TRAINING/ EDUCATION FEES	11/08/22	1222205	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	115.00
MISC- TRAINING/ EDUCATION FEES	11/08/22	1222381	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	324.00
MISC- TRAINING/ EDUCATION FEES	11/08/22	1222423	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,995.00
MISSION SQUARE	11/07/22	269378	Employee Benefit	General Expense	Deferred Comp	Account Contributions	73,918.21

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MISSION SQUARE	11/21/22	269867	Employee Benefit	General Expense	Deferred Comp	Account Contributions	76,223.47
MO NELSON & SONS INC	11/18/22	1223099	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MO NELSON & SONS INC	11/18/22	1223101	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	1,300.94
MO NELSON & SONS INC	11/18/22	1223103	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,989.75
MOBILE DRILL LLC	11/04/22	1215538	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	683.24
MOKROHISKY, STEVE	11/10/22	1220809	General	County Administration	County Administrators Off	Business Expense & Travel	759.20
MOODY, CHANELLE	11/10/22	1219037	General	Office of Emergency Man	Emergency Management	Outside Education & Travel	145.00
MOORE, TRUDY	11/18/22	1223048	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	253.00
MOTDGE INC	11/18/22	1222963	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	745.00
MOTDGE INC	11/18/22	1223118	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,693.75
MOTEL 6	11/08/22	1221589	LaneCare Subfund	Health & Human Services	Choice	Support Services	412.45
MOTEL 6	11/08/22	1221590	LaneCare Subfund	Health & Human Services	Choice	Support Services	749.66
MOTEL 6	11/08/22	1221591	LaneCare Subfund	Health & Human Services	Choice	Support Services	826.87
MOTHER TREE INTERNATIONAL LLC	11/18/22	1223261	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	950.00
MOTION INDUSTRIES, INC	11/08/22	1221132	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	939.39
MOTLAGH, ROCCO	11/18/22	1223472	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	297.28
MPULSE MAINTENANCE SOFTWARE	11/18/22	1223460	General	County Administration	Maintenance	Maintenance Agreements	2,055.58
MURISON, ANDREW	11/04/22	1215161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,617.59
MURISON, ANDREW	11/18/22	1223164	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	307.41
MUSICK, JACOB	11/04/22	1215334	General	Comm Justice Rehab	Supervision	Outside Education & Travel	250.00
MYRON CORP	11/18/22	1223411	General	Sheriff's Office	Fiscal Services	Stores Inventory	180.71
NATIONAL AUTISM RESOURCES	11/10/22	1222644	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	102.94
NATIONAL AUTISM RESOURCES	11/18/22	1223051	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	584.98
NELSON BROTHERS TRUCKING INC	11/18/22	1223102	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
NETALYTICS LLC	11/04/22	1215117	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	8,100.00
NETALYTICS LLC	11/04/22	1215342	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	31,700.00
NEW EGG COMPUTERS	11/08/22	1221998	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Photo/Video Supplies & Svcs	1,059.95
NEW EGG COMPUTERS	11/08/22	1222475	Solid Waste Disposal	Public Works	Transfer Sites	DP Supplies And Access	1,618.00
NEWMAN, TONYA M & LARANCE M	11/04/22	1215084	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,408.70
NEWMAN, TONYA M & LARANCE M	11/04/22	1215200	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
NEWMAN, TONYA M & LARANCE M	11/04/22	1215203	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	500.00
NEXT GENERATION PROPERTY	11/18/22	1222973	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,100.00
NEXTGEN HEALTHCARE	11/10/22	1215646	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,450.00
NEXTGEN HEALTHCARE	11/10/22	1215647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,450.00
NEXTGEN HEALTHCARE	11/10/22	1215648	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,340.00
NEXTGEN HEALTHCARE	11/10/22	1215648	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	398.00
NEXTGEN HEALTHCARE	11/10/22	1215648	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	334.00
NEXTGEN HEALTHCARE	11/10/22	1215649	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	11/10/22	1215650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	142,759.94
NEXTGEN HEALTHCARE	11/10/22	1215650	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	1,416.40
NEXTGEN HEALTHCARE	11/10/22	1215650	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	15,147.39
NEXTGEN HEALTHCARE	11/10/22	1215650	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	78,566.22
NEXTGEN HEALTHCARE	11/18/22	1223245	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NIGHT VISION DEVICES INC	11/18/22	1223502	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Small Tools & Equipment	10,886.85
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215442	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	196.20
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215651	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	14.37
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215651	General	Comm Justice Rehab	YS Administration	Light, Power & Water	5.77
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215651	General	Comm Justice Rehab	Detention	Light, Power & Water	21.55
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215651	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	10.05
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215651	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	14.37
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215651	General	Comm Justice Rehab	Supervision	Light, Power & Water	28.74
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215651	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	12.93
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215651	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	35.92
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	268.54
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	General	Comm Justice Rehab	YS Administration	Light, Power & Water	80.56
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	General	Comm Justice Rehab	Detention	Light, Power & Water	402.81

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NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	187.98
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	268.54
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	General	Comm Justice Rehab	Supervision	Light, Power & Water	510.23
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	241.68
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	671.35
NORTHWEST NATURAL GAS COMPANY	11/10/22	1215652	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	53.74
NORTHWEST NATURAL GAS COMPANY	11/10/22	1219024	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	23.06
NORTHWEST NATURAL GAS COMPANY	11/10/22	1219024	General	Comm Justice Rehab	YS Administration	Light, Power & Water	9.27
NORTHWEST NATURAL GAS COMPANY	11/10/22	1219024	General	Comm Justice Rehab	Detention	Light, Power & Water	34.60
NORTHWEST NATURAL GAS COMPANY	11/10/22	1219024	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	16.14
NORTHWEST NATURAL GAS COMPANY	11/10/22	1219024	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	23.06
NORTHWEST NATURAL GAS COMPANY	11/10/22	1219024	General	Comm Justice Rehab	Supervision	Light, Power & Water	46.13
NORTHWEST NATURAL GAS COMPANY	11/10/22	1219024	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	20.76
NORTHWEST NATURAL GAS COMPANY	11/10/22	1219024	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	57.67
NORTHWEST NATURAL GAS COMPANY	11/10/22	1220728	General Road	Public Works	General Road	Light, Power & Water	127.30
NORTHWEST NATURAL GAS COMPANY	11/10/22	1220742	General Road	Public Works	Delta Campus Services	Light, Power & Water	315.04
NORTHWEST NATURAL GAS COMPANY	11/10/22	1222829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	461.74
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223139	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	472.13
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223141	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	171.40
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223147	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,915.41
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223163	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	935.74
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223297	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,442.50
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223583	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,142.59
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223583	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,050.98
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223741	General	County Administration	Maintenance	Light, Power & Water	124.89
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223742	General	County Administration	Maintenance	Light, Power & Water	2,878.65
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223742	General	County Administration	Maintenance	Light, Power & Water	1,727.18
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223742	General	County Administration	Maintenance	Light, Power & Water	287.87
NORTHWEST NATURAL GAS COMPANY	11/18/22	1223742	General	County Administration	Maintenance	Light, Power & Water	863.60
NORTHWOODS PROPERTY MANAGEMENT	11/10/22	1215441	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,060.00
NORTHWOODS PROPERTY MANAGEMENT	11/18/22	1222959	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,565.00
NORTHWOODS PROPERTY MANAGEMENT	11/18/22	1222960	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	995.00
NORTHWOODS PROPERTY MANAGEMENT	11/18/22	1222974	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,267.00
NUANCE COMMUNICATIONS INC	11/18/22	1223007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	237.00
NURSE FAMILY PARTNERSHIP	11/04/22	1215347	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	290.00
NURSE FAMILY PARTNERSHIP	11/04/22	1215352	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	621.00
NV5 INC	11/10/22	1222678	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	3,561.00
OAKRIDGE SANI-HAUL, INC	11/18/22	1223119	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	410.75
OAKRIDGE TIRE CENTER COMPANY	11/18/22	1223299	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	285.00
OAKRIDGE, CITY OF	11/04/22	1215239	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	19,207.00
OAKRIDGE, CITY OF	11/18/22	1222981	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	674.67
OAKRIDGE, CITY OF	11/18/22	1223320	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,630.00
OAKWAY CATERING SERVICE	11/18/22	1223332	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	252.00
OFFICE DEPOT	11/08/22	1220849	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	987.28
OFFICE DEPOT	11/08/22	1220926	General Road	Public Works	Accounting and Payroll	Printer & Copier Expenses	255.81
OFFICE DEPOT	11/08/22	1220933	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	152.44
OFFICE DEPOT	11/08/22	1221030	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	126.88
OFFICE DEPOT	11/08/22	1221235	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	188.89
OFFICE DEPOT	11/08/22	1221239	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	262.64
OFFICE DEPOT	11/08/22	1221241	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	104.58
OFFICE DEPOT	11/08/22	1221250	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	253.11
OFFICE DEPOT	11/08/22	1221276	General	County Administration	Elections	Office Supplies & Expense	338.00
OFFICE DEPOT	11/08/22	1221302	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	132.84
OFFICE DEPOT	11/08/22	1221309	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	701.86
OFFICE DEPOT	11/08/22	1221370	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	126.88
OFFICE DEPOT	11/08/22	1221468	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	221.07

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OFFICE DEPOT	11/08/22	1221635	General	Sheriff's Office	Jail Security	Stores Inventory	112.02
OFFICE DEPOT	11/08/22	1221654	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	182.67
OFFICE DEPOT	11/08/22	1221681	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	227.70
OFFICE DEPOT	11/08/22	1221682	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	268.40
OFFICE DEPOT	11/08/22	1221923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	185.79
OFFICE DEPOT	11/08/22	1221954	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	300.39
OFFICE DEPOT	11/08/22	1221957	General	Assessment and Taxation	Administration	Office Supplies & Expense	6.26
OFFICE DEPOT	11/08/22	1221957	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	265.63
OFFICE DEPOT	11/08/22	1221957	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	8.29
OFFICE DEPOT	11/08/22	1221958	General	Assessment and Taxation	Administration	Office Supplies & Expense	24.03
OFFICE DEPOT	11/08/22	1221958	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	86.91
OFFICE DEPOT	11/08/22	1221958	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	62.39
OFFICE DEPOT	11/08/22	1221996	General	Sheriff's Office	Police Records	Office Supplies & Expense	44.67
OFFICE DEPOT	11/08/22	1221996	General	Sheriff's Office	Fiscal Services	Stores Inventory	151.64
OFFICE DEPOT	11/08/22	1222217	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	112.45
OFFICE DEPOT	11/08/22	1222220	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	130.95
OFFICE DEPOT	11/08/22	1222221	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	182.42
OFFICE DEPOT	11/08/22	1222321	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	489.00
OFFICE DEPOT	11/08/22	1222322	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	2,627.20
OFFICE DEPOT	11/08/22	1222323	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	871.96
OFFICE DEPOT	11/08/22	1222324	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	385.35
OFFICE DEPOT	11/08/22	1222341	General	County Administration	ARP Management	Office Supplies & Expense	109.99
OFFICE WORLD INC	11/18/22	1223350	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Miscellaneous Payments	71,111.95
OFFICE WORLD INC	11/18/22	1223462	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	789.44
OH, SOJIN	11/18/22	1223124	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	1.80
OH, SOJIN	11/18/22	1223124	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	2.88
OH, SOJIN	11/18/22	1223124	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Office Supplies & Expense	4.32
OH, SOJIN	11/18/22	1223124	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	133.00
O'KEEFE, SANDRA	11/18/22	1223125	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	343.00
OMLID & SWINNEY	11/04/22	1214916	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	895.00
OMLID & SWINNEY	11/10/22	1222903	General	County Administration	Maintenance	Maintenance Agreements	695.00
OPTUM FINANCIAL INC	11/04/22	1215556	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	156.26
OPTUM FINANCIAL INC	11/04/22	1215557	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	162.35
OPTUM FINANCIAL INC	11/04/22	1215558	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	121.08
OPTUM FINANCIAL INC	11/04/22	1215563	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	102.13
OPTUM FINANCIAL INC	11/04/22	1215565	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	157.90
OPTUM FINANCIAL INC	11/04/22	1215566	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	167.76
OPTUM FINANCIAL INC	11/04/22	1215567	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	136.92
OPTUM FINANCIAL INC	11/04/22	1215568	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	104.21
OPTUM FINANCIAL INC	11/04/22	1215569	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	118.85
OPTUM FINANCIAL INC	11/04/22	1215570	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	139.04
OPTUM FINANCIAL INC	11/04/22	1215571	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	111.72
OPTUM FINANCIAL INC	11/04/22	1215572	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	137.20
OPTUM FINANCIAL INC	11/04/22	1215574	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	105.58
OPTUM FINANCIAL INC	11/04/22	1215575	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	109.34
OPTUM FINANCIAL INC	11/04/22	1215614	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,443.45
OPTUM FINANCIAL INC	11/04/22	1215615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,507.00
OPTUM HEALTH	11/04/22	269377	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	4,250.00
OPTUM HEALTH	11/18/22	269865	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	250.00
OR DEPT OF ENVIRONMENTAL QUALITY	11/10/22	1220767	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	4,400.00
ORCHID HEALTH COLLECTIVE, LLC	11/04/22	1215361	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	20,000.00
ORDIWAY, DYLAN	11/10/22	1215621	General	Comm Justice Rehab	Nutrition Services	On The Job Training	49.58
ORDIWAY, DYLAN	11/10/22	1215621	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	50.60
ORDIWAY, DYLAN	11/10/22	1215621	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	70.44
OREGON BOARD OF MASSAGE	11/08/22	1222203	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	347.25
OREGON BUILDING OFFICIALS ASSOCIATION	11/08/22	1222365	Land Management Fund	Public Works	Building	Outside Education & Travel	325.00

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OREGON BUILDING OFFICIALS ASSOCIATION	11/08/22	1222366	Land Management Fund	Public Works	Building	Outside Education & Travel	650.00
OREGON BUILDING OFFICIALS ASSOCIATION	11/08/22	1222367	Land Management Fund	Public Works	Building	Outside Education & Travel	325.00
OREGON BUILDING OFFICIALS ASSOCIATION	11/08/22	1222368	Land Management Fund	Public Works	Building	Outside Education & Travel	975.00
OREGON BUILDING OFFICIALS ASSOCIATION	11/08/22	1222369	Land Management Fund	Public Works	Building	Outside Education & Travel	650.00
OREGON CERTIFIED INTERPRETER	11/18/22	1223601	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	755.00
OREGON CERTIFIED INTERPRETER	11/18/22	1223601	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	755.00
OREGON DEPARTMENT OF CONSUMER &	11/10/22	1222997	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	2,636.76
OREGON DEPARTMENT OF CONSUMER &	11/18/22	1223195	Lane Events Center	Public Works	Convention & Event Ops	Operating Licenses & Permits	1,064.00
OREGON DEPT OF HUMAN SERVICES	11/08/22	1221655	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	717.72
OREGON DEPT OF TRANSPORTATION	11/08/22	1221563	General Road	Public Works	Inspections	Outside Education & Travel	225.00
OREGON DEPT OF TRANSPORTATION	11/08/22	1221564	General Road	Public Works	Inspections	Outside Education & Travel	125.00
OREGON DEPT OF TRANSPORTATION	11/08/22	1221793	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.50
OREGON DEPT OF TRANSPORTATION	11/08/22	1221795	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	261.00
OREGON DEPT OF TRANSPORTATION	11/08/22	1221796	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.50
OREGON DEPT OF TRANSPORTATION	11/08/22	1221801	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	271.00
OREGON DEPT OF TRANSPORTATION	11/10/22	1222743	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,369.75
OREGON EMERGENCY MGMT ASSOC	11/08/22	1221483	General	County Administration	Community Resilience & Rec	Outside Education & Travel	550.00
OREGON EMERGENCY MGMT ASSOC	11/08/22	1221560	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	275.00
OREGON FENCE COMPANY	11/10/22	1222914	General	County Administration	Maintenance	Maintenance Of Structures	145.00
OREGON HEALTH AUTHORITY	11/04/22	1214643	General	County Administration	Financial Services	Customer Deposits	1,208,463.79
OREGON HEALTH AUTHORITY	11/04/22	1215058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	21,130.74
OREGON HEALTH AUTHORITY	11/04/22	1215059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,444.44
OREGON HEALTH AUTHORITY	11/04/22	1215062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	4,121.52
OREGON HEALTH AUTHORITY	11/04/22	1215064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	11,628.08
OREGON HEALTH AUTHORITY	11/04/22	1215065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	7,714.69
OREGON HEALTH AUTHORITY	11/04/22	1215115	General Road	Public Works	Materials Testing	Operating Licenses & Permits	4,784.00
OREGON HEALTH AUTHORITY	11/10/22	1220821	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	State Payback	6,221.54
OREGON HYDRONICS HEATING AND AIR INC	11/18/22	1223196	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	990.00
OREGON PEACE OFFICERS ASSOCIATION	11/08/22	1220978	General	Sheriff's Office	Corrections Training	Outside Education & Travel	350.00
OREGON PEACE OFFICERS ASSOCIATION	11/08/22	1220981	General	Sheriff's Office	OOTS Training	Outside Education & Travel	250.00
OREGON PEACE OFFICERS ASSOCIATION	11/08/22	1220983	General	Sheriff's Office	Police Services Training	Outside Education & Travel	3,520.00
OREGON PUBLIC HEALTH ASSOCIATION	11/08/22	1221081	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	215.00
OREGON PUBLIC HEALTH ASSOCIATION	11/08/22	1222031	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	240.00
OREGON PUBLIC HEALTH ASSOCIATION	11/08/22	1222079	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	500.00
OREGON PUBLIC PROPERTY MANAGERS ASSOC	11/10/22	1222929	General	County Administration	Property Management	Professional & Consulting	100.00
OREGON PUBLIC PROPERTY MANAGERS ASSOC	11/10/22	1222929	General	County Administration	Property Management	Business Expense & Travel	195.00
OREGON RESEARCH BEHAVIORAL	11/18/22	1222993	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Training Services & Materials	384.00
OREGON RESEARCH BEHAVIORAL	11/18/22	1222993	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Training Services & Materials	816.00
OREGON STATE BAR	11/08/22	1221203	General	District Attorney	Criminal Prosecution	Special Supplies	338.00
OREGON STATE HOSPITAL	11/10/22	1219033	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	11/10/22	1219034	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	11/10/22	1219035	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220966	General	Sheriff's Office	Police Services Training	Outside Education & Travel	255.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220969	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	275.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220970	General	Sheriff's Office	Corrections Training	Outside Education & Travel	350.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220971	General	Sheriff's Office	Police Services Training	Outside Education & Travel	350.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220972	General	Sheriff's Office	Police Services Training	Outside Education & Travel	350.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220973	General	Sheriff's Office	Police Services Training	Outside Education & Travel	350.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220976	General	Sheriff's Office	Police Services Training	Outside Education & Travel	275.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220986	General	Sheriff's Office	Corrections Training	Outside Education & Travel	750.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220987	General	Sheriff's Office	OOTS Training	Outside Education & Travel	750.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1220988	General	Sheriff's Office	Corrections Training	Outside Education & Travel	750.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1221445	General	Sheriff's Office	Police Services Training	Outside Education & Travel	750.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1221473	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	350.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1221841	General	Sheriff's Office	Police Services Administration	Business Expense & Travel	325.00
OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1222518	General	Sheriff's Office	Administration	Business Expense & Travel	150.00

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OREGON STATE SHERIFFS ASSOCIATION	11/08/22	1222519	General	Sheriff's Office	Administration	Business Expense & Travel	350.00
OTIS ELEVATOR COMPANY	11/04/22	1215116	General	County Administration	Maintenance	Maintenance Of Structures	175.00
OTIS ELEVATOR COMPANY	11/04/22	1215303	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	11/04/22	1215472	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	11/04/22	1215473	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	11/10/22	1222910	General	County Administration	Maintenance	Maintenance Agreements	2,235.10
OTIS ELEVATOR COMPANY	11/10/22	1222912	General	County Administration	Maintenance	Maintenance Agreements	575.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	11/08/22	1222244	Solid Waste Disposal	Public Works	Special Waste	Maintenance Of Structures	570.00
OWEN EQUIPMENT	11/04/22	1215118	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,616.97
PACIFIC ARMORED INC	11/18/22	1223700	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	600.00
PACIFIC ARMORED INC	11/18/22	1223703	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	600.00
PACIFIC MICROREM, INC	11/10/22	1220815	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	1,360.00
PACIFIC OFFICE AUTOMATION	11/10/22	1222822	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	267.79
PACIFIC OFFICE AUTOMATION	11/18/22	1223197	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	1,167.79
PACIFIC OFFICE AUTOMATION	11/18/22	1223275	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	411.20
PACIFIC POLYGRAPH OF OREGON LLC	11/10/22	1215636	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,440.00
PACIFIC POWER	11/18/22	1223301	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	49,590.00
PACIFIC POWER	11/18/22	1223615	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	655.41
PACIFIC POWER	11/18/22	1223658	General Road	Public Works	Electrical	Light, Power & Water	149.17
PACIFIC REAL ESTATE SERVICES INC	11/04/22	1215127	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	9,842.00
PACIFIC REAL ESTATE SERVICES INC	11/04/22	1215128	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	9,842.00
PACIFCSOURCE	11/01/22	269309	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	617.25
PACIFCSOURCE	11/01/22	269309	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	193,569.60
PACIFCSOURCE	11/01/22	269309	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	18,517.50
PACIFCSOURCE	11/04/22	269380	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,425.00
PACIFCSOURCE	11/23/22	269965	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	212.07
PACIFCSOURCE	11/23/22	269965	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	578,737.60
PACIFCSOURCE	11/23/22	269965	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	391.41
PACIFCSOURCE	11/23/22	269965	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	420,891.92
PACIFCSOURCE	11/23/22	269965	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	116,416.53
PACIFCSOURCE	11/23/22	269965	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	163,163.12
PACIFCSOURCE	11/23/22	269965	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	200,799.70
PACIFCSOURCE	11/23/22	269965	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	317.61
PAE CONSULTING ENGINEERS, INC	11/18/22	1223463	Capital Improvement	County Administration	Capital Planning	Engineering Services	4,000.00
PANERA BREAD, LLC	11/08/22	1221359	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Food	121.34
PANERA BREAD, LLC	11/08/22	1221606	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	212.40
PAPAS PIZZA PARLOR	11/08/22	1222008	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	193.55
PAPAS PIZZA PARLOR	11/08/22	1222008	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	309.69
PAPAS PIZZA PARLOR	11/08/22	1222008	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Business Expense & Travel	464.53
PAPAS PIZZA PARLOR	11/08/22	1222080	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	843.66
PAPE KENWORTH	11/10/22	1220748	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	288.07
PAPE KENWORTH	11/10/22	1220750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,464.08
PAPE MACHINERY INC	11/04/22	1215121	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	646.64
PAPE MACHINERY INC	11/04/22	1215124	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	767.60
PAPE MACHINERY INC	11/04/22	1215125	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,577.50
PAPE MACHINERY INC	11/04/22	1215125	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,287.32
PAPE MACHINERY INC	11/04/22	1215126	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,441.56
PAPE MACHINERY INC	11/04/22	1215126	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	671.73
PAPE MACHINERY INC	11/10/22	1220751	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	323.05
PAPE MACHINERY INC	11/10/22	1220752	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	904.92
PAPE MACHINERY INC	11/18/22	1223283	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	283.86
PAPE MACHINERY INC	11/18/22	1223283	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	292.51
PAPE MATERIAL HANDLING	11/18/22	1223284	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,722.44
PAPE MATERIAL HANDLING	11/18/22	1223286	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,276.62
PARAMOUNT SUPPLY COMPANY	11/18/22	1223464	General	County Administration	Maintenance	Maintenance Of Equipment	429.86
PARENTING NOW	11/18/22	1223077	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	21,590.00

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PARENTING NOW	11/18/22	1223077	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	15,468.00
PARENTING NOW	11/18/22	1223077	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	16,453.00
PARTIES TO GO	11/08/22	1221082	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	135.00
PARTS AUTHORITY LLC DBA ASP & IMC	11/04/22	1215196	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	208.59
PARTS AUTHORITY LLC DBA ASP & IMC	11/04/22	1215197	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.96
PARTS AUTHORITY LLC DBA ASP & IMC	11/04/22	1215201	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,293.07
PARTS AUTHORITY LLC DBA ASP & IMC	11/04/22	1215202	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.00
PARTS AUTHORITY LLC DBA ASP & IMC	11/04/22	1215207	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.32
PARTS AUTHORITY LLC DBA ASP & IMC	11/04/22	1215209	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.90
PARTS AUTHORITY LLC DBA ASP & IMC	11/04/22	1215212	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	276.00
PARTS AUTHORITY LLC DBA ASP & IMC	11/18/22	1223180	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	818.92
PARTS AUTHORITY LLC DBA ASP & IMC	11/18/22	1223183	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	459.89
PARTS AUTHORITY LLC DBA ASP & IMC	11/18/22	1223184	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.66
PARTS AUTHORITY LLC DBA ASP & IMC	11/18/22	1223200	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	562.85
PARTS AUTHORITY LLC DBA ASP & IMC	11/18/22	1223202	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	924.30
PARTS AUTHORITY LLC DBA ASP & IMC	11/18/22	1223204	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,667.90
PAUL'S REPAIR SERVICE, INC.	11/04/22	1215132	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,800.00
PEACEHEALTH MEDICAL GROUP	11/04/22	1215484	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
PEACEHEALTH MEDICAL GROUP	11/10/22	1222546	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	11/10/22	1222548	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	11/10/22	1222549	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEARL BUCK CENTER INC	11/18/22	1223519	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,580.33
PEMBERTON, ROWEN	11/10/22	1222617	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	110.00
PERKINS, MARISSA	11/18/22	1223473	General	Sheriff's Office	Police Records	Parking	150.00
PERS	11/14/22	PERS221105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	542.45
PERS	11/14/22	PERS221105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	32,576.91
PERS	11/14/22	PERS221105	Employee Benefit	General Expense	PERS	PERS 6% Contribution	290,758.67
PERS	11/29/22	PERS221120	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	559.95
PERS	11/29/22	PERS221120	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	21,515.53
PERS	11/29/22	PERS221120	Employee Benefit	General Expense	PERS	PERS 6% Contribution	289,433.07
PERSONNEL SOURCE INC	11/04/22	1215542	General	County Administration	Elections	Extra Help	4,810.07
PERSONNEL SOURCE INC	11/10/22	1222569	General	County Administration	Elections	Extra Help	237.18
PERSONNEL SOURCE INC	11/10/22	1222578	General	County Administration	Elections	Extra Help	7,744.78
PETERSEN PLUMBING, INC.	11/10/22	1220755	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,390.00
PETERSON MACHINERY CO	11/04/22	1215134	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.40
PETERSON MACHINERY CO	11/04/22	1215136	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.12
PETERSON MACHINERY CO	11/04/22	1215137	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	285.18
PETERSON MACHINERY CO	11/04/22	1215138	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,878.88
PETERSON MACHINERY CO	11/04/22	1215138	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	337.83
PETERSON MACHINERY CO	11/04/22	1215139	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,049.91
PETERSON MACHINERY CO	11/04/22	1215139	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,492.85
PETERSON MACHINERY CO	11/04/22	1215140	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	268.50
PETERSON MACHINERY CO	11/04/22	1215140	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	304.70
PETERSON MACHINERY CO	11/04/22	1215142	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	2,383.14
PETROCARD, INC	11/10/22	1222683	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	100.76
PETROCARD, INC	11/10/22	1222683	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	390.28
PETROCARD, INC	11/10/22	1222683	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	21,739.03
PETROCARD, INC	11/10/22	1222683	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	49.65
PETROCARD, INC	11/10/22	1222683	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	115.98
PETROCARD, INC	11/10/22	1222683	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,682.29
PETTY CASH	11/14/22	1223604	General	District Attorney	Criminal Prosecution	Court Related Personal Service	388.37
PHILLIPS 66 COMPANY	11/08/22	1222012	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	138.00
PIVOT ARCHITECTURE	11/10/22	1222916	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	5,327.10
PLATT ELECTRIC SUPPLY	11/04/22	1215474	General	County Administration	Maintenance	Building Materials Supplies	205.26
PLATT ELECTRIC SUPPLY	11/10/22	1222920	General	County Administration	Maintenance	Building Materials Supplies	1,422.80
PLATT ELECTRIC SUPPLY	11/10/22	1222921	General	County Administration	Maintenance	Building Materials Supplies	240.90

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PLATT ELECTRIC SUPPLY	11/18/22	1223468	General	County Administration	Maintenance	Maintenance Of Structures	937.46
PLEASANT HILL FEED & FARM SUPPLY,	11/18/22	1223304	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	190.00
PNW FITNESS VENTURES LLC	11/04/22	1215315	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	330.00
PNW FITNESS VENTURES LLC	11/10/22	1222538	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
POMEROY, HEATHER	11/04/22	1215516	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	1,000.00
POTTER WEBSTER COMPANY	11/04/22	1215145	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.70
POTTER WEBSTER COMPANY	11/04/22	1215149	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	176.73
POTTER WEBSTER COMPANY	11/10/22	1220759	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.97
POTTER WEBSTER COMPANY	11/18/22	1223315	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	360.00
PRAIRIE VIEW LLC	11/18/22	1223618	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,792.00
PREMIER ASSOCIATES LLC DBA PREMIER	11/18/22	1222975	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,100.00
PREMIER BIOTECH INC	11/08/22	1221418	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	3,038.40
PRIORITY ONE HEATING & AIR	11/18/22	1223469	General	County Administration	Maintenance	Maintenance Of Equipment	8,651.00
PRO LUMBER INC	11/18/22	1223305	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	142.50
PROTECTIVE TECHNOLOGIES, INT'L	11/08/22	1220916	General	County Administration	Maintenance	Maintenance Of Equipment	1,922.00
PSYCHMED ASSOCIATES,LLC	11/18/22	1223238	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	643.76
PTLA EUGENE PORTFOLIO LP	11/10/22	1215446	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	760.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	11/18/22	1223498	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,090.08
PUCGINELLI, NATALIA	11/04/22	1215156	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,120.41
PURCELL P & C LLC DBA PURCELL PAINTING &	11/18/22	1223316	General Road	Public Works	Road Construction	Bridges & Structures	377,197.50
QSL PRINTING COMMUNICATIONS	11/04/22	1215151	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	351.00
QSL PRINTING COMMUNICATIONS	11/08/22	1221416	Land Management Fund	Public Works	Planning	Postage	3,000.00
QSL PRINTING COMMUNICATIONS	11/08/22	1221417	Land Management Fund	Public Works	Planning	Postage	3,343.79
QUALITY INN	11/08/22	1221792	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	11/08/22	1221794	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	11/08/22	1221797	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	11/08/22	1221800	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUEST, AISLING 'DEL'	11/04/22	1215554	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	452.26
QUILL CORPORATION	11/08/22	1222216	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	147.87
QVI RISK SOLUTIONS INC	11/23/22	270007	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	15,587.70
QVI RISK SOLUTIONS, INC.	11/10/22	1222556	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	6,315.95
R & R LAND AND LIVESTOCK, LLC	11/18/22	1223307	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	190.00
R J THOMAS MFG CO INC	11/04/22	1215177	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	7,740.00
R&S INDUSTRIAL SUPPLIES	11/10/22	1220766	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	142.53
RACE FORWARD	11/10/22	1220822	General	County Administration	Equity & Access	Dues & Memberships	5,000.00
RAFILSON & ASSOCIATES, LLC	11/18/22	1223486	General	Sheriff's Office	Human Resources	Professional & Consulting	1,800.00
RAINBOW WATER DISTRICT	11/18/22	1223324	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,175.00
RAW, ANDREAS	11/18/22	1223447	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	221.88
RAWLINS, AARON	11/10/22	1222536	General	Human Resources	Talent Management	Professional & Consulting	14,352.00
READY, JANET	11/04/22	1215055	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	121.00
RED LION INN	11/08/22	1222171	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	469.06
REFRIGERATION SUPPLIES DISTRIBUTOR	11/04/22	1215476	General	County Administration	Maintenance	Building Materials Supplies	428.40
REFRIGERATION SUPPLIES DISTRIBUTOR	11/10/22	1222922	General	County Administration	Maintenance	Building Materials Supplies	745.92
REILEY, JOSEPH	11/18/22	1223465	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	291.84
RELIEF NURSERY INC	11/08/22	1222207	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	325.00
RELIEF NURSERY INC	11/10/22	1222544	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	19,346.00
RELIEF NURSERY INC	11/10/22	1222544	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	24,350.00
RELIEF NURSERY INC	11/10/22	1222818	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,295.00
RELIEF NURSERY INC	11/10/22	1222820	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,395.00
RELIEF NURSERY INC	11/10/22	1222821	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,924.06
RELIEF NURSERY INC	11/18/22	1223055	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	157.50
RELIEF NURSERY INC	11/18/22	1223467	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,375.60
RELIEF NURSERY INC	11/18/22	1223520	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,915.88
RELIEF NURSERY INC	11/18/22	1223520	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,040.32
RELIEF NURSERY INC	11/18/22	1223520	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,020.16
RESIDENCE INN	11/08/22	1220963	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,091.90

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RETTEW, DAVID	11/18/22	1223696	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	2,643.71
REXIUS FOREST BY PRODUCTS INC	11/04/22	1215160	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REYNOLDS, ROB	11/10/22	1220810	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	140.63
RICE, THERESA	11/04/22	1215586	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	354.00
RICOH USA, INC.	11/04/22	1214764	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	424.88
RICOH USA, INC.	11/04/22	1214764	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	375.02
RICOH USA, INC.	11/04/22	1214764	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,237.99
RICOH USA, INC.	11/04/22	1214764	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	5,322.11
RICOH USA, INC.	11/04/22	1214764	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	203.18
RICOH USA, INC.	11/04/22	1214764	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	(1,476.94)
RICOH USA, INC.	11/04/22	1214764	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	163.82
RIVER RENTALS LLC	11/10/22	1215510	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	13,275.00
RIVER TERRACE LLC	11/10/22	1215448	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	12,462.64
RIVERBEND CONSTRUCTION INC	11/18/22	1223321	General Road	Public Works	Road Construction	Infrastructure Safety Imp	1,132.50
RIVERBEND MATERIALS	11/04/22	1215167	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	281.06
RIVERBEND MATERIALS	11/04/22	1215172	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	465.06
RIVERBEND MATERIALS	11/04/22	1215175	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	277.84
RIVERBEND MATERIALS	11/10/22	1220761	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	177.56
RMLS, INC.	11/08/22	1212380	General Road	Public Works	Right Of Way Services	Dues & Memberships	141.00
ROBB'S PILLOW FURNITURE	11/04/22	1215166	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	783.00
ROBB'S PILLOW FURNITURE	11/10/22	1222646	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.00
ROBB'S PILLOW FURNITURE	11/10/22	1222648	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	659.00
ROBERSON, KAYDEN	11/10/22	1215620	General	Comm Justice Rehab	Nutrition Services	On The Job Training	23.38
ROBERSON, KAYDEN	11/10/22	1215620	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	66.41
ROBERSON, KAYDEN	11/10/22	1215620	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	47.72
ROBERT HALF INTERNATIONAL INC	11/04/22	1215105	General	County Administration	Financial Services	Professional & Consulting	2,929.10
ROBERT HALF INTERNATIONAL INC	11/10/22	1222704	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,873.92
ROBERT HALF INTERNATIONAL INC	11/18/22	1222982	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,049.60
ROBERT HALF INTERNATIONAL INC	11/18/22	1222988	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,639.68
ROBERT HALF INTERNATIONAL INC	11/18/22	1223441	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,331.86
ROBERTS SUPPLY CO INC	11/08/22	1220885	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	672.00
ROBERTS, JASON	11/18/22	1223135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	654.52
ROBERTS, JASON	11/18/22	1223160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	195.00
ROBERTS, JASON	11/18/22	1223169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	329.81
RODDA PAINT	11/08/22	1221220	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	290.24
RODDA PAINT	11/08/22	1221221	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	308.00
RODDA PAINT	11/08/22	1222442	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	175.69
RODDA PAINT	11/08/22	1222446	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	203.86
ROSE, TABITHA	11/04/22	1215336	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
ROSS STORES, INC.	11/08/22	1222416	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	366.78
ROW RIVER VALLEY WATER DISTRICT	11/10/22	1220740	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	218.50
ROW RIVER VALLEY WATER DISTRICT	11/10/22	1220741	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	131.00
ROYAL BLUE ORGANICS	11/18/22	1223322	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	380.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	11/10/22	1220762	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	720.40
RUBENSTEINS CONTRACT CARPET	11/18/22	1223471	Capital Improvement	County Administration	Capital Planning	Improvements	4,928.00
RUIZ, EPITACIO & VIRGINIA	11/18/22	1222966	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,000.00
RUIZ, MICHAEL	11/10/22	1222884	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,250.00
RYAN THOMAS CONSTRUCTION, LLC	11/10/22	1215478	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	800.00
RYAN THOMAS CONSTRUCTION, LLC	11/18/22	1223475	Technology Services	Information Services	CIT Projects & Reserves	DP Supplies And Access	900.00
RYDER ELECTION SERVICES, LLC	11/18/22	1223558	General	County Administration	Elections	Printing & Binding	30,015.25
SAFEGUARD BUSINESS SYSTEMS INC	11/08/22	1221719	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	366.99
SAGE WEALTH STRATEGIES LLC	11/18/22	1223267	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
SEARS, CHRISTIE	11/10/22	1222616	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	207.00
SECURITY CERTIFICATIONS LLC	11/10/22	1220769	Solid Waste Disposal	Public Works	Nuisance Abatement	Outside Education & Travel	225.00
SERAN, HELIX	11/18/22	1223085	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	375.00
SERAN, HELIX	11/18/22	1223089	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00

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SERVERSUPPLY.COM, INC.	11/08/22	1222489	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	180.32
SHAFFER, JOSH	11/04/22	1215518	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,081.00
SHANGRI LA CORPORATION	11/18/22	1222998	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	11/18/22	1223223	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,364.00
SHANGRI LA CORPORATION	11/18/22	1223596	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHAW, QUINTEN	11/17/22	1154154	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	79.80
SHAW, QUINTEN	11/17/22	1154154	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	19.13
SHAW, QUINTEN	11/17/22	1154154	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	39.78
SHAW, QUINTEN	11/17/22	1154154	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	19.83
SHAW, QUINTEN	11/17/22	1155856	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	80.97
SHAW, QUINTEN	11/17/22	1155856	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	38.85
SHAW, QUINTEN	11/17/22	1155856	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	54.37
SHAW, QUINTEN	11/17/22	1159663	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	40.60
SHAW, QUINTEN	11/17/22	1159663	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	115.85
SHELTERCARE, INC.	11/04/22	1215596	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,407.13
SHELTERCARE, INC.	11/10/22	1215579	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	871.67
SHELTERCARE, INC.	11/10/22	1215579	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	15,651.32
SHELTERCARE, INC.	11/18/22	1223104	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	421.40
SHELTERCARE, INC.	11/18/22	1223522	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	92,760.36
SHELTERCARE, INC.	11/18/22	1223527	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	14,272.01
SHI	11/10/22	1222806	PC Replacement	Information Services	License Replacement Fund	Maintenance Agreements	2,515.50
SHI	11/10/22	1222808	PC Replacement	Information Services	License Replacement Fund	Maintenance Agreements	5,533.72
SHI	11/10/22	1222809	PC Replacement	Information Services	License Replacement Fund	Maintenance Agreements	838.50
SHI	11/10/22	1222810	PC Replacement	Information Services	License Replacement Fund	Maintenance Agreements	16,526.70
SHI	11/10/22	1222812	PC Replacement	Information Services	License Replacement Fund	Maintenance Agreements	459.13
SHI	11/10/22	1222816	PC Replacement	Information Services	License Replacement Fund	Maintenance Agreements	726,593.88
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,486.00
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,431.00
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	21,255.00
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	210.00
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,555.00
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,300.00
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	80.00
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	80.00
SIUSLAW OUTREACH SERVICES	11/04/22	1215606	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	159.00
SIUSLAW OUTREACH SERVICES	11/10/22	1215638	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	209.80
SIUSLAW OUTREACH SERVICES	11/10/22	1215638	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	894.43
SIUSLAW OUTREACH SERVICES	11/10/22	1215639	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	268.07
SIUSLAW OUTREACH SERVICES	11/10/22	1215639	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,142.83
SIX ROBBLEES INC	11/10/22	1220771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	277.01
SKAMANIA LODGE	11/08/22	1221342	Technology Services	Information Services	Administration	Outside Education & Travel	166.74
SKYLINE SALES INC	11/18/22	1223389	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	41,691.88
SLACK 5, LTD	11/18/22	1223606	General	District Attorney	Death Investigations	Professional & Consulting	6,550.00
SM, CTA DOWNTOWN HOLDINGS, LLC	11/04/22	1215499	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,811.11
SMART FOODSERVICE	11/08/22	1221632	General	Sheriff's Office	Jail Security	Stores Inventory	167.82
SMARTSHEET.COM, INC.	11/08/22	1221057	Technology Services	Information Services	Business Services	Maintenance Agreements	3,000.00
SMITH, JASON A	11/18/22	1223026	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	172.50
SMITH, JASON A	11/18/22	1223026	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	172.50
SMITHS DETECTION	11/04/22	1215546	General	Sheriff's Office	Jail Security	Maintenance Agreements	4,531.67
SMITHS DETECTION	11/04/22	1215546	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Agreements	7,088.00
SNAP ON INDUSTRIAL	11/08/22	1221095	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	1,991.21
SOCIETY FOR HUMAN RESOURCE MGMT	11/08/22	1221216	General	Human Resources	Administration	Dues & Memberships	229.00
SOCIETY FOR HUMAN RESOURCE MGMT	11/08/22	1221565	General Road	Public Works	Support	Outside Education & Travel	1,495.00
SOCIETY FOR HUMAN RESOURCE MGMT	11/08/22	1221566	General Road	Public Works	Support	Professional Licenses	300.00
SOLBERG, RYAN	11/04/22	1215330	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	280.78
SOLID WASTE ASSOC OF NORTH AMERICA	11/08/22	1220929	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	300.00

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SOLID WASTE ASSOC OF NORTH AMERICA	11/08/22	1220930	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	300.00
SOONG, CARI	11/04/22	1215364	General	Sheriff's Office	OOTs Training	Outside Education & Travel	119.00
SOONG, CARI	11/10/22	1222832	General	Sheriff's Office	Property/Evidence Unit	Parking	150.00
SPAULDING, DOREEN	11/10/22	1220814	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.00
SPAULDING, DOREEN	11/10/22	1220814	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	92.81
SPECIAL ASPHALT PRODUCTS	11/10/22	1220803	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	419.40
SPECIAL ASPHALT PRODUCTS	11/10/22	1220824	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	335.00
SPECIAL ASPHALT PRODUCTS	11/10/22	1220826	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	325.00
SPECIAL ASPHALT PRODUCTS	11/10/22	1220827	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.00
SPECIAL ASPHALT PRODUCTS	11/10/22	1220829	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,180.00
SPECTRUM.CHARTER COMMUNICATIONS	11/04/22	1215280	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	104.98
SPECTRUM.CHARTER COMMUNICATIONS	11/04/22	1215280	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	129.98
SPECTRUM.CHARTER COMMUNICATIONS	11/04/22	1215280	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPELDRICH, THOMAS	11/18/22	1223451	General	Sheriff's Office	OOTs Training	Outside Education & Travel	128.00
SPELDRICH, THOMAS	11/18/22	1223480	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,485.00
SPELDRICH, THOMAS	11/18/22	1223481	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,485.00
SPIRIT MOUNTAIN LODGE	11/08/22	1220980	General	Sheriff's Office	Police Services Training	Outside Education & Travel	288.00
SPIRIT MOUNTAIN LODGE	11/08/22	1220982	General	Sheriff's Office	Police Services Training	Outside Education & Travel	288.00
SPONSORS, INC.	11/04/22	1215080	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	47,222.75
SPONSORS, INC.	11/18/22	1223017	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	11,747.71
SPONSORS, INC.	11/18/22	1223018	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	27,959.04
SPONSORS, INC.	11/18/22	1223019	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,063.07
SPONSORS, INC.	11/18/22	1223020	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91
SPONSORS, INC.	11/18/22	1223021	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,127.16
SPONSORS, INC.	11/18/22	1223494	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,880.00
SPONSORS, INC.	11/18/22	1223496	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,480.00
SPONSORS, INC.	11/18/22	1223497	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	120.00
SPRAGUE PEST SOLUTIONS	11/04/22	1215304	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	423.50
SPRING VALLEY DAIRY	11/04/22	1215318	General	Comm Justice Rehab	Nutrition Services	Food	148.63
SPRING VALLEY DAIRY	11/04/22	1215318	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	148.63
SPRING VALLEY DAIRY	11/10/22	1222645	General	Comm Justice Rehab	Nutrition Services	Food	150.51
SPRING VALLEY DAIRY	11/10/22	1222645	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	150.51
SPRING VALLEY DAIRY	11/18/22	1223377	General	Comm Justice Rehab	Nutrition Services	Food	145.07
SPRING VALLEY DAIRY	11/18/22	1223377	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	145.06
SPRINGFIELD UTILITY BOARD	11/10/22	1215450	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	130.28
SPRINGFIELD UTILITY BOARD	11/18/22	1222976	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	207.57
SPRINGFIELD UTILITY BOARD	11/18/22	1223326	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,595.00
SPRINGFIELD UTILITY BOARD	11/18/22	1223338	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	144,827.50
SPRINGFIELD UTILITY BOARD	11/18/22	1223621	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	562.88
SPRINGFIELD UTILITY BOARD	11/18/22	1223666	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	369.42
SPRINGFIELD UTILITY BOARD	11/18/22	1223666	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	237.28
SPRINGFIELD UTILITY BOARD	11/18/22	1223666	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	369.41
SPRINGFIELD UTILITY BOARD	11/18/22	1223666	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	711.87
SPRINGFIELD UTILITY BOARD	11/18/22	1223669	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	91.41
SPRINGFIELD UTILITY BOARD	11/18/22	1223669	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	219.84
SPRINGFIELD UTILITY BOARD	11/18/22	1223669	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,311.24
SPRINGFIELD UTILITY BOARD	11/18/22	1223669	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,412.03
SPRINGFIELD UTILITY BOARD	11/18/22	1223669	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	57.39
SPRINGFIELD UTILITY BOARD	11/18/22	1223672	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	169.56
ST VINCENT DEPAUL SOCIETY	11/04/22	1215281	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	12,120.00
ST VINCENT DEPAUL SOCIETY	11/04/22	1215282	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	24,307.50
ST VINCENT DEPAUL SOCIETY	11/18/22	1223120	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,250.00
ST VINCENT DEPAUL SOCIETY	11/18/22	1223530	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	17,536.00
ST VINCENT DEPAUL SOCIETY	11/18/22	1223534	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	25,535.68
ST VINCENT DEPAUL SOCIETY	11/18/22	1223534	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	22,833.83
ST VINCENT DEPAUL SOCIETY	11/18/22	1223538	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	48,021.88

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ST VINCENT DEPAUL SOCIETY	11/18/22	1223544	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,772.50
ST VINCENT DEPAUL SOCIETY	11/18/22	1223544	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,263.38
ST VINCENT DEPAUL SOCIETY	11/18/22	1223544	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,667.46
ST VINCENT DEPAUL SOCIETY	11/18/22	1223544	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	131.61
ST VINCENT DEPAUL SOCIETY	11/18/22	1223545	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	156.01
ST VINCENT DEPAUL SOCIETY	11/18/22	1223545	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	8,366.23
ST VINCENT DEPAUL SOCIETY	11/18/22	1223545	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	9,580.47
ST VINCENT DEPAUL SOCIETY	11/18/22	1223546	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	16,747.16
ST VINCENT DEPAUL SOCIETY	11/18/22	1223546	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	793.84
ST VINCENT DEPAUL SOCIETY	11/18/22	1223546	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,965.47
ST VINCENT DEPAUL SOCIETY	11/18/22	1223547	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	20,357.09
ST VINCENT DEPAUL SOCIETY	11/18/22	1223547	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	800.63
ST VINCENT DEPAUL SOCIETY	11/18/22	1223548	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,664.55
ST VINCENT DEPAUL SOCIETY	11/18/22	1223548	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,812.65
ST VINCENT DEPAUL SOCIETY	11/18/22	1223548	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	561.60
ST VINCENT DEPAUL SOCIETY	11/18/22	1223548	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	21,960.27
ST VINCENT DEPAUL SOCIETY	11/18/22	1223549	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,551.66
ST VINCENT DEPAUL SOCIETY	11/18/22	1223549	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,935.06
ST VINCENT DEPAUL SOCIETY	11/18/22	1223549	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	368.70
ST VINCENT DEPAUL SOCIETY	11/18/22	1223549	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	20,846.60
STAPLES	11/04/22	1215320	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	104.93
STAPLES	11/04/22	1215320	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	104.93
STAPLES	11/08/22	1220903	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	144.99
STAPLES	11/08/22	1220903	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	249.99
STAPLES	11/08/22	1222061	General	Sheriff's Office	Jail Security	Stores Inventory	317.48
STAPLES	11/08/22	1222071	General	Sheriff's Office	Jail Security	Stores Inventory	286.07
STAPLES	11/08/22	1222072	General	Sheriff's Office	Jail Security	Stores Inventory	145.76
STAPLES	11/08/22	1222072	General	Sheriff's Office	Jail Security	Stores Inventory	167.74
STAPLES	11/08/22	1222076	General	Sheriff's Office	Jail Security	Stores Inventory	291.52
STAPLES	11/08/22	1222340	General	Comm Justice Rehab	Detention	Office Supplies & Expense	82.49
STAPLES	11/08/22	1222340	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	82.48
STAPLES	11/10/22	1215630	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	167.80
STAPLES	11/10/22	1215630	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	167.80
STAPLES	11/10/22	1215635	General	Comm Justice Rehab	Detention	Office Supplies & Expense	126.42
STAPLES	11/10/22	1215635	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	126.42
STAPLES	11/10/22	1222788	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	205.52
STAPLES	11/18/22	1223060	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	559.53
STAPLES	11/18/22	1223607	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	89.42
STAPLES	11/18/22	1223607	General	District Attorney	Family Law Division	Office Supplies & Expense	44.71
STAPLES	11/18/22	1223609	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	335.34
STAPLES	11/18/22	1223611	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	164.72
STAPLES	11/18/22	1223612	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	236.34
STAPLES	11/18/22	1223617	General	District Attorney	Family Law Division	Office Supplies & Expense	160.75
STATE FARM INSURANCE COMPANIES	11/04/22	1215293	Self Insurance	General Expense	General Liability	Claims	5,564.94
STEELHEAD BREWERY	11/08/22	1222152	General	Sheriff's Office	Adult Corrections Admin	Food	122.70
STEVE JOHNSON & ASSOCIATES, LLC	11/04/22	1215173	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	18,000.00
STEWART, MICHAEL & JULIA RODRIQUEZ	11/04/22	1215085	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
STEWART, MICHAEL & JULIA RODRIQUEZ	11/18/22	1223688	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,400.00
STRODA, TODD	11/10/22	1220774	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	180.00
SUBURBAN PROPANE, L.P.	11/18/22	1223339	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	712.50
SUMTOTAL SYSTEMS, LLC	11/18/22	1223145	General	Human Resources	Talent Management	Professional & Consulting	15,660.00
SUNBELT RENTALS	11/08/22	1221384	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	565.01
SUNRIVER LODGE & RESORT	11/08/22	1222526	LaneCare Subfund	Health & Human Services	LaneCare Admin	Outside Education & Travel	395.75
SURVEY TECHNOLOGIES INCORPORATED	11/10/22	1222838	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	DP Supplies And Access	11,285.00
SUZANNE BEST, Ph.D.	11/18/22	1223485	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	225.00
SVR ENTERPRISES, INC	11/18/22	1223341	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	190.00

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SWYGART, JESSICA	11/10/22	1222945	General	Assessment and Taxation	Appraisal	Clothing	111.95
T3E COMPANY, INC.	11/08/22	1221888	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,005.00
T3E COMPANY, INC.	11/10/22	1222946	General	Assessment and Taxation	Administration	Office Supplies & Expense	361.00
TAB PRODUCTS CO	11/08/22	1221264	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	430.34
TAB PRODUCTS CO	11/08/22	1221264	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	211.96
TARGET STORES	11/08/22	1221303	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	149.98
TARGET STORES	11/08/22	1221580	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	140.99
TAZUMAL, CARLA	11/10/22	1222660	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.00
TEC EQUIPMENT INC	11/04/22	1215283	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,022.52
TEC EQUIPMENT INC	11/04/22	1215283	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	10,849.64
TEMPRESS ASSOCIATES, INC	11/04/22	1215284	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	4,756.25
TFH USA LTD	11/10/22	1222873	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	489.00
THE CHILD CENTER	11/10/22	1222904	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THE KIVA CORPORATION	11/08/22	1222302	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Food	349.44
THE LINDALE APARTMENTS CO	11/18/22	1222962	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,100.00
THERACOM PAYMENT CENTER	11/04/22	1215098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,891.10
THOMPSON, ARIAH SHANTEL	11/04/22	1215617	General	County Counsel	Risk Management	Professional & Consulting	2,557.60
THOMPSON, ARIAH SHANTEL	11/04/22	1215617	General	County Counsel	Legal Services	Professional & Consulting	45.95
THOMPSON, ARIAH SHANTEL	11/18/22	1223205	General	County Counsel	Risk Management	Professional & Consulting	888.27
THOMPSON, ARIAH SHANTEL	11/18/22	1223580	General	County Counsel	Risk Management	Professional & Consulting	857.64
THOMSON REUTERS - WEST	11/18/22	1223209	Law Library	County Administration	Law Library	Library - Serials & Conts	1,527.94
TIFFANY & O'SHEA, INC.	11/04/22	1215044	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,422.69
TIFFANY & O'SHEA, INC.	11/04/22	1215045	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,446.60
TIFFANY & O'SHEA, INC.	11/04/22	1215053	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,241.66
TILBY, CHARLES	11/10/22	1222823	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	150.00
TILSON, DALE	11/18/22	1223078	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,136.07
TITAN COURT APARTMENTS	11/18/22	1223071	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,950.00
TORGAN, LUCILLE	11/10/22	1220817	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.13
TORGAN, LUCILLE	11/10/22	1220817	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	121.25
TRAINERDEB CONSULTING	11/04/22	1215050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,250.00
TRANSMISSION SOLUTIONS INC	11/04/22	1215290	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,093.30
TRANSMISSION SOLUTIONS INC	11/04/22	1215290	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,398.75
TRANSUNION RISK AND ALTERNATIVE	11/08/22	1221829	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	92.07
TRANSUNION RISK AND ALTERNATIVE	11/08/22	1221829	General	Sheriff's Office	Investigations	Professional & Consulting	92.07
TRANSUNION RISK AND ALTERNATIVE	11/08/22	1221829	General	Sheriff's Office	Police Dispatch	Professional & Consulting	92.06
TRANSUNION RISK AND ALTERNATIVE	11/18/22	1223620	General	District Attorney	Criminal Prosecution	Professional & Consulting	33.87
TRANSUNION RISK AND ALTERNATIVE	11/18/22	1223620	General	District Attorney	Family Law Division	Professional & Consulting	34.39
TRANSUNION RISK AND ALTERNATIVE	11/18/22	1223620	General	District Attorney	Victim/Witness Program	Professional & Consulting	49.73
TRANSUNION RISK AND ALTERNATIVE	11/18/22	1223620	General	District Attorney	Death Investigations	Professional & Consulting	34.41
TRAVEL LANE COUNTY	11/18/22	1223705	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	390,257.66
TRILLIUM MEDICAID-REFUNDS	11/18/22	1223235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	616.99
TRILLIUM MEDICAID-REFUNDS	11/18/22	1223246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	862.86
TRINITY SERVICES GROUP INC.	11/10/22	1222720	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	11/10/22	1222720	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	11/10/22	1222721	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	11/10/22	1222721	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	11/10/22	1222722	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	6,774.87
TRINITY SERVICES GROUP INC.	11/10/22	1222722	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	24,020.01
TRINITY SERVICES GROUP INC.	11/10/22	1222722	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	22.16
TRINITY SERVICES GROUP INC.	11/10/22	1222722	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	226.23
TRINITY SERVICES GROUP INC.	11/10/22	1222722	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	14.78
TRINITY SERVICES GROUP INC.	11/10/22	1222724	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	6,968.69
TRINITY SERVICES GROUP INC.	11/10/22	1222724	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	24,707.18
TRINITY SERVICES GROUP INC.	11/10/22	1222724	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	16.62
TRINITY SERVICES GROUP INC.	11/10/22	1222724	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	503.25
TRINITY SERVICES GROUP INC.	11/10/22	1222724	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	11.08

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TRINITY SERVICES GROUP INC.	11/18/22	1223478	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	6,765.28
TRINITY SERVICES GROUP INC.	11/18/22	1223478	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	23,985.99
TRINITY SERVICES GROUP INC.	11/18/22	1223478	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	19.39
TRINITY SERVICES GROUP INC.	11/18/22	1223478	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	526.34
TRINITY SERVICES GROUP INC.	11/18/22	1223478	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	12.93
TRINITY SERVICES GROUP INC.	11/18/22	1223479	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	11/18/22	1223479	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRUCK VAULT	11/18/22	1223507	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	3,817.75
TRUE VALUE HARDWARE	11/10/22	1220747	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	52.99
TRUE VALUE HARDWARE	11/10/22	1220747	General Road	Public Works	Zone 5 - Florence	Engineering Supplies	77.98
TRUSTED PROPERTY SERVICES LLC	11/18/22	1223626	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,290.00
TYREE OIL, INC.	11/18/22	1223345	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	475.00
ULINE, INC	11/04/22	1215550	General	Sheriff's Office	Police Records	Safety Supplies	54.26
ULINE, INC	11/04/22	1215550	General	Sheriff's Office	Police Dispatch	Safety Supplies	54.25
ULINE, INC	11/08/22	1221246	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Small Tools & Equipment	1,190.47
ULINE, INC	11/08/22	1221269	General	County Administration	Elections	Office Supplies & Expense	228.24
ULINE, INC	11/08/22	1221522	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	342.59
ULINE, INC	11/08/22	1221886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	203.91
ULINE, INC	11/18/22	1223392	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	142.53
ULINE, INC	11/18/22	1223561	General	Sheriff's Office	Police Records	Safety Supplies	68.72
ULINE, INC	11/18/22	1223561	General	Sheriff's Office	Police Dispatch	Safety Supplies	68.72
UMBRELLA PROPERTIES	11/10/22	1215454	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,188.00
UMBRELLA PROPERTIES	11/18/22	1223121	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,775.00
UMBRELLA PROPERTIES	11/18/22	1223628	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,106.00
UMBRELLA PROPERTIES	11/18/22	1223632	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,385.00
UMBRELLA PROPERTIES	11/18/22	1223635	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,540.00
UNITED AIRLINES	11/08/22	1220894	General	County Administration	Public Information	Outside Education & Travel	848.20
UNITED AIRLINES	11/08/22	1220895	General	County Administration	Public Information	Outside Education & Travel	1,152.20
UNITED AIRLINES	11/08/22	1220941	General	Office of Data Analytics	Data & Analytics	Outside Education & Travel	1,102.20
UNITED AIRLINES	11/08/22	1221605	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	560.20
UNITED AIRLINES	11/08/22	1221659	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	379.90
UNITED AIRLINES	11/08/22	1221661	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	477.46
UNITED AIRLINES	11/08/22	1221849	General	Office of Emergency Man	Emergency Management	Outside Education & Travel	1,130.20
UNITED AIRLINES	11/08/22	1221938	General	Sheriff's Office	Transport	Business Expense & Travel	246.60
UNITED AIRLINES	11/08/22	1221938	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	246.60
UNITED AIRLINES	11/08/22	1221939	General	Sheriff's Office	Transport	Business Expense & Travel	164.30
UNITED AIRLINES	11/08/22	1221939	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	164.30
UNITED AIRLINES	11/08/22	1221941	General	Sheriff's Office	Transport	Business Expense & Travel	246.60
UNITED AIRLINES	11/08/22	1221941	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	246.60
UNITED AIRLINES	11/08/22	1222259	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	1,152.20
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	11/08/22	1222245	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	208.97
UNITED RENTALS	11/18/22	1223456	General	Sheriff's Office	Facility Maintenance	External Equipment Rental	147.86
UNITED RENTALS	11/18/22	1223456	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	External Equipment Rental	524.24
UNITED WAY OF LANE COUNTY	11/10/22	1219031	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	12,037.97
UNIVERSITY OF OREGON	11/18/22	1222991	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	38,500.00
UPWARD, INC.	11/04/22	1215305	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
US BANK	11/01/22	269053	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	11/01/22	269053	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	11/01/22	269053	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	7,813.98
US BANK	11/01/22	269053	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,664.78
US BANK	11/07/22	269375	Employee Benefit	General Expense	Social Security	Insurance Premiums	311,041.01
US BANK	11/07/22	269375	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	75,733.91
US BANK	11/17/22	269902	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	1,200.00
US BANK	11/17/22	269902	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	1,200.00
US BANK	11/30/22	270268	Special Obligation Bond Retire	General Expense	FF&CO 2003B Refi 93/95 + New	Bond Interest Retirement	4,672.50
US BANK	11/30/22	270268	Capital Improvement	County Administration	Capital Planning	Transfer To Debt Svc Fd (300)	1,001.25

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VERIZON WIRELESS	11/04/22	1215227	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	11/04/22	1215227	Land Management Fund	Public Works	Electrical	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	Land Management Fund	Public Works	Compliance Program	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Management	Telephone Services	40.01
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Management	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Support	Telephone Services	40.01
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Support	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Safety	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Recycling	Telephone Services	48.67
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.28
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.01
VERIZON WIRELESS	11/04/22	1215227	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Design Services	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Environmental Services	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Environmental Services	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Inspections	Telephone Services	40.41
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Inspections	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Inspections	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Inspections	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Materials Testing	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Materials Testing	Telephone Services	23.32
VERIZON WIRELESS	11/04/22	1215227	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Construction Surveys	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Construction Surveys	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Construction Surveys	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215227	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215227	General Road	Public Works	Electrical	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General	County Administration	Custodial	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General	County Administration	Community Resilience & Rec	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General	County Administration	Community Resilience & Rec	Telephone Services	40.01
VERIZON WIRELESS	11/04/22	1215227	General	County Administration	Community Resilience & Rec	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215227	General	Office of Emergency Man	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	11/04/22	1215227	General	Office of Emergency Man	Emergency Management	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	11/04/22	1215227	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	11/04/22	1215227	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.48
VERIZON WIRELESS	11/04/22	1215227	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.48
VERIZON WIRELESS	11/04/22	1215227	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	11/04/22	1215227	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.48
VERIZON WIRELESS	11/04/22	1215227	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	11/04/22	1215227	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01

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VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	622.15
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	257.88
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	490.76
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	202.40
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	161.92
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	131.44
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	85.96
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	272.88
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	242.19
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Telephone Services	72.72
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	217.40
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	85.96
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	57.71
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	212.40
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	161.92
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	127.46
VERIZON WIRELESS	11/04/22	1215590	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	252.88
VERIZON WIRELESS	11/04/22	1215590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,259.88
VERIZON WIRELESS	11/04/22	1215590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	80.96
VERIZON WIRELESS	11/04/22	1215590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	121.44
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	181.92
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	192.64
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	4,198.80
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	136.44
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.44
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.44
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.44
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	450.28
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	202.40
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	161.92
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	121.44
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	728.64
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	424.80
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	287.81
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	660.35
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	45.48

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VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	9.82
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	80.96
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Telephone Services	607.20
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	45.48
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	186.24
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,463.63
VERIZON WIRELESS	11/04/22	1215590	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	181.92
VERIZON WIRELESS	11/04/22	1215590	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	40.48
VERIZON WIRELESS	11/04/22	1215590	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	90.96
VERIZON WIRELESS	11/04/22	1215590	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	136.44
VERIZON WIRELESS	11/04/22	1215590	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	353.84
VERIZON WIRELESS	11/04/22	1215590	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	602.96
VERIZON WIRELESS	11/04/22	1215590	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	64.02
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	439.80
VERIZON WIRELESS	11/04/22	1215590	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	45.48
VERIZON WIRELESS	11/08/22	1221004	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.01
VERIZON WIRELESS	11/08/22	1221004	General	County Counsel	Legal Services	Telephone Services	40.52
VERIZON WIRELESS	11/08/22	1221004	General	Office jof Data Analytics	Data & Analytics	Telephone Services	126.56
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Administration	Telephone Services	166.57
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	LRIG System Management	Telephone Services	45.52
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	172.08
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Telecom Operations	Telephone Services	40.52
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Business Services	Telephone Services	773.50
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Business Services	Telephone Services	298.64
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	45.52
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	371.62
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	177.08
VERIZON WIRELESS	11/08/22	1221004	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	664.24
VERIZON WIRELESS	11/08/22	1221004	General	Office of Emergency Man	Emergency Management	Special Supplies	271.10
VERIZON WIRELESS	11/08/22	1222403	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	120.84
VERIZON WIRELESS	11/10/22	1219030	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	83.52
VERIZON WIRELESS	11/10/22	1219030	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	297.32
VERIZON WIRELESS	11/10/22	1219030	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,211.53
VERIZON WIRELESS	11/10/22	1219030	General	Comm Justice Rehab	Fiscal Services	Telephone Services	172.48
VERIZON WIRELESS	11/10/22	1219030	General	Comm Justice Rehab	YS Administration	Telephone Services	125.28
VERIZON WIRELESS	11/10/22	1219030	General	Comm Justice Rehab	Detention	Telephone Services	83.52
VERIZON WIRELESS	11/10/22	1219030	General	Comm Justice Rehab	Phoenix Program	Telephone Services	221.73
VERIZON WIRELESS	11/10/22	1219030	General	Comm Justice Rehab	Supervision	Telephone Services	907.68
VERIZON WIRELESS	11/10/22	1219030	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	368.35
VERIZON WIRELESS	11/10/22	1219030	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,120.28
VERIZON WIRELESS	11/10/22	1220786	General	County Administration	Board Of County Commissioners	Telephone Services	121.44
VERIZON WIRELESS	11/10/22	1220786	General	County Administration	Admin Support	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1220786	General	County Administration	County Administrators Off	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1220786	General	County Administration	Equity & Access	Telephone Services	85.96
VERIZON WIRELESS	11/10/22	1220786	General	County Administration	Public Information	Telephone Services	85.49
VERIZON WIRELESS	11/10/22	1220786	General	County Administration	Intergovernmental Relations	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1220786	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	126.44
VERIZON WIRELESS	11/10/22	1220786	Law Library	County Administration	Law Library	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1220786	General	County Administration	Capital Improvements	Telephone Services	45.48
VERIZON WIRELESS	11/10/22	1220786	General	County Administration	Policy Team Admin	Telephone Services	120.97
VERIZON WIRELESS	11/10/22	1220786	General	County Counsel	Legal Services	Telephone Services	192.40
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Office of the Sheriff	Telephone Services	121.44
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Training Administration	Telephone Services	40.48

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VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Police Services Administration	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Radio Network	Telephone Services	76.56
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,922.80
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Investigations	Telephone Services	283.36
VERIZON WIRELESS	11/10/22	1222774	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	182.16
VERIZON WIRELESS	11/10/22	1222774	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	202.40
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Marine Patrol	Telephone Services	101.20
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	80.96
VERIZON WIRELESS	11/10/22	1222774	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Transport	Telephone Services	50.93
VERIZON WIRELESS	11/10/22	1222774	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222774	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222774	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	206.82
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Police Records	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Police Dispatch	Telephone Services	387.86
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Search & Rescue	Telephone Services	80.96
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Civil Section	Telephone Services	60.72
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.96
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Jail Security	Telephone Services	4.39
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Facility Maintenance	Telephone Services	52.65
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.38
VERIZON WIRELESS	11/10/22	1222774	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.10
VERIZON WIRELESS	11/10/22	1222774	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	127.50
VERIZON WIRELESS	11/10/22	1222774	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222774	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	161.92
VERIZON WIRELESS	11/10/22	1222789	General	District Attorney	Criminal Prosecution	DP Supplies And Access	993.89
VERIZON WIRELESS	11/10/22	1222789	General	District Attorney	Family Law Division	DP Supplies And Access	80.02
VERIZON WIRELESS	11/10/22	1222789	General	District Attorney	Victim/Witness Program	DP Supplies And Access	83.52
VERIZON WIRELESS	11/10/22	1222789	General	District Attorney	Death Investigations	DP Supplies And Access	597.32
VERIZON WIRELESS	11/10/22	1222882	General	County Administration	Capital Improvements	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222882	General	County Administration	Capital Planning Mngmnt	Telephone Services	50.60
VERIZON WIRELESS	11/10/22	1222882	General	County Administration	Property Management	Telephone Services	40.48
VERIZON WIRELESS	11/10/22	1222882	General	County Administration	Facilities-Admin	Telephone Services	70.84
VERIZON WIRELESS	11/10/22	1222882	General	County Administration	Custodial	Telephone Services	728.64
VERIZON WIRELESS	11/10/22	1222882	General	County Administration	Maintenance	Telephone Services	445.28
VERIZON WIRELESS	11/10/22	1222882	General	County Administration	Landscaping	Telephone Services	80.96
VERIZON WIRELESS	11/18/22	1223188	General	Human Resources	Administration	Telephone Services	41.76
VERIZON WIRELESS	11/18/22	1223188	General	Human Resources	Labor Relations	Telephone Services	125.28
VERIZON WIRELESS	11/18/22	1223188	General	Human Resources	Workforce Well Solutions	Telephone Services	125.28
VERIZON WIRELESS	11/18/22	1223188	General	Human Resources	Talent Management	Telephone Services	292.32
VERIZON WIRELESS	11/18/22	1223503	General	Sheriff's Office	Police Services Administration	Telephone Services	61.40
VERIZON WIRELESS	11/18/22	1223503	General	Sheriff's Office	Radio Network	Telephone Services	27.00
VERIZON WIRELESS	11/18/22	1223503	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	30.70
VERIZON WIRELESS	11/18/22	1223503	General	Sheriff's Office	County Law Enforcement	Telephone Services	382.25
VERIZON WIRELESS	11/18/22	1223503	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	27.00
VERIZON WIRELESS	11/18/22	1223503	General	Sheriff's Office	Search & Rescue	Telephone Services	27.00
VERIZON WIRELESS	11/18/22	1223503	General	Sheriff's Office	Civil Section	Telephone Services	81.04
VERIZON WIRELESS	11/18/22	1223504	General	Sheriff's Office	Radio Network	Telephone Services	34.61
VERIZON WIRELESS	11/18/22	1223504	General	Sheriff's Office	County Law Enforcement	Telephone Services	304.07
VERIZON WIRELESS	11/18/22	1223504	General	Sheriff's Office	Investigations	Telephone Services	281.97
VERIZON WIRELESS	11/18/22	1223504	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	22.32
VERIZON WIRELESS	11/18/22	1223504	General	Sheriff's Office	Police Dispatch	Telephone Services	25.31
VERIZON WIRELESS	11/18/22	1223504	General	Sheriff's Office	Search & Rescue	Telephone Services	50.73
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Administration	Telephone Services	19.64

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VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Office of the Sheriff	Telephone Services	39.28
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Fiscal Services	Telephone Services	19.64
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Training Administration	Telephone Services	19.64
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Police Services Administration	Telephone Services	19.64
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Radio Network	Telephone Services	26.05
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	County Law Enforcement	Telephone Services	78.61
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Police Dispatch	Telephone Services	78.56
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Search & Rescue	Telephone Services	39.28
VERIZON WIRELESS	11/18/22	1223505	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	58.92
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	Administration	Telephone Services	40.01
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	Office of the Sheriff	Telephone Services	120.03
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,120.28
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	Investigations	Telephone Services	200.05
VERIZON WIRELESS	11/18/22	1223506	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	160.04
VERIZON WIRELESS	11/18/22	1223506	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	120.03
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	Marine Patrol	Telephone Services	80.02
VERIZON WIRELESS	11/18/22	1223506	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	80.02
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	Search & Rescue	Telephone Services	80.02
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	Civil Section	Telephone Services	160.04
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.01
VERIZON WIRELESS	11/18/22	1223506	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.02
VERIZON WIRELESS	11/18/22	1223506	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.01
VILLAGE GREEN CHEVRON	11/18/22	1223346	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,275.00
VON KLEIN PROPERTY MANAGEMENT LLC	11/18/22	1222977	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,600.00
VON KLEIN PROPERTY MANAGEMENT LLC	11/18/22	1223637	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,920.00
W.W. GRAINGER INC.	11/08/22	1221245	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	988.38
W.W. GRAINGER INC.	11/10/22	1222751	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	143.36
W.W. GRAINGER INC.	11/18/22	1223393	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	1,111.86
W.W. GRAINGER INC.	11/18/22	1223445	General	County Administration	Maintenance	Maintenance Of Structures	163.02
WALKER, CARLY	11/10/22	1215514	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	148.00
WALKER, CARLY	11/18/22	1223002	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	716.57
WALKER, MARGARET W.	11/18/22	1223477	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	749.76
WALKER, MEGAN	11/18/22	1223653	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	598.00
WALKER, NATHAN	11/18/22	1223065	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Outside Education & Travel	115.63
WALKER, NATHAN	11/18/22	1223484	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	567.36
WALLYS SEPTIC TANK PUMPING	11/04/22	1215291	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	500.00
WALLYS SEPTIC TANK PUMPING	11/04/22	1215292	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	500.00
WAL-MART STORES, INC.	11/08/22	1221114	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.59
WAL-MART STORES, INC.	11/08/22	1221114	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	15.96
WAL-MART STORES, INC.	11/08/22	1221222	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Support Services	200.00
WAL-MART STORES, INC.	11/08/22	1221223	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Support Services	200.00
WAL-MART STORES, INC.	11/08/22	1221226	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Support Services	200.00
WAL-MART STORES, INC.	11/08/22	1221317	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	466.56
WAL-MART STORES, INC.	11/08/22	1221322	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	311.04
WAL-MART STORES, INC.	11/08/22	1221690	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	107.86
WAL-MART STORES, INC.	11/08/22	1221912	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	174.10
WAL-MART STORES, INC.	11/08/22	1222328	General	County Administration	Custodial	Special Supplies	189.62
WALTER E NELSON CO	11/18/22	1223337	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	179.00
WALTER E NELSON CO	11/18/22	1223340	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	492.18
WALTER E NELSON CO	11/18/22	1223343	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	158.00
WALTER E NELSON CO	11/18/22	1223344	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	105.78
WARKENTIN, NOLAN	11/04/22	1215096	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	300.00
WARKENTIN, NOLAN	11/04/22	1215096	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	50.00
WATSON, CRAIG	11/04/22	1215051	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	101.87
WCI SANIPAC, INC.	11/08/22	1222308	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	516.35
WCI SANIPAC, INC.	11/08/22	1222309	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	180.60

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WCI SANIPAC, INC.	11/10/22	1222745	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	196.09
WCI SANIPAC, INC.	11/18/22	1223170	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	821.08
WCI SANIPAC, INC.	11/18/22	1223365	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	97.67
WCI SANIPAC, INC.	11/18/22	1223365	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	29.30
WCI SANIPAC, INC.	11/18/22	1223365	General	Comm Justice Rehab	Detention	Refuse & Garbage	146.50
WCI SANIPAC, INC.	11/18/22	1223365	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	68.37
WCI SANIPAC, INC.	11/18/22	1223365	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	97.67
WCI SANIPAC, INC.	11/18/22	1223365	General	Comm Justice Rehab	Supervision	Refuse & Garbage	185.57
WCI SANIPAC, INC.	11/18/22	1223365	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	87.90
WCI SANIPAC, INC.	11/18/22	1223365	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	244.18
WCI SANIPAC, INC.	11/18/22	1223365	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.57
WCI SANIPAC, INC.	11/18/22	1223368	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	13.60
WCI SANIPAC, INC.	11/18/22	1223368	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.46
WCI SANIPAC, INC.	11/18/22	1223368	General	Comm Justice Rehab	Detention	Refuse & Garbage	20.40
WCI SANIPAC, INC.	11/18/22	1223368	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	9.52
WCI SANIPAC, INC.	11/18/22	1223368	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	13.60
WCI SANIPAC, INC.	11/18/22	1223368	General	Comm Justice Rehab	Supervision	Refuse & Garbage	27.20
WCI SANIPAC, INC.	11/18/22	1223368	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	12.24
WCI SANIPAC, INC.	11/18/22	1223368	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	34.00
WCI SANIPAC, INC.	11/18/22	1223371	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	18.81
WCI SANIPAC, INC.	11/18/22	1223371	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.55
WCI SANIPAC, INC.	11/18/22	1223371	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.21
WCI SANIPAC, INC.	11/18/22	1223371	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.16
WCI SANIPAC, INC.	11/18/22	1223371	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	18.81
WCI SANIPAC, INC.	11/18/22	1223371	General	Comm Justice Rehab	Supervision	Refuse & Garbage	37.62
WCI SANIPAC, INC.	11/18/22	1223371	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	16.92
WCI SANIPAC, INC.	11/18/22	1223371	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	47.02
WCI SANIPAC, INC.	11/18/22	1223425	General	County Administration	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	11/18/22	1223425	General	County Administration	Custodial	Refuse & Garbage	592.48
WCI SANIPAC, INC.	11/18/22	1223425	General	County Administration	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	11/18/22	1223425	General	County Administration	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	11/18/22	1223427	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	249.38
WCI SANIPAC, INC.	11/18/22	1223660	General Road	Public Works	Delta Campus Services	Refuse & Garbage	1,239.60
WCI SANIPAC, INC.	11/18/22	1223660	General	County Administration	Custodial	Maintenance Agreements	265.50
WCI SANIPAC, INC.	11/18/22	1223664	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	153.00
WCI SANIPAC, INC.	11/18/22	1223664	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	11/18/22	1223664	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	102.00
WCI SANIPAC, INC.	11/18/22	1223664	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	76.50
WCI SANIPAC, INC.	11/18/22	1223664	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	306.00
WCI SANIPAC, INC.	11/18/22	1223665	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	208.72
WCI SANIPAC, INC.	11/18/22	1223693	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	248.25
WCI SANIPAC, INC.	11/18/22	1223697	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	196.09
WEBSTAIR STORE, THE	11/08/22	1222066	General	Sheriff's Office	Jail Security	Stores Inventory	491.48
WEBSTER, JENNIFER	11/10/22	1222627	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	110.00
WELLPATH LLC	11/10/22	1222717	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	10,869.32
WELLPATH LLC	11/10/22	1222718	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	170.02
WELLPATH LLC	11/10/22	1222756	General	Sheriff's Office	Medical Services	Professional & Consulting	100,732.34
WELLPATH LLC	11/10/22	1222756	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	357,141.91
WEST COAST PAPER COMPANY	11/18/22	1223361	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	840.56
WEST COAST PAPER COMPANY	11/18/22	1223364	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	1,032.50
WEST COAST PAPER COMPANY	11/18/22	1223366	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	362.00
WESTERN DETENTION PRODUCTS INC	11/04/22	1215360	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	143.00
WESTERN DETENTION PRODUCTS INC	11/04/22	1215360	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	507.00
WESTERN DETENTION PRODUCTS INC	11/04/22	1215506	General	County Administration	Maintenance	Maintenance Of Structures	2,428.00
WESTERN EXTERMINATOR COMPANY	11/04/22	1215481	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	11/04/22	1215482	General	County Administration	Maintenance	Maintenance Agreements	190.00

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WESTERN EXTERMINATOR COMPANY	11/04/22	1215483	General	County Administration	Maintenance	Maintenance Agreements	165.00
WESTERN EXTERMINATOR COMPANY	11/04/22	1215485	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	11/04/22	1215486	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	11/04/22	1215490	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/04/22	1215491	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	11/04/22	1215492	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	11/04/22	1215493	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/04/22	1215494	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/04/22	1215495	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	11/04/22	1215496	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	11/04/22	1215497	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/04/22	1215498	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/04/22	1215500	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/04/22	1215501	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/04/22	1215502	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN LANE FIRE AND EMS	11/04/22	1215133	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	22,786.47
WESTFIR, CITY OF	11/04/22	1215241	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	13,959.00
WHENTOWORK	11/08/22	1221195	General	Comm Justice Rehab	Detention	Subscriptions	157.50
WHENTOWORK	11/08/22	1221195	General	Comm Justice Rehab	Phoenix Program	Subscriptions	157.50
WHITE BIRD CLINIC	11/18/22	1222994	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHITE BIRD CLINIC	11/18/22	1222995	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.33
WHITE BIRD CLINIC	11/18/22	1222996	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WILCO ENTERPRISES	11/08/22	1221514	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	150.22
WILCO ENTERPRISES	11/08/22	1221543	Solid Waste Disposal	Public Works	Special Waste	Agricultural Supplies	299.50
WILCO ENTERPRISES	11/08/22	1222407	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	606.28
WILDISH BUILDING MATERIALCO	11/04/22	1215294	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	664.42
WILDISH BUILDING MATERIALCO	11/04/22	1215294	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,720.76
WILDISH BUILDING MATERIALCO	11/04/22	1215294	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	712.50
WILDISH BUILDING MATERIALCO	11/04/22	1215295	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,076.62
WILDISH BUILDING MATERIALCO	11/04/22	1215296	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	10,746.90
WILDISH BUILDING MATERIALCO	11/04/22	1215296	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	270.00
WILDISH BUILDING MATERIALCO	11/04/22	1215296	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,231.74
WILDISH BUILDING MATERIALCO	11/04/22	1215297	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	10,912.19
WILDISH BUILDING MATERIALCO	11/04/22	1215297	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	280.93
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,410.29
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	102.00
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	50.74
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	562.84
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,703.10
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	50.45
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	152.75
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	121.28
WILDISH BUILDING MATERIALCO	11/04/22	1215298	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	19.98
WILDISH BUILDING MATERIALCO	11/10/22	1220787	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	990.00
WILDISH BUILDING MATERIALCO	11/10/22	1220790	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,653.11
WILDISH BUILDING MATERIALCO	11/10/22	1220790	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,342.50
WILDISH BUILDING MATERIALCO	11/10/22	1220791	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,294.37
WILDISH BUILDING MATERIALCO	11/10/22	1220791	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	768.06
WILDISH BUILDING MATERIALCO	11/10/22	1220793	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,307.61
WILDISH BUILDING MATERIALCO	11/10/22	1220793	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	662.24
WILDISH BUILDING MATERIALCO	11/18/22	1223370	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,311.39
WILDISH BUILDING MATERIALCO	11/18/22	1223370	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	390.00
WILLAKENZIE OR LLC	11/18/22	1222978	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,456.18
WILLAMETTE DENTAL	11/18/22	269819	Dental Benefits - Subfund	General Expense	Willamette Dental	Insurance Premiums	8,797.85
WILLAMETTE DENTAL	11/18/22	269820	Dental Benefits - Subfund	General Expense	Willamette Dental	Claims	89,855.00
WILLAMETTE FAMILY, INC.	11/04/22	1215042	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41

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WILLAMETTE FAMILY, INC.	11/04/22	1215043	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	72,931.44
WILLAMETTE FAMILY, INC.	11/18/22	1223062	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	11/18/22	1223063	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	11/18/22	1223064	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLIAMS, CASSONDRA	11/10/22	1222689	LaneCare Subfund	Health & Human Services	Pacificsource	Office Supplies & Expense	129.49
WINSOR, SKYLER	11/04/22	1215513	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,474.00
WITHERSPOON COURT	11/10/22	1215457	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,900.00
WOMENSPACE, INC. DBA HOPE & SAFETY	11/04/22	1215072	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,131.23
WOMENSPACE, INC. DBA HOPE & SAFETY	11/04/22	1215072	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	4,822.59
WOMENSPACE, INC. DBA HOPE & SAFETY	11/04/22	1215073	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Professional & Consulting	3,773.92
WOMENSPACE, INC. DBA HOPE & SAFETY	11/18/22	1223550	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,077.35
WOMENSPACE, INC. DBA HOPE & SAFETY	11/18/22	1223550	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,615.76
WOMENSPACE, INC. DBA HOPE & SAFETY	11/18/22	1223550	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,160.22
WOMENSPACE, INC. DBA HOPE & SAFETY	11/18/22	1223550	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	668.07
WONDER WASH	11/08/22	1222158	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	210.60
WOODBURY ENERGY COMPANY - WECO	11/04/22	1215299	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17,485.51
WOODBURY ENERGY COMPANY - WECO	11/04/22	1215300	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,009.21
WOODBURY ENERGY COMPANY - WECO	11/18/22	1223375	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	343.14
WOODBURY ENERGY COMPANY - WECO	11/18/22	1223375	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,867.85
WOODBURY ENERGY COMPANY - WECO	11/18/22	1223378	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	300.66
WOODBURY ENERGY COMPANY - WECO	11/18/22	1223378	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	32.95
WOODBURY ENERGY COMPANY - WECO	11/18/22	1223380	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,256.96
WOODBURY ENERGY COMPANY - WECO	11/18/22	1223382	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,767.60
WOODBURY ENERGY COMPANY - WECO	11/18/22	1223384	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,229.40
WOODBURY ENERGY COMPANY - WECO	11/18/22	1223386	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,549.47
WORKSITE SOLUTIONS INC	11/08/22	1221861	Motor & Equip Pool	Public Works	Fleet Administration & Support	Small Office Furniture	465.00
WORKSITE SOLUTIONS INC	11/18/22	1214416	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Small Office Furniture	478.80
XS MEDIA	11/08/22	1221003	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	428.00
YOUNG, CYNTHIA	11/18/22	1223004	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	225.00
YOUNG, MARIEKE	11/10/22	1222631	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	110.00
YOUNG, MARIEKE	11/18/22	1223092	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	172.00
YOUNG, MICHELLE L	11/04/22	1214395	Self Insurance	General Expense	General Liability	Claims	2,337.66
ZILKOSKI AUTO ELECTRIC	11/08/22	1221039	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	115.00

15,836,980.49