

Lane County, Oregon  
Jan 2023 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
1996 LLC DBA CHAMBERS CONSTRUCTION CO	01/13/23	1231399	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	35,673.00
211INFO	01/20/23	1231388	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	18,028.60
211INFO	01/20/23	1232225	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	18,596.22
2FORM ARCHITECTURE PC	01/20/23	1232461	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	7,457.50
2FORM ARCHITECTURE PC	01/20/23	1232462	Capital Improvement	County Administration	BH Lobby Upgrade	Architectural Services	32,518.53
2FORM ARCHITECTURE PC	01/27/23	1232848	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	3,767.50
3 SPRINGS COACHING	01/27/23	1232844	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,200.00
360 ELECTRIC	01/06/23	1209645	Lane Events Center	Public Works	Convention & Event Ops	Support Services	542.50
360 ELECTRIC	01/13/23	1231763	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,529.56
360 ELECTRIC	01/13/23	1231764	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	600.00
360 ELECTRIC	01/13/23	1231767	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	142.19
360 ELECTRIC	01/27/23	1232837	Lane Events Center	Public Works	Convention & Event Ops	Support Services	172.50
360 ELECTRIC	01/27/23	1232838	Lane Events Center	Public Works	Convention & Event Ops	Support Services	1,035.00
911 SUPPLY	01/27/23	1233068	General	Sheriff's Office	Fiscal Services	Stores Inventory	349.95
911 SUPPLY	01/27/23	1233119	General	Sheriff's Office	Fiscal Services	Stores Inventory	738.89
A FAMILY FOR EVERY CHILD	01/13/23	1231706	General	Comm Justice Rehab	YS Administration	Agency Payments	5,848.32
A1 COUPLING & HOSE	01/09/23	1230063	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	222.01
A1 COUPLING & HOSE	01/09/23	1230070	General Road	Public Works	Zone 1 - Metro	Building Materials Supplies	123.24
A1 COUPLING & HOSE	01/09/23	1230071	General Road	Public Works	Zone 1 - Metro	Building Materials Supplies	100.61
A1 COUPLING & HOSE	01/13/23	1231411	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	201.60
A1 COUPLING & HOSE	01/13/23	1231414	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.90
A1 COUPLING & HOSE	01/20/23	1232374	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	305.16
AAPC	01/09/23	1230239	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Training Services & Materials	495.00
AARDVARK TACTICAL INC	01/09/23	1230530	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,228.00
ABBOTT, TERESA	01/06/23	1229366	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
ABBYS LEGENDARY PIZZA	01/09/23	1230381	General	Sheriff's Office	Investigations	Food	175.25
ACCELA INC	01/09/23	1229483	Technology Services	Information Services	Business Services	Training Services & Materials	400.00
ACI MECHANICAL & HVAC	01/09/23	1230765	General	County Administration	Maintenance	Building Materials Supplies	1,172.89
ACTION RENT ALL & PARTY TIME	01/13/23	1231521	Lane Events Center	Public Works	Convention & Event Ops	Fair Booth Space Rental	1,100.00
ACTION TARGET INC	01/09/23	1229432	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Training Services & Materials	1,771.86
ACUMEN EXECUTIVE SEARCH	01/20/23	1231522	General	General Expense	County Special Projects	Professional & Consulting	13,395.84
ADDICTION COUNSELING AND	01/20/23	1231976	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	7,531.23
ADDICTION COUNSELING AND	01/27/23	1233176	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,640.04
ADDICTION COUNSELING AND	01/27/23	1233177	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,229.04
ADDICTION COUNSELING AND	01/27/23	1233178	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,277.44
ADDICTION COUNSELING AND	01/27/23	1233179	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDICTION COUNSELING AND	01/27/23	1233180	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,110.00
ADDICTION COUNSELING AND	01/27/23	1233181	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,856.00
ADDICTION COUNSELING AND	01/27/23	1233182	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,852.00
ADOBE SYSTEMS INC	01/09/23	1229413	General	County Administration	Public Information	Professional Licenses	249.97
ADVANCE AUTO PARTS	01/13/23	1231423	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.98
ADVANCED COVERT TECHNOLOGY	01/06/23	1231229	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Radio/Communic Supplies & Svcs	5,211.00
AED BRANDS, LLC	01/09/23	1230513	General	Sheriff's Office	County Law Enforcement	Medical Supplies	179.00
AGGREGATE RESOURCE CRUSHING, LLC	01/06/23	1229268	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	755.73
AGGREGATE RESOURCE CRUSHING, LLC	01/06/23	1229268	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	16,093.24
AGGREGATE RESOURCE CRUSHING, LLC	01/06/23	1229268	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	194.97
AGGREGATE RESOURCE CRUSHING, LLC	01/06/23	1229268	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	24,591.73
AGGREGATE RESOURCE CRUSHING, LLC	01/06/23	1229268	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	6,979.18
AGGREGATE RESOURCE CRUSHING, LLC	01/27/23	1232807	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,331.08
AGGREGATE RESOURCE CRUSHING, LLC	01/27/23	1232807	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,360.17
AGGREGATE RESOURCE CRUSHING, LLC	01/27/23	1232807	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	642.16
AGGREGATE RESOURCE CRUSHING, LLC	01/27/23	1232807	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,003.88
AISLING TRUCKING ACADEMY LLC	01/06/23	1229376	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	01/13/23	1231555	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	01/13/23	1231574	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00

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AISLING TRUCKING ACADEMY LLC	01/27/23	1232967	General Road	Public Works	Bridges	Outside Education & Travel	5,525.00
AISLING TRUCKING ACADEMY LLC	01/27/23	1233137	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	220.00
AISLING TRUCKING ACADEMY LLC	01/27/23	1233140	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	2,250.00
AISLING TRUCKING ACADEMY LLC	01/27/23	1233141	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	458.00
AISLING TRUCKING ACADEMY LLC	01/27/23	1233148	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	01/27/23	1233151	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	5,755.00
ALARM SOLUTIONS INC.	01/20/23	1232377	General	County Administration	Maintenance	Maintenance Agreements	495.00
ALASKA AIRLINES	01/09/23	1230082	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	181.20
ALBERTSONS	01/09/23	1230060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	132.20
ALBERTSONS	01/09/23	1230952	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	570.90
ALESONG BREWING & BLENDING	01/13/23	1231523	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
ALL HANDS INTERPRETING	01/06/23	1229215	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	155.20
ALL SEASONS EQUIPMENT	01/13/23	1231447	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	142.60
ALL SEASONS EQUIPMENT	01/13/23	1231450	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	174.82
ALL SEASONS EQUIPMENT	01/13/23	1231451	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	179.32
ALLIED MANAGEMENT CO	01/07/23	1233160	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,390.00
ALS GROUP USA, CORP	01/20/23	1232338	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	357.00
ALTERNATIVE WORK CONCEPTS	01/06/23	1229179	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	455.76
ALTERNATIVE WORK CONCEPTS	01/06/23	1229180	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	354.48
AMAZON.COM INC	01/09/23	1229387	General	Comm Justice Rehab	Supervision	Office Supplies & Expense	136.48
AMAZON.COM INC	01/09/23	1229424	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	327.74
AMAZON.COM INC	01/09/23	1229425	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	148.88
AMAZON.COM INC	01/09/23	1229426	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	135.48
AMAZON.COM INC	01/09/23	1229457	General Road	Public Works	Management	Printer & Copier Expenses	134.99
AMAZON.COM INC	01/09/23	1229460	General Road	Public Works	Support	Printer & Copier Expenses	139.49
AMAZON.COM INC	01/09/23	1229551	SR SubFund Public Safety	Sheriff's Office	LCSO-Federal Forfeitures	Small Tools & Equipment	455.89
AMAZON.COM INC	01/09/23	1229579	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	107.19
AMAZON.COM INC	01/09/23	1229592	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	396.54
AMAZON.COM INC	01/09/23	1229599	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	259.90
AMAZON.COM INC	01/09/23	1229601	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.36
AMAZON.COM INC	01/09/23	1229605	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	27.99
AMAZON.COM INC	01/09/23	1229605	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	111.57
AMAZON.COM INC	01/09/23	1229622	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.06
AMAZON.COM INC	01/09/23	1229626	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	195.00
AMAZON.COM INC	01/09/23	1229630	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.60
AMAZON.COM INC	01/09/23	1229632	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	155.20
AMAZON.COM INC	01/09/23	1229642	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	217.63
AMAZON.COM INC	01/09/23	1229652	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	85.38
AMAZON.COM INC	01/09/23	1229652	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	119.17
AMAZON.COM INC	01/09/23	1229652	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	47.40
AMAZON.COM INC	01/09/23	1229659	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	244.80
AMAZON.COM INC	01/09/23	1229666	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.90
AMAZON.COM INC	01/09/23	1229671	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.65
AMAZON.COM INC	01/09/23	1229675	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.24
AMAZON.COM INC	01/09/23	1229768	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	297.11
AMAZON.COM INC	01/09/23	1229772	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	357.96
AMAZON.COM INC	01/09/23	1229773	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	296.98
AMAZON.COM INC	01/09/23	1229774	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	140.47
AMAZON.COM INC	01/09/23	1229775	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	131.13
AMAZON.COM INC	01/09/23	1229777	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	198.30
AMAZON.COM INC	01/09/23	1229778	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	297.11
AMAZON.COM INC	01/09/23	1229779	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	379.44
AMAZON.COM INC	01/09/23	1229780	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	188.35
AMAZON.COM INC	01/09/23	1229801	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	377.26
AMAZON.COM INC	01/09/23	1229830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	496.93

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AMAZON.COM INC	01/09/23	1229836	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	239.85
AMAZON.COM INC	01/09/23	1229837	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	354.38
AMAZON.COM INC	01/09/23	1229838	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	113.84
AMAZON.COM INC	01/09/23	1229840	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	808.61
AMAZON.COM INC	01/09/23	1229841	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	167.08
AMAZON.COM INC	01/09/23	1229842	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	571.24
AMAZON.COM INC	01/09/23	1229843	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	429.90
AMAZON.COM INC	01/09/23	1229846	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	115.90
AMAZON.COM INC	01/09/23	1229848	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	151.82
AMAZON.COM INC	01/09/23	1229851	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	365.93
AMAZON.COM INC	01/09/23	1229870	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	351.71
AMAZON.COM INC	01/09/23	1229895	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	185.56
AMAZON.COM INC	01/09/23	1229903	General	Sheriff's Office	Radio Network	Machinery & Equipment Parts	125.00
AMAZON.COM INC	01/09/23	1229916	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.99
AMAZON.COM INC	01/09/23	1229919	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.98
AMAZON.COM INC	01/09/23	1229921	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	161.89
AMAZON.COM INC	01/09/23	1229927	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	999.99
AMAZON.COM INC	01/09/23	1229930	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	9.75
AMAZON.COM INC	01/09/23	1229930	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	119.85
AMAZON.COM INC	01/09/23	1229932	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	184.68
AMAZON.COM INC	01/09/23	1229946	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	419.78
AMAZON.COM INC	01/09/23	1229962	General Road	Public Works	Design Services	Office Supplies & Expense	71.97
AMAZON.COM INC	01/09/23	1229962	General Road	Public Works	Construction Services	Office Supplies & Expense	33.58
AMAZON.COM INC	01/09/23	1229962	General Road	Public Works	Engineering Administration	Office Supplies & Expense	38.76
AMAZON.COM INC	01/09/23	1229962	General Road	Public Works	Transportation Planning	Office Supplies & Expense	23.99
AMAZON.COM INC	01/09/23	1229962	General Road	Public Works	Engineering Administration	Janitorial Supplies	29.73
AMAZON.COM INC	01/09/23	1229964	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	387.68
AMAZON.COM INC	01/09/23	1229968	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	133.26
AMAZON.COM INC	01/09/23	1229972	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,199.96
AMAZON.COM INC	01/09/23	1229977	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	469.51
AMAZON.COM INC	01/09/23	1230002	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	289.91
AMAZON.COM INC	01/09/23	1230006	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	240.00
AMAZON.COM INC	01/09/23	1230012	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	400.00
AMAZON.COM INC	01/09/23	1230016	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	127.98
AMAZON.COM INC	01/09/23	1230116	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	572.00
AMAZON.COM INC	01/09/23	1230124	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	169.99
AMAZON.COM INC	01/09/23	1230126	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	178.88
AMAZON.COM INC	01/09/23	1230149	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.00
AMAZON.COM INC	01/09/23	1230151	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	367.49
AMAZON.COM INC	01/09/23	1230207	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	100.48
AMAZON.COM INC	01/09/23	1230217	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	220.00
AMAZON.COM INC	01/09/23	1230219	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	101.37
AMAZON.COM INC	01/09/23	1230223	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	173.05
AMAZON.COM INC	01/09/23	1230224	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	174.93
AMAZON.COM INC	01/09/23	1230225	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	485.00
AMAZON.COM INC	01/09/23	1230227	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Client Support Fund	103.32
AMAZON.COM INC	01/09/23	1230243	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	173.44
AMAZON.COM INC	01/09/23	1230266	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	255.99
AMAZON.COM INC	01/09/23	1230304	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	107.82
AMAZON.COM INC	01/09/23	1230308	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	158.85
AMAZON.COM INC	01/09/23	1230309	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	558.63
AMAZON.COM INC	01/09/23	1230310	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,041.91
AMAZON.COM INC	01/09/23	1230313	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	952.00
AMAZON.COM INC	01/09/23	1230314	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	440.49
AMAZON.COM INC	01/09/23	1230315	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	476.00

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AMAZON.COM INC	01/09/23	1230316	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	490.00
AMAZON.COM INC	01/09/23	1230333	General Road	Public Works	Vegetation	Small Tools & Equipment	194.95
AMAZON.COM INC	01/09/23	1230337	General Road	Public Works	Vegetation	Small Tools & Equipment	59.98
AMAZON.COM INC	01/09/23	1230337	General Road	Public Works	Vegetation	Safety Supplies	107.78
AMAZON.COM INC	01/09/23	1230373	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	441.99
AMAZON.COM INC	01/09/23	1230397	LaneCare Subfund	Health & Human Services	Pacificsource	Office Supplies & Expense	109.47
AMAZON.COM INC	01/09/23	1230418	General Road	Public Works	Road & Bridge Maintenance	Clothing & Personal Supplies	389.60
AMAZON.COM INC	01/09/23	1230459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	300.88
AMAZON.COM INC	01/09/23	1230507	General	Sheriff's Office	Fiscal Services	Dues & Memberships	499.00
AMAZON.COM INC	01/09/23	1230509	General	Sheriff's Office	Fiscal Services	Dues & Memberships	59.67
AMAZON.COM INC	01/09/23	1230509	General	Sheriff's Office	Jail Security	Dues & Memberships	59.67
AMAZON.COM INC	01/09/23	1230509	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Dues & Memberships	59.66
AMAZON.COM INC	01/09/23	1230570	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	155.52
AMAZON.COM INC	01/09/23	1230575	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.00
AMAZON.COM INC	01/09/23	1230623	General	Sheriff's Office	Jail Security	Stores Inventory	224.34
AMAZON.COM INC	01/09/23	1230628	General	Sheriff's Office	Jail Security	Stores Inventory	379.80
AMAZON.COM INC	01/09/23	1230633	General	Sheriff's Office	Jail Security	Small Tools & Equipment	97.10
AMAZON.COM INC	01/09/23	1230633	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	151.87
AMAZON.COM INC	01/09/23	1230639	General	Sheriff's Office	Jail Security	Kitchen & Dining Supplies	15.60
AMAZON.COM INC	01/09/23	1230639	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Kitchen & Dining Supplies	24.39
AMAZON.COM INC	01/09/23	1230639	General	Sheriff's Office	Jail Security	Stores Inventory	86.05
AMAZON.COM INC	01/09/23	1230642	General	Sheriff's Office	Jail Security	Stores Inventory	1,279.80
AMAZON.COM INC	01/09/23	1230643	General	Sheriff's Office	Jail Security	Stores Inventory	1,237.50
AMAZON.COM INC	01/09/23	1230644	General	Sheriff's Office	Jail Security	DP Supplies And Access	69.42
AMAZON.COM INC	01/09/23	1230644	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	108.58
AMAZON.COM INC	01/09/23	1230653	General	Comm Justice Rehab	Detention	Office Supplies & Expense	114.98
AMAZON.COM INC	01/09/23	1230653	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	114.97
AMAZON.COM INC	01/09/23	1230654	General	Comm Justice Rehab	Detention	Support Services	62.12
AMAZON.COM INC	01/09/23	1230654	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	62.12
AMAZON.COM INC	01/09/23	1230655	General	Comm Justice Rehab	Detention	Support Services	59.80
AMAZON.COM INC	01/09/23	1230655	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	59.80
AMAZON.COM INC	01/09/23	1230706	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	294.30
AMAZON.COM INC	01/09/23	1230754	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	219.95
AMAZON.COM INC	01/09/23	1230755	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	115.96
AMAZON.COM INC	01/09/23	1230779	Land Management Fund	Public Works	Building	Office Supplies & Expense	66.99
AMAZON.COM INC	01/09/23	1230779	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	34.19
AMAZON.COM INC	01/09/23	1230840	General Road	Public Works	Zone 5 - Florence	Safety Supplies	135.90
AMAZON.COM INC	01/09/23	1230842	General Road	Public Works	Zone 5 - Florence	Safety Supplies	169.90
AMAZON.COM INC	01/09/23	1230843	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	152.87
AMAZON.COM INC	01/09/23	1230845	General Road	Public Works	Zone 5 - Florence	Office Supplies & Expense	65.99
AMAZON.COM INC	01/09/23	1230845	General Road	Public Works	Zone 5 - Florence	DP Equipment	18.89
AMAZON.COM INC	01/09/23	1230845	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	34.00
AMAZON.COM INC	01/09/23	1230845	General Road	Public Works	Zone 5 - Florence	Safety Supplies	31.36
AMAZON.COM INC	01/09/23	1230900	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	397.80
AMAZON.COM INC	01/09/23	1230908	General	County Administration	Custodial	Office Supplies & Expense	139.00
AMAZON.COM INC	01/09/23	1230916	General	Comm Justice Rehab	YS Administration	Small Office Furniture	243.79
AMAZON.COM INC	01/09/23	1230917	General	Comm Justice Rehab	YS Administration	Small Office Furniture	579.98
AMAZON.COM INC	01/09/23	1230928	General	Comm Justice Rehab	Phoenix Program	Small Tools & Equipment	172.34
AMAZON.COM INC	01/09/23	1230928	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Tools & Equipment	172.34
AMAZON.COM INC	01/09/23	1230939	General	County Administration	Maintenance	Small Office Furniture	128.83
AMAZON.COM INC	01/09/23	1230941	General	County Administration	Maintenance	Small Office Furniture	295.51
AMAZON.COM INC	01/09/23	1230959	Land Management Fund	Public Works	Building	Office Supplies & Expense	201.91
AMAZON.COM INC	01/09/23	1230976	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	581.98
AMAZON.COM INC	01/09/23	1230992	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	699.99
AMAZON.COM INC	01/09/23	1230996	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	118.99

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AMAZON.COM INC	01/09/23	1231003	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	118.99
AMAZON.COM INC	01/09/23	1231006	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	845.98
AMAZON.COM INC	01/09/23	1231028	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	379.00
AMAZON.COM INC	01/09/23	1231038	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	155.88
AMAZON.COM INC	01/09/23	1231051	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	999.99
AMAZON.COM INC	01/09/23	1231057	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	170.99
AMAZON.COM INC	01/09/23	1231066	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	104.96
AMAZON.COM INC	01/09/23	1231068	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	65.89
AMAZON.COM INC	01/09/23	1231068	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	36.98
AMAZON.COM INC	01/09/23	1231095	General	Sheriff's Office	Medical Services	DP Equipment	67.28
AMAZON.COM INC	01/09/23	1231095	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	DP Equipment	238.54
AMAZON.COM INC	01/09/23	1231095	General	Sheriff's Office	Adult Corrections Admin	Electrical Supplies	16.97
AMAZON.COM INC	01/09/23	1231125	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	133.94
AMAZON.COM INC	01/09/23	1231129	General Road	Public Works	Road Fund General Expense	Safety Supplies	285.43
AMAZON.COM INC	01/09/23	1231129	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	50.37
AMERCARE PRODUCTS INC	01/09/23	1230165	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,660.00
AMERICAN AIRLINES INC	01/09/23	1230327	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	479.20
AMERICAN CAMPUS COMMUNITIES OP, LP	01/06/23	1229296	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,300.00
AMERICAN LINEN SUPPLY CO	01/13/23	1231488	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	01/13/23	1231680	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.62
AMERICAN LINEN SUPPLY CO	01/13/23	1231682	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.62
AMERICAN LINEN SUPPLY CO	01/27/23	1232762	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN SCALE CO	01/09/23	1230441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Equipment	469.04
AMERICAN SCALE CO	01/27/23	1232969	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	01/27/23	1232969	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	01/27/23	1232969	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERIGAS PROPANE, INC.	01/06/23	1229274	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	427.70
AMERISOURCEBERGEN	01/09/23	271328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	32,502.90
AMERISOURCEBERGEN	01/19/23	271328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	32,502.90
ANDERSON, JAMES	01/13/23	1231652	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
ANDREWS, NOAH	01/06/23	1229189	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	6.88
ANDREWS, NOAH	01/06/23	1229189	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.63
ANDREWS, NOAH	01/06/23	1229189	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.11
ANDREWS, NOAH	01/06/23	1229189	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.00
ANDREWS, NOAH	01/06/23	1229189	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	138.75
ANDREWS, NOAH	01/06/23	1229189	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	60.63
ANGELSENSE	01/27/23	1233123	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGEVINE, GREG	01/06/23	1229229	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	01/20/23	1232267	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	25,420.32
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	01/27/23	1232716	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	25,357.23
ARAMARK REFRESHMENT SERVICES	01/13/23	1231874	General	Sheriff's Office	Office of the Sheriff	Food	181.73
ARAMARK UNIFORM SERVICES	01/06/23	1229319	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	01/06/23	1229319	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	01/06/23	1229335	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	01/13/23	1231381	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	01/13/23	1231381	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	01/13/23	1231928	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	01/20/23	1232160	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	01/20/23	1232160	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	01/27/23	1232590	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	01/27/23	1232608	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	01/27/23	1232611	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	01/27/23	1232611	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	01/27/23	1232974	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARK THERAPEUTIC SERVICES INC	01/27/23	1233122	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.99

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ART STREET INTERACTIVE, INC.	01/13/23	1231400	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASHLEY'S AESTHETIC WEDDING & EVENTS	01/13/23	1231525	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
ASPEN WILDLIFE SERVICES, INC.	01/13/23	1231708	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	01/13/23	1231710	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	01/13/23	1231711	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	01/13/23	1231713	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	01/13/23	1231715	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASSOCIATION OF OREGON COUNTIES	01/09/23	1229589	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	155.00
ASSOCIATION OF OREGON COUNTIES	01/09/23	1229590	General	County Administration	Admin Support	Outside Education & Travel	120.00
ASSOCIATION OF OREGON COUNTIES	01/09/23	1230117	General	County Administration	Board Of County Commissioners	Outside Education & Travel	850.00
ASSOCIATION OF OREGON COUNTIES	01/09/23	1230134	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	515.00
ASSOCIATION OF OREGON COUNTIES	01/09/23	1230936	General	Assessment and Taxation	Administration	Outside Education & Travel	335.00
ASSOCIATION OF OREGON COUNTIES	01/09/23	1231076	General	County Administration	County Administrators Off	Business Expense & Travel	195.00
ASSOCIATION OF SHCOOL BUSINESS OFFICALS	01/27/23	1232874	Employee Benefit	General Expense	PERS	Professional & Consulting	2,250.00
ATTENTI US INC	01/20/23	1232509	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,804.63
ATTENTI US INC	01/20/23	1232510	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	2,970.00
AUTISM-PRODUCTS.COM	01/06/23	1229188	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,098.00
AUTISM-PRODUCTS.COM	01/27/23	1233029	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	102.98
AUTISM-PRODUCTS.COM	01/27/23	1233031	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	146.93
AUTISM-PRODUCTS.COM	01/27/23	1233036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	258.24
AUTISM-PRODUCTS.COM	01/27/23	1233039	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	854.41
AUTISM-PRODUCTS.COM	01/27/23	1233041	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	263.73
AUTISM-PRODUCTS.COM	01/27/23	1233048	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	157.90
AUTISM-PRODUCTS.COM	01/27/23	1233056	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	111.90
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/20/23	1232044	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	194.50
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/20/23	1232045	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	613.86
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/20/23	1232046	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	2,854.50
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/20/23	1232047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.41
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/20/23	1232048	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	476.81
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/20/23	1232049	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	803.00
AZALEA MOUNTAIN LLC	01/13/23	1231528	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
B & H PHOTO	01/09/23	1230221	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	319.99
BALLET FANTASTIQUE	01/06/23	1229371	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
BANG, LANAE JEAN	01/27/23	1233161	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,810.00
BAXTER AUTO PARTS	01/20/23	1232376	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,315.52
BELL HARDWARE	01/06/23	1229097	General	County Administration	Maintenance	Building Materials Supplies	500.00
BELL REAL ESTATE	01/13/23	1231572	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,200.00
BENSON, ERIN & AARON	01/20/23	1232489	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,800.00
BERG PRODUCTIONS INC	01/09/23	1229440	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	2,200.00
BERG PRODUCTIONS INC	01/09/23	1230784	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	2,200.00
BERGSTROM, TERESA	01/06/23	1229203	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.62
BERGSTROM, TERESA	01/06/23	1229203	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	92.50
BERGSTROM, TERESA	01/06/23	1229203	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.00
BERGSTROM, TERESA	01/06/23	1229203	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	52.50
BERGSTROM, TERESA	01/06/23	1229203	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.38
BERGSTROM, TERESA	01/06/23	1229203	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.00
BEST BUY	01/09/23	1229476	Technology Services	Information Services	Administration	DP Supplies And Access	1,299.90
BEST BUY	01/09/23	1229477	Technology Services	Information Services	Administration	DP Supplies And Access	2,249.91
BEST BUY	01/09/23	1230675	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	3,149.95
BEST BUY	01/09/23	1230982	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	750.98
BEST BUY	01/09/23	1230983	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	999.97
BEST BUY	01/09/23	1231010	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	849.98
BEST BUY	01/09/23	1231015	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	749.99
BEST EVER RECOVERY (CROCKETT)	01/27/23	1232982	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (CROCKETT)	01/27/23	1232983	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,425.00

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BEST SEPTIC INC.	01/27/23	1232991	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	633.00
BEST WESTERN	01/09/23	1230290	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	608.84
BEST WESTERN	01/09/23	1231096	General	Sheriff's Office	Jail Security	Business Expense & Travel	161.60
BI MART CORPORATION	01/09/23	1230503	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Small Tools & Equipment	199.97
BI MART CORPORATION	01/09/23	1230503	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	199.97
BI MART CORPORATION	01/09/23	1230548	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	347.19
BI MART CORPORATION	01/09/23	1230558	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	211.97
BIG 5 SPORTING GOODS	01/09/23	1229804	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	1,079.73
BILYEU, TENA MAE	01/06/23	1229238	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
BIOSOLVE COMPANY, THE	01/20/23	1232050	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	590.06
BLACHLY LANE ELECTRIC CO OP	01/13/23	1231526	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,775.00
BLACHLY LANE ELECTRIC CO OP	01/13/23	1231942	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
BLACHLY LANE ELECTRIC CO OP	01/13/23	1231944	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,021.00
BLACHLY LANE ELECTRIC CO OP	01/20/23	1232113	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	375.00
BLACHLY LANE ELECTRIC CO OP	01/27/23	1232842	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	540.00
BLACK LABEL TATTOO LLC	01/13/23	1231553	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	12,000.00
BLACK LABEL TATTOO LLC	01/27/23	1233136	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	12,350.00
BLUE STAR GAS	01/13/23	1231937	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	326.50
BLUE STAR GAS	01/20/23	1232379	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	1,447.01
BLUE STAR GAS	01/27/23	1233166	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	303.70
BLUE STAR GAS	01/27/23	1233166	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	303.69
BLUSH BRIDAL & TUX SHOP INC	01/13/23	1231532	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
BOB BARKER COMPANY INC	01/20/23	1232519	General	Sheriff's Office	Food & Laundry Services	Clothing	347.42
BOB BARKER COMPANY INC	01/20/23	1232519	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	1,231.78
BOHEMIA FOOD HUB	01/06/23	1229044	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Agency Payments	5,000.00
BOOST OREGON	01/06/23	1229320	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	1,137.50
BRACHTENBACH, MARILYN H	01/20/23	1232490	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
BRACHTENBACH, MARILYN H	01/20/23	1232491	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
BRANCH ENGINEERING	01/06/23	1229099	Capital Improvement	County Administration	Multi Use Facility	Engineering Services	2,000.00
BRANCH ENGINEERING	01/20/23	1232095	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	2,175.00
BRENNER, DANIEL	01/20/23	1232492	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
BRIDGES TO SAFETY, LINN AND POLK	01/13/23	1231481	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	6,180.00
BRIDGEWAY CONTRACTING, LLC	01/13/23	1231598	Capital Improvement	County Administration	BH Lobby Upgrade	Professional Services	1,500.00
BRIDGEWAY CONTRACTING, LLC	01/20/23	1232388	Capital Improvement	County Administration	Capital Planning	Improvements	119,075.56
BRING RECYCLING	01/06/23	1229283	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	01/27/23	1233167	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.33
BRINKS, MARCI	01/27/23	1233093	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	166.88
BROADWAY CENTER LLC	01/06/23	1231171	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	6,475.00
BROTHERS CLEANING SERVICES INC	01/20/23	1232549	General	Sheriff's Office	Medical Services	Professional & Consulting	95.33
BROTHERS CLEANING SERVICES INC	01/20/23	1232549	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	338.00
BROTHERS PLUMBING,INC	01/06/23	1229100	General	County Administration	Maintenance	Maintenance Of Structures	1,758.28
BROWN, RALPH	01/06/23	1193033	Land Management Fund	Public Works	Building	Clothing & Personal Supplies	149.99
BROWN, TAMMY	01/20/23	1227635	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	382.37
BRUCE, ANDREW	01/06/23	1229235	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,050.00
BRUNADER, RICHARD	01/06/23	1229053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	799.00
BUCH, HEATHER	01/13/23	1231538	General	County Administration	Board Of County Commissioners	Business Expense & Travel	575.00
BUCKS SANITARY SERVICE	01/06/23	1231225	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	01/06/23	1231226	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	01/06/23	1231228	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	01/13/23	1231280	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	655.76
BUCKS SANITARY SERVICE	01/13/23	1231282	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	238.00
BUCKS SANITARY SERVICE	01/13/23	1231284	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	347.50
BUCKS SANITARY SERVICE	01/13/23	1231285	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	01/13/23	1231286	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	01/13/23	1231289	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50

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BUCKS SANITARY SERVICE	01/13/23	1231290	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	128.00
BUCKS SANITARY SERVICE	01/13/23	1231291	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/13/23	1231292	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	01/13/23	1231294	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/13/23	1231295	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/13/23	1231296	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	103.95
BUCKS SANITARY SERVICE	01/13/23	1231297	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/13/23	1231301	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/13/23	1231302	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/13/23	1231305	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	493.50
BUCKS SANITARY SERVICE	01/13/23	1231311	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	462.00
BUCKS SANITARY SERVICE	01/13/23	1231312	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/13/23	1231313	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	01/13/23	1231320	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	189.00
BUCKS SANITARY SERVICE	01/13/23	1231322	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	01/13/23	1231323	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	01/13/23	1231324	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	01/13/23	1231934	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	257.85
BUCKS SANITARY SERVICE	01/20/23	1232378	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	01/20/23	1232383	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUDGET RENT A CAR	01/09/23	1230297	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	433.76
BUDGET RENT A CAR	01/09/23	1230925	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	126.19
BUDGET RENT A CAR	01/09/23	1230925	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	126.18
BUILDERS ELECTRIC INC	01/20/23	1232053	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	1,092.35
BULK HANDLING SYSTEMS	01/20/23	1232448	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	150,000.00
C & K PETROLEUM EQUIPMENT COMPANY	01/20/23	1232385	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	489.69
C & S FIRE-SAFE SERVICES	01/06/23	1229102	General	County Administration	Maintenance	Maintenance Of Equipment	1,600.00
C&C CONTAINERS, LLC	01/13/23	1231848	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	505.02
CAFE YUMM	01/09/23	1229683	Health & Human Services- Subfu	Health & Human Services	Administration	Advertising & Publicity	450.00
CAFE YUMM	01/09/23	1230918	Intergovern Human Svces Fund	Health & Human Services	Dovetail	County Training Classes	155.00
CAMERON MCCARTHY LANDSCAPE	01/27/23	1232929	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	405.00
CAMP CREEK ELECTRIC, LLC	01/27/23	1232931	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,392.81
CAMP HARLOW	01/09/23	1229799	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	300.00
CAR CRASH COLLISION / CLAYTON VIOLETTE	01/06/23	1229078	Self Insurance	General Expense	General Liability	Claims	3,076.70
CARAHSOFT	01/13/23	1231666	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	License Replacement	619.05
CARDINAL HEALTH MEDICAL PRODUCTS	01/13/23	1231436	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	124.86
CARPENTER, DANNY WILLIAM	01/27/23	1232851	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	3,873.00
CASCADE HEALTH	01/09/23	1230790	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	143.00
CASCADE HEALTH	01/09/23	1230973	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	133.00
CASCADE HEALTH	01/09/23	1231025	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	266.00
CASCADE HEALTH	01/20/23	1231981	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	681.00
CASCADE HEALTH	01/20/23	1232532	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	588.00
CASCADE HEALTH	01/27/23	1233118	General	Sheriff's Office	Jail Security	Professional & Consulting	952.00
CASCADE HEALTH	01/27/23	1233118	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,353.00
CASCADE HOME CENTER	01/09/23	1229874	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	155.97
CASCADE PACIFIC RC&D AREA INC	01/27/23	1232706	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	32,453.90
CASCADE PRINT SOURCE	01/13/23	1231697	General	Comm Justice Rehab	Supervision	Copier Charges	210.98
CASTANEDA, ELIANNE	01/20/23	1231957	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,765.85
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/06/23	1229286	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,479.58
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/20/23	1232096	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	330.65
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/20/23	1232339	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	347.38
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/20/23	1232340	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	343.04
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/20/23	1232342	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	332.20
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/27/23	1232938	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	584.21
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/27/23	1232939	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	275.00



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CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/27/23	1232940	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	275.00
CATHOLIC COMMUNITY SERVICES	01/20/23	1232226	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,730.27
CATHOLIC COMMUNITY SERVICES	01/20/23	1232226	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	529.11
CATHOLIC COMMUNITY SERVICES	01/20/23	1232226	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,712.09
CATHOLIC COMMUNITY SERVICES	01/20/23	1232226	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,702.70
CATHOLIC COMMUNITY SERVICES	01/20/23	1232227	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,779.36
CATHOLIC COMMUNITY SERVICES	01/20/23	1232227	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,143.47
CATHOLIC COMMUNITY SERVICES	01/20/23	1232227	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,254.09
CATHOLIC COMMUNITY SERVICES	01/20/23	1232229	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,678.10
CATHOLIC COMMUNITY SERVICES	01/20/23	1232229	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,498.92
CATHOLIC COMMUNITY SERVICES	01/20/23	1232229	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,538.61
CATHOLIC COMMUNITY SERVICES	01/20/23	1232233	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	763.52
CATHOLIC COMMUNITY SERVICES	01/20/23	1232233	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	7,390.41
CATHOLIC COMMUNITY SERVICES	01/20/23	1232233	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	834.72
CATHOLIC COMMUNITY SERVICES	01/20/23	1232233	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,224.44
CATHOLIC COMMUNITY SERVICES	01/20/23	1232233	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83
CATHOLIC COMMUNITY SERVICES	01/20/23	1232234	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	852.89
CATHOLIC COMMUNITY SERVICES	01/20/23	1232234	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	11,452.51
CATHOLIC COMMUNITY SERVICES	01/20/23	1232234	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,086.00
CATHOLIC COMMUNITY SERVICES	01/20/23	1232234	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,964.28
CATHOLIC COMMUNITY SERVICES	01/20/23	1232234	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83
CATHOLIC COMMUNITY SERVICES	01/20/23	1232237	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,325.84
CATHOLIC COMMUNITY SERVICES	01/20/23	1232237	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	7,673.18
CATHOLIC COMMUNITY SERVICES	01/20/23	1232237	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,094.50
CATHOLIC COMMUNITY SERVICES	01/20/23	1232237	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	212.17
CATHOLIC COMMUNITY SERVICES	01/20/23	1232237	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,194.95
CATHOLIC COMMUNITY SERVICES	01/20/23	1232239	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,302.49
CATHOLIC COMMUNITY SERVICES	01/20/23	1232239	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,586.25
CATHOLIC COMMUNITY SERVICES	01/20/23	1232239	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	410.00
CATHOLIC COMMUNITY SERVICES	01/20/23	1232239	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	277.17
CATHOLIC COMMUNITY SERVICES	01/20/23	1232239	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,588.62
CATHOLIC COMMUNITY SERVICES	01/20/23	1232240	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,032.36
CATHOLIC COMMUNITY SERVICES	01/20/23	1232240	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	621.88
CATHOLIC COMMUNITY SERVICES	01/20/23	1232240	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	5,994.50
CATHOLIC COMMUNITY SERVICES	01/20/23	1232240	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,485.30
CATHOLIC COMMUNITY SERVICES	01/20/23	1232471	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	9,013.00
CATHOLIC COMMUNITY SERVICES	01/27/23	1232630	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,306.94
CATHOLIC COMMUNITY SERVICES	01/27/23	1232630	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,492.08
CAUGHT-IN-THE-ACT ENTERTAINMENT	01/13/23	1231536	Lane Events Center	Public Works	Convention & Event Ops	Other Sponsorships	1,250.00
CAWOOD COMMUNICATIONS INC	01/13/23	1231600	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	680.00
CDW GOVERNMENT INC	01/06/23	1229262	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	2,928.42
CDW GOVERNMENT INC	01/09/23	1230526	General	Sheriff's Office	Investigations	DP Supplies And Access	411.41
CDW GOVERNMENT INC	01/09/23	1230537	General	Sheriff's Office	Investigations	DP Supplies And Access	285.97
CDW GOVERNMENT INC	01/09/23	1230538	General	Sheriff's Office	Investigations	DP Equipment	204.58
CDW GOVERNMENT INC	01/09/23	1231106	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	540.43
CDW GOVERNMENT INC	01/09/23	1231107	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	293.80
CDW GOVERNMENT INC	01/09/23	1231109	General	County Administration	Financial Services	DP Supplies And Access	473.80
CDW GOVERNMENT INC	01/09/23	1231110	General	Sheriff's Office	Police Records	DP Supplies And Access	473.80
CDW GOVERNMENT INC	01/09/23	1231111	Community Justice	Comm Justice Rehab	Family Meditation	Office Supplies & Expense	473.80
CDW GOVERNMENT INC	01/09/23	1231112	Technology Services	Information Services	Business Services	DP Supplies And Access	473.80
CDW GOVERNMENT INC	01/09/23	1231113	General	District Attorney	Criminal Prosecution	DP Supplies And Access	473.80
CDW GOVERNMENT INC	01/09/23	1231114	LaneCare Subfund	Health & Human Services	Trillium	Office Supplies & Expense	473.80
CDW GOVERNMENT INC	01/09/23	1231115	General	County Administration	Capital Improvements	Office Supplies & Expense	360.72
CDW GOVERNMENT INC	01/09/23	1231116	Parks and Open Spaces	Public Works	Parks Operations	PC Replacement Services	283.15
CDW GOVERNMENT INC	01/09/23	1231118	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Office Supplies & Expense	473.80

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CDW GOVERNMENT INC	01/09/23	1231119	Law Library	County Administration	Law Library	DP Supplies And Access	473.80
CDW GOVERNMENT INC	01/09/23	1231120	General	Human Resources	Talent Management	Office Supplies & Expense	235.98
CDW GOVERNMENT INC	01/09/23	1231122	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	235.98
CDW GOVERNMENT INC	01/09/23	1231123	General	District Attorney	Criminal Prosecution	DP Supplies And Access	473.80
CDW GOVERNMENT INC	01/09/23	1231124	General	District Attorney	Criminal Prosecution	DP Equipment	1,072.07
CDW GOVERNMENT INC	01/13/23	1231595	General	County Counsel	Legal Services	DP Supplies And Access	1,854.84
CDW GOVERNMENT INC	01/20/23	1231606	General	Human Resources	Administration	Office Supplies & Expense	1,072.07
CDW GOVERNMENT INC	01/20/23	1232256	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	759.27
CDW GOVERNMENT INC	01/20/23	1232257	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	626.76
CDW GOVERNMENT INC	01/27/23	1232937	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	6,053.12
CDW GOVERNMENT INC	01/27/23	1233089	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	23,117.50
CEHRS ENTERPRISES LLC	01/06/23	1229080	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	450.00
CEHRS ENTERPRISES LLC	01/27/23	1232973	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	375.00
CENTER FOR DIALOGUE AND RESOLUTION,	01/13/23	1231471	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,500.00
CENTER FOR FAMILY DEVELOPMENT INC	01/13/23	1231491	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	01/13/23	1231491	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	01/13/23	1231493	General	Comm Justice Rehab	Phoenix Program	Agency Payments	440.00
CENTER FOR FAMILY DEVELOPMENT INC	01/13/23	1231493	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	440.00
CENTER FOR FAMILY DEVELOPMENT INC	01/13/23	1231506	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	11,643.75
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	38.80
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	116.55
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	123.18
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	37.90
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	35.40
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	530.60
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,200.00
CENTRAL COAST DISPOSAL, INC.	01/20/23	1232389	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	68.65
CENTRAL LINCOLN PEOPLES UTILITY	01/13/23	1231259	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	428.01
CENTRAL LINCOLN PEOPLES UTILITY	01/13/23	1231265	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	249.60
CENTRAL LINCOLN PEOPLES UTILITY	01/13/23	1231266	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	326.78
CENTRAL LINCOLN PEOPLES UTILITY	01/13/23	1231268	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	529.03
CENTRAL LINCOLN PEOPLES UTILITY	01/13/23	1231269	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	241.26
CENTRAL LINCOLN PEOPLES UTILITY	01/13/23	1231270	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	309.16
CENTRAL LINCOLN PEOPLES UTILITY	01/13/23	1231271	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	161.18
CENTRAL LINCOLN PEOPLES UTILITY	01/13/23	1231550	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	48,810.00
CENTRAL LINCOLN PEOPLES UTILITY	01/20/23	1232121	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,655.00
CENTRAL LINCOLN PEOPLES UTILITY	01/27/23	1232847	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,045.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/06/23	1229081	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Printing & Binding	180.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/06/23	1229158	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	272.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1229165	General	County Administration	Deeds and Records	Printing & Binding	512.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231254	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	257.29
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231256	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	21.24
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231256	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	107.34
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231424	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	190.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231426	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Printing & Binding	124.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231462	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	109.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231463	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	232.00

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CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231473	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	143.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231517	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	138.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231537	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	318.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231835	General	Sheriff's Office	Jail Security	Printing & Binding	60.28
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231835	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	213.72
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231836	General	Sheriff's Office	Jail Security	Printing & Binding	114.82
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/13/23	1231836	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	407.07
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/20/23	1231947	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	78.76
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/20/23	1231947	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	97.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/20/23	1231977	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Printing & Binding	134.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/20/23	1231998	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Printing & Binding	162.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/20/23	1232390	General Road	Public Works	Road & Bridge Maintenance	Printing & Binding	196.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/27/23	1232895	General	County Administration	Deeds and Records	Office Supplies & Expense	225.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/27/23	1233061	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	153.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/27/23	1233062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	633.10
CENTRO LATINO AMERICANO	01/06/23	1231218	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,641.50
CENTRO LATINO AMERICANO	01/06/23	1231222	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	125,555.66
CENTRO LATINO AMERICANO	01/06/23	1231222	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,335.14
CENTRO LATINO AMERICANO	01/06/23	1231222	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	10,270.88
CENTRO LATINO AMERICANO	01/06/23	1231223	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	137,294.18
CENTRO LATINO AMERICANO	01/06/23	1231223	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,312.87
CENTRO LATINO AMERICANO	01/06/23	1231223	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	10,358.74
CENTRO LATINO AMERICANO	01/13/23	1231738	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,096.50
CENTRO LATINO AMERICANO	01/13/23	1231740	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	01/13/23	1231741	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,920.00
CENTRO LATINO AMERICANO	01/20/23	1223511	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	221.23
CENTRO LATINO AMERICANO	01/20/23	1223511	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,040.45
CENTRO LATINO AMERICANO	01/20/23	1231217	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,084.19
CENTRO LATINO AMERICANO	01/20/23	1232242	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,806.93
CENTRO LATINO AMERICANO	01/20/23	1232243	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,807.65
CENTRO LATINO AMERICANO	01/20/23	1232244	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	528.35
CENTRO LATINO AMERICANO	01/20/23	1232245	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,610.45
CENTRO LATINO AMERICANO	01/27/23	1232958	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,916.77
CENTRO LATINO AMERICANO	01/27/23	1232958	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	78,546.30
CENTRO LATINO AMERICANO	01/27/23	1233113	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,156.00
CENTURYLINK	01/20/23	1232212	General	Office of Emergency Management	Emergency Management	Agency Payments	650.00
CENTURYLINK	01/20/23	1232222	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	100.39
CENTURYLINK	01/20/23	1232320	Technology Services	Information Services	Telecom Operations	Telephone Services	1,138.71
CHAPALA MEXICAN RESTAURANT	01/09/23	1230589	General	District Attorney	Criminal Prosecution	Business Expense & Travel	174.00
CHAU, MAN WAH	01/06/23	1229192	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.25
CHAU, MAN WAH	01/06/23	1229192	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	348.13
CHAU, MAN WAH	01/06/23	1229192	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.75
CHAUSSE, KRISTINE	01/27/23	1233206	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	3,640.00
CHEERIE TRAVEL	01/13/23	1231541	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
CHEMSEARCH	01/27/23	1232993	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.52
CHEVRON PRODUCTS CO	01/09/23	1231023	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	300.00
CHEVRON PRODUCTS CO	01/09/23	1231024	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	300.00
CHILDERS MEAT, INC.	01/20/23	1231969	General	Comm Justice Rehab	Nutrition Services	Food	311.22
CHILDERS MEAT, INC.	01/20/23	1231969	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	311.22
CHILSON, DEV	01/06/23	1229368	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,884.00
CHILSON, DEV	01/06/23	1229370	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,384.00
CHMELA, ABBIGAYLE	01/06/23	1229181	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	53.75
CHMELA, ABBIGAYLE	01/06/23	1229181	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.00
CHMELA, ABBIGAYLE	01/06/23	1229181	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	34.38
CHMELA, ABBIGAYLE	01/06/23	1229181	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	202.50

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CHMELA, ABBIGAYLE	01/06/23	1229181	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.62
CHURCHILL MEADOWS MHC LLC	01/13/23	1229345	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,492.96
CINTAS CORPORATION	01/06/23	1229029	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	01/06/23	1229029	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	01/13/23	1231512	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	01/13/23	1231512	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	01/13/23	1231692	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	01/13/23	1231692	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	01/20/23	1232021	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	01/20/23	1232021	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	01/20/23	1232392	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	262.67
CINTAS CORPORATION	01/20/23	1232394	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	267.05
CINTAS CORPORATION	01/27/23	1232668	General	Comm Justice Rehab	YS Administration	Safety Supplies	23.12
CINTAS CORPORATION	01/27/23	1232668	General	Comm Justice Rehab	Detention	Safety Supplies	208.44
CINTAS CORPORATION	01/27/23	1232668	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Safety Supplies	46.46
CINTAS CORPORATION	01/27/23	1232668	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	208.44
CINTAS CORPORATION	01/27/23	1232686	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	01/27/23	1232686	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	01/27/23	1232701	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	105.40
CIOX HEALTH	01/20/23	1232397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	265.70
CITY OF SPRINGFIELD	01/20/23	1232055	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	3,491.49
CITY OF SPRINGFIELD	01/20/23	1232055	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	1,396.38
CITY OF SPRINGFIELD	01/20/23	1232055	General Road	Public Works	Environmental Services	Intergovernmental Agreements	3,491.48
CITY OF SPRINGFIELD	01/20/23	1232055	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	2,096.15
CIVIL & ENVIRONMENTAL CONSULTANTS INC	01/20/23	1232344	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	2,056.25
CLARK, H. ANDREW	01/13/23	1231571	General	County Counsel	Legal Services	Professional & Consulting	180.60
CLAYS REFRIGERATION	01/13/23	1231698	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	233.98
CLAYS REFRIGERATION	01/27/23	1232672	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	576.86
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	01/06/23	1229291	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,302.99
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	01/06/23	1229291	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	7,372.54
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	01/06/23	1229292	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	10,066.06
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	01/06/23	1229292	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	5,381.45
CLEANWAY ENVIRONMENTAL	01/20/23	1232398	Solid Waste Disposal	Public Works	Transfer Sites	Spec Handling & Haz Waste Disp	435.85
CLERK OF US DISTRICT COURT	01/09/23	1230404	Self Insurance	General Expense	General Liability	Claims	402.00
COASTAL FARM & HOME SUPPLY	01/09/23	1230204	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	439.85
COASTAL FARM & HOME SUPPLY	01/09/23	1230205	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	184.99
COASTAL FARM & HOME SUPPLY	01/09/23	1230985	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	129.96
COBURG ROAD CAR WASH	01/20/23	1232051	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	343.00
COBURG SANITARY SERVICE, INC.	01/13/23	1231946	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COGITO LLC	01/13/23	1228442	SR SubFund General Exp	General Expense	Holiday Farm Fire Grants	Agency Payments	1,400.00
COGITO LLC	01/27/23	1228441	General	County Administration	Wildfire Lost PropertyTax	Professional & Consulting	6,456.96
COLUMBIACARE SERVICES	01/13/23	1231790	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	903.50
COLUMBIACARE SERVICES	01/20/23	1232012	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,209.63
COLUMBIACARE SERVICES	01/27/23	1233217	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COMCAST CORPORATION	01/06/23	1229252	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	193.28
COMCAST CORPORATION	01/06/23	1231167	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	208.75
COMCAST CORPORATION	01/06/23	1231169	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	111.85
COMCAST CORPORATION	01/09/23	1229521	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	210.66
COMCAST CORPORATION	01/09/23	1229524	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	146.85
COMCAST CORPORATION	01/09/23	1229525	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	210.66
COMCAST CORPORATION	01/09/23	1229526	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	146.85
COMCAST CORPORATION	01/09/23	1229527	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	294.85
COMCAST CORPORATION	01/09/23	1229528	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	01/09/23	1229529	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	01/09/23	1229531	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	111.85

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COMCAST CORPORATION	01/09/23	1229538	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	146.85
COMCAST CORPORATION	01/09/23	1229540	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	111.85
COMCAST CORPORATION	01/09/23	1229541	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	210.66
COMCAST CORPORATION	01/09/23	1230157	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	110.24
COMCAST CORPORATION	01/09/23	1230157	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	110.23
COMCAST CORPORATION	01/09/23	1230158	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,792.72
COMCAST CORPORATION	01/09/23	1230159	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	80.85
COMCAST CORPORATION	01/09/23	1230159	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	20.21
COMCAST CORPORATION	01/09/23	1230159	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	80.85
COMCAST CORPORATION	01/09/23	1230159	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	42.67
COMCAST CORPORATION	01/09/23	1230160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	234.85
COMCAST CORPORATION	01/09/23	1230161	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	214.80
COMCAST CORPORATION	01/13/23	1231255	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	792.95
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.23
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.23
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.24
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.24
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	21.23
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	21.23
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	21.23
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	21.24
COMCAST CORPORATION	01/13/23	1231795	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	21.23
COMCAST CORPORATION	01/13/23	1231795	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.24
COMCAST CORPORATION	01/13/23	1231795	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.24
COMCAST CORPORATION	01/13/23	1231796	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	22.33
COMCAST CORPORATION	01/13/23	1231796	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	22.33
COMCAST CORPORATION	01/13/23	1231796	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	22.33
COMCAST CORPORATION	01/13/23	1231796	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	22.33
COMCAST CORPORATION	01/13/23	1231796	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.33
COMCAST CORPORATION	01/13/23	1231796	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.33
COMCAST CORPORATION	01/13/23	1231796	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.32
COMCAST CORPORATION	01/13/23	1231796	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.32
COMCAST CORPORATION	01/13/23	1231796	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	22.33
COMCAST CORPORATION	01/13/23	1231945	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	01/20/23	1232064	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	01/27/23	1232741	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.68
COMCAST CORPORATION	01/27/23	1232741	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMCAST CORPORATION	01/27/23	1232797	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.87
COMFORT FLOW HEATING	01/13/23	1231425	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	5,310.00
COMFORT FLOW HEATING	01/13/23	1231602	General	County Administration	Maintenance	Maintenance Of Equipment	297.00
COMMONS ON MLK LLC	01/27/23	1233144	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	179.55
COMMUNITY ACTION PARTNERSHIP	01/06/23	1229372	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Dues & Memberships	1,500.00
COMMUNITY ACTION PARTNERSHIP	01/20/23	1232484	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Dues & Memberships	9,248.00
COMMUNITY ACTION PARTNERSHIP	01/20/23	1232484	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Dues & Memberships	4,373.00
COMMUNITY ACTION PARTNERSHIP	01/20/23	1232484	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Dues & Memberships	1,583.00
COMMUNITY ACTION PARTNERSHIP	01/20/23	1232484	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Dues & Memberships	1,563.00
COMMUNITY SHARING PROGRAM	01/20/23	1232337	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	(28.81)
COMMUNITY SHARING PROGRAM	01/20/23	1232337	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,158.60
COMMUNITY SHARING PROGRAM	01/20/23	1232337	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	15,408.85
COMMUNITY SHARING PROGRAM	01/20/23	1232341	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,343.86
COMMUNITY SHARING PROGRAM	01/20/23	1232341	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,903.20
COMMUNITY SHARING PROGRAM	01/20/23	1232341	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,430.63
COMMUNITY SHARING PROGRAM	01/20/23	1232345	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,677.21
COMMUNITY SHARING PROGRAM	01/20/23	1232345	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	624.18
COMMUNITY SHARING PROGRAM	01/20/23	1232345	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	594.61

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COMMUNITY SHARING PROGRAM	01/20/23	1232345	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	17.30
COMMUNITY SHARING PROGRAM	01/20/23	1232345	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	3.96
COMMUNITY SHARING PROGRAM	01/20/23	1232345	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	17.87
COMMUNITY SHARING PROGRAM	01/20/23	1232359	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	22,015.25
COMMUNITY SHARING PROGRAM	01/20/23	1232359	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	419.27
COMMUNITY SHARING PROGRAM	01/20/23	1232359	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	6,350.00
COMMUNITY SHARING PROGRAM	01/20/23	1232359	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	792.41
COMMUNITY SHARING PROGRAM	01/20/23	1232359	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,985.64
COMMUNITY SHARING PROGRAM	01/27/23	1232922	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	101,388.84
COMMUNITY SHARING PROGRAM	01/27/23	1232922	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	977.83
COMMUNITY SHARING PROGRAM	01/27/23	1232922	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	4,875.00
COMMUNITY SHARING PROGRAM	01/27/23	1232922	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	313.65
COMMUNITY SHARING PROGRAM	01/27/23	1232922	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,374.75
COMMUNITY SHARING PROGRAM	01/27/23	1232922	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,550.00
COMMUNITY SHARING PROGRAM	01/27/23	1232922	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	514.23
COMMUNITY SHARING PROGRAM	01/27/23	1232926	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,539.09
COMMUNITY SHARING PROGRAM	01/27/23	1232926	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	734.31
COMMUNITY SHARING PROGRAM	01/27/23	1232926	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,008.37
COMMUNITY SHARING PROGRAM	01/27/23	1232926	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	349.90
COMMUNITY SHARING PROGRAM	01/27/23	1232926	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	87.49
COMMUNITY SHARING PROGRAM	01/27/23	1232926	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	89.34
COMMUNITY SHARING PROGRAM	01/27/23	1232930	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	87,299.14
COMMUNITY SHARING PROGRAM	01/27/23	1232930	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,654.60
COMMUNITY SHARING PROGRAM	01/27/23	1232930	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	12,491.90
COMMUNITY SHARING PROGRAM	01/27/23	1232930	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Miscellaneous Payments	(100,000.00)
COMMUNITY SHARING PROGRAM	01/27/23	1232932	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	6,277.12
COMMUNITY SHARING PROGRAM	01/27/23	1232932	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,575.14
COMMUNITY SHARING PROGRAM	01/27/23	1232932	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,374.87
COMMUNITY SUPPORTED SHELTERS	01/20/23	1232128	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	13,620.87
COMMUNITY SUPPORTED SHELTERS	01/20/23	1232366	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	17,974.47
COMMUNITY SUPPORTED SHELTERS	01/20/23	1232369	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,419.83
COMMUNITY SUPPORTED SHELTERS	01/20/23	1232372	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	3,576.97
COMMUNITY SUPPORTED SHELTERS	01/20/23	1232381	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,697.04
COMMUNITY SUPPORTED SHELTERS	01/20/23	1232381	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,974.44
COMMUNITY SUPPORTED SHELTERS	01/20/23	1232395	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	665.60
COMMUNITY SUPPORTED SHELTERS	01/20/23	1232395	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,974.44
COMMUNITY SUPPORTED SHELTERS	01/27/23	1232911	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	4,170.00
COMMUNITY SUPPORTED SHELTERS	01/27/23	1232918	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	904.79
COMMUNITY SUPPORTED SHELTERS	01/27/23	1232918	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,210.94
COMPETITION SPECIALTIES INC	01/09/23	1229603	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	624.47
COMPETITION SPECIALTIES INC	01/09/23	1229624	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	352.30
COMPETITION SPECIALTIES INC	01/09/23	1229662	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.36
COMPHEALTH	01/13/23	1231277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,432.50
COMPHEALTH	01/13/23	1231281	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,876.00
COMPHEALTH	01/13/23	1231283	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,995.00
COMPLETE COMPUTER SOLUTIONS INC	01/13/23	1231398	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	641.00
CONFIDENTIAL PAYMENT	01/13/23	1231556	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
CONFIDENTIAL PAYMENT	01/13/23	1231575	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	01/13/23	1231576	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	01/13/23	1231580	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	290.00
CONFIDENTIAL PAYMENT	01/13/23	1231591	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	01/20/23	1232102	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
CONFIDENTIAL PAYMENT	01/20/23	1232236	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	290.00
CONFIDENTIAL PAYMENT	01/20/23	1232253	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	112.00
CONFIDENTIAL PAYMENT	01/27/23	1232907	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00

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CONNER, KURT	01/20/23	1232493	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
CONNOR, TREYTON	01/06/23	1229037	General	Comm Justice Rehab	Nutrition Services	On The Job Training	106.90
CONNOR, TREYTON	01/20/23	1232030	General	Comm Justice Rehab	Nutrition Services	On The Job Training	216.42
CONSER QUARRY COMPANY	01/06/23	1229269	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	685.92
CONSER QUARRY COMPANY	01/06/23	1229273	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	519.12
CONSER QUARRY COMPANY	01/20/23	1232059	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	170.88
CONSER QUARRY COMPANY	01/20/23	1232059	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	679.20
CONSER QUARRY COMPANY	01/20/23	1232060	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	792.25
CONSER QUARRY COMPANY	01/20/23	1232060	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	524.64
CONSER QUARRY COMPANY	01/20/23	1232065	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	322.30
CONSER QUARRY COMPANY	01/20/23	1232066	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	577.20
CONSER QUARRY COMPANY	01/27/23	1232810	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	411.45
CONSER QUARRY COMPANY	01/27/23	1232999	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	652.32
CONSER QUARRY COMPANY	01/27/23	1233005	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	918.19
CONSOLIDATED SUPPLY CO	01/09/23	1230028	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	676.88
CONSOLIDATED SUPPLY CO	01/09/23	1230029	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	164.80
CONSOLIDATED SUPPLY CO	01/09/23	1230276	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	391.64
CONSOR NORTH AMERICA INC DBA MURRAYSMITH	01/13/23	1231402	General Road	Public Works	Environmental Services	Professional & Consulting	943.50
CONSOR NORTH AMERICA INC DBA MURRAYSMITH	01/27/23	1232941	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	2,116.50
CONSUMERS POWER, INC.	01/20/23	1232528	General	Sheriff's Office	Radio Network	Light, Power & Water	418.41
CONVERGINT TECHNOLOGIES	01/06/23	1229260	General	County Administration	Capital Improvements	DP Supplies And Access	1,088.00
CONVERGINT TECHNOLOGIES	01/13/23	1231683	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	8,954.00
CORAL SALES CO	01/20/23	1232068	General Road	Public Works	Bridges	Bridge Work Supplies	4,372.57
CORBETT, ZACHARY B.	01/06/23	1229110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,600.00
CORSI, JOSEPH CHARLES	01/20/23	1232494	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,500.00
CORVEL	01/09/23	271623	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,454.75
COSTAR REALTY INFORMATION, INC.	01/13/23	1231603	General	County Administration	Property Management	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	01/13/23	1231603	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	01/13/23	1231889	General	County Administration	Property Management	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	01/13/23	1231889	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	01/20/23	1231622	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,685.30
COSTAR REALTY INFORMATION, INC.	01/27/23	1233044	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,685.30
COSTCO WHOLESALE CORP	01/09/23	1230517	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	140.74
COSTCO WHOLESALE CORP	01/09/23	1230517	General	Sheriff's Office	Police Records	Janitorial Supplies	19.99
COSTCO WHOLESALE CORP	01/09/23	1230517	General	Sheriff's Office	Fiscal Services	Stores Inventory	48.97
COTTAGE GROVE GARBAGE SERVICE	01/13/23	1231939	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	213.00
COTTAGE GROVE GARBAGE SERVICE	01/13/23	1231939	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	46.95
COTTAGE GROVE, CITY OF	01/06/23	1229060	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	735.00
COTTAGE GROVE, CITY OF	01/13/23	1231387	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,600.00
COTTAGE GROVE, CITY OF	01/20/23	1232056	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,100.00
COTTAGE GROVE, CITY OF	01/27/23	1232639	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	320.00
COVENANT TECHNOLOGY SOLUTIONS INC	01/20/23	1232067	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	400.00
COVENANT TECHNOLOGY SOLUTIONS INC	01/27/23	1233010	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	2,250.00
COVENANT TECHNOLOGY SOLUTIONS INC	01/27/23	1233017	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	400.00
COYOTE STEEL & CO	01/09/23	1230745	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment Parts	153.00
CRESWELL, CITY OF	01/06/23	1229061	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	640.00
CRESWELL, CITY OF	01/13/23	1231797	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	239.55
CRESWELL, CITY OF	01/27/23	1232647	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	460.00
CRESWELL, CITY OF	01/27/23	1232774	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRISIS PREVENTION INSTITUTE INC	01/09/23	1229825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	4,249.00
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	10.50

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CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	24.50
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	9.50
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	01/13/23	1231604	General	County Administration	Maintenance	Maintenance Agreements	21.84
CULLIGAN	01/13/23	1231467	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	123.85
CUMMINS SALES AND SERVICE	01/13/23	1231894	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	1,327.27
CURTIS BLUE LINE	01/13/23	1231818	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	110.03
CURTIS BLUE LINE	01/13/23	1231867	General	Sheriff's Office	Fiscal Services	Stores Inventory	852.03
CURTIS BLUE LINE	01/13/23	1231868	General	Sheriff's Office	Fiscal Services	Stores Inventory	205.99
CURTIS BLUE LINE	01/20/23	1232140	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	1,247.03
CURTIS RESTAURANT EQUIPMENT	01/09/23	1230690	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	154.20
CURTIS SERVE-N-SAVE, INC	01/13/23	1231557	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
CURTIS SERVE-N-SAVE, INC	01/20/23	1232230	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	470.00
DAHLEN, BJORN F	01/20/23	1232495	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,000.00
DANNER & SOLI EVENT RENTAL & DESIGN	01/13/23	1231546	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	1,100.00
DARE2CARE	01/27/23	1233138	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	700.00
DARE2CARE	01/27/23	1233152	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,352.00
DATASPAN HOLDINGS, INC.	01/27/23	1232915	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	1,160.00
DAVID EVANS & ASSOCIATES	01/06/23	1229295	General Road	Public Works	Environmental Services	Professional & Consulting	12,612.13
DAVID EVANS & ASSOCIATES	01/06/23	1229297	General Road	Public Works	Road Construction	Bridge Engineering Svcs	6,678.46
DAVID EVANS & ASSOCIATES	01/27/23	1232942	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	4,339.86
DAVID EVANS & ASSOCIATES	01/27/23	1232943	General Road	Public Works	Environmental Services	Professional & Consulting	14,545.02
DAVID M. COREY, PHD; ABPP	01/13/23	1231494	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	420.00
DAVISON AUTO PARTS - FLORENCE	01/20/23	1232070	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	395.40
DAY WIRELESS SYSTEMS	01/13/23	1231898	General	Sheriff's Office	Radio Network	Maintenance Agreements	2,250.00
DEAF INTERPRETER SERVICES INC	01/13/23	1231495	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	280.00
DELTA DENTAL	01/06/23	271301	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	79,238.00
DELTA OPERATIONS & CONSULTING INC.	01/20/23	1232346	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	01/20/23	1232347	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	01/20/23	1232348	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	250.00
DEPAUL INDUSTRIES, INC,	01/06/23	1229046	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	16,512.61
DEPAUL INDUSTRIES, INC,	01/06/23	1229047	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,970.00
DEPAUL INDUSTRIES, INC,	01/06/23	1229047	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	7,050.25
DEPAUL INDUSTRIES, INC,	01/06/23	1229048	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	01/06/23	1229048	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	4,940.80
DEPAUL INDUSTRIES, INC,	01/06/23	1229049	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	12,163.83
DEPAUL INDUSTRIES, INC,	01/13/23	1231403	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	11,043.89
DEPAUL INDUSTRIES, INC,	01/13/23	1231514	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	13,032.16
DEPAUL INDUSTRIES, INC,	01/13/23	1231515	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	01/13/23	1231515	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	5,330.85
DEPAUL INDUSTRIES, INC,	01/13/23	1231608	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	965.59
DEPAUL INDUSTRIES, INC,	01/13/23	1231608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	965.59
DEPAUL INDUSTRIES, INC,	01/13/23	1231608	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	965.59
DEPAUL INDUSTRIES, INC,	01/13/23	1231608	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	579.35
DEPAUL INDUSTRIES, INC,	01/13/23	1231608	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,351.82
DEPAUL INDUSTRIES, INC,	01/13/23	1231707	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	3,493.32
DEPAUL INDUSTRIES, INC,	01/13/23	1231714	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	329.29
DEPAUL INDUSTRIES, INC,	01/13/23	1231857	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,494.06
DEPAUL INDUSTRIES, INC,	01/13/23	1231862	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,164.80
DEPAUL INDUSTRIES, INC,	01/20/23	1232349	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	838.42
DEPAUL INDUSTRIES, INC,	01/27/23	1233021	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	610.14



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DEVNW	01/20/23	1232473	LaneCare Subfund	Health & Human Services	Restricted Reserve	Agency Payments	48,508.98
DEVNW	01/27/23	1232628	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	1,018.90
DEVNW	01/27/23	1232916	Intergovern Human Svcs Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	28,162.46
DEVNW	01/27/23	1232916	Intergovern Human Svcs Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	61,578.00
DEVNW	01/27/23	1232916	Intergovern Human Svcs Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	2,963.00
DEVNW	01/27/23	1232923	Intergovern Human Svcs Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	(2,893.92)
DEVNW	01/27/23	1232923	Intergovern Human Svcs Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	155,924.85
DEVNW	01/27/23	1232923	Intergovern Human Svcs Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	28,295.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	01/27/23	1232713	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	131,852.64
DMT SOLUTIONS GLOBAL CORP DBA BLUECREST	01/27/23	1232853	General	County Administration	Elections	Maintenance Agreements	69,238.23
DOCUTRAK IMAGING, INC.	01/20/23	1231987	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	327.07
DOLLAR STORE, THE	01/09/23	1229802	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	240.00
DONNA MARIE HARMON	01/27/23	1233008	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,200.00
DONNA MARIE HARMON	01/27/23	1233023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,000.00
DOOYEN, IDA	01/20/23	1232156	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	314.94
DOUBLETREE HOTEL	01/09/23	1229715	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Business Expense & Travel	470.30
DOUGHMO'S COOKIE CO	01/13/23	1231548	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
DOUGLASS, CHARLES	01/06/23	1231187	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	166.87
DOWL, LLC	01/27/23	1232944	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	16,959.56
DOWN TO EARTH	01/09/23	1229720	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	355.85
DOWNEY ENTERPRISES DBA FERNRIDGE MOBILE	01/13/23	1231567	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,815.00
DOWNTOWN ATHLETIC CLUB	01/13/23	1231544	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
DRIFTWOOD SHORES RESORT	01/13/23	1231647	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
DRISCOLL, PAMELA A.	01/06/23	1229208	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	75.00
DRISCOLL, PAMELA A.	01/06/23	1229208	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	60.63
DRISCOLL, PAMELA A.	01/06/23	1229208	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.00
DRIVE LINE SERVICE OF EUGENE	01/09/23	1229606	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,658.50
DRIVE LINE SERVICE OF EUGENE	01/20/23	1232399	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.78
DUKE, JONATHAN	01/20/23	1231980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	102.87
DUSTIN DAWSON PLUMBING LLC	01/27/23	1232997	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	182.04
DUTCH BROS LLC	01/09/23	1229931	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	1,325.00
EASTLICK, JESSICA & KENNETH	01/20/23	1232496	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,056.00
EASTRIDGE, ERIC	01/13/23	1231940	General Road	Public Works	Bridges	Clothing & Personal Supplies	146.79
EBAYS HALF.COM	01/09/23	1229899	General	Sheriff's Office	Investigations	Radio/Communic Supplies & Svcs	667.99
EBAYS HALF.COM	01/09/23	1230486	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	366.94
EBAYS HALF.COM	01/09/23	1230531	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	468.14
ECHO HOLLOW POOL	01/27/23	1233004	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
ECOSORT, LLC	01/27/23	1233168	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	12,502.80
ECOSYSTEMS TRANSFER & RECYCLING	01/27/23	1232964	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDGE CONSTRUCTION SUPPLY	01/09/23	1231088	Parks and Open Spaces	Public Works	Park Improvements	External Equipment Rental	160.00
EDMS	01/13/23	1231625	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	57.50
EDMS	01/13/23	1231625	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	416.71
EDMS	01/13/23	1231625	General	Assessment and Taxation	Property & Tax Management	Postage	783.74
EDMS	01/27/23	1233084	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	136.00
EDMS	01/27/23	1233084	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	3,287.06
EDMS	01/27/23	1233084	General	Assessment and Taxation	Property & Tax Management	Postage	5,110.13
ELECTION CENTER	01/27/23	1232296	General	County Administration	Elections	Professional Licenses	200.00
EL-HASHEMY, SHEHAB	01/20/23	1231964	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	395.00
EL-HASHEMY, SHEHAB	01/20/23	1231965	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	410.00
EL-HASHEMY, SHEHAB	01/20/23	1231966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	299.00
EL-HASHEMY, SHEHAB	01/20/23	1231967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	480.00
ELITE RELOCATION SERVICES, LLC	01/13/23	1231854	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional & Consulting	557.81
ELIXSUN, MATTHEW	01/27/23	1233200	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	2,051.82
ELLIOTTS SPECIALTY SHEET METAL INC	01/09/23	1229865	General	Sheriff's Office	Jail Security	Building Materials Supplies	340.62
ELLIOTTS SPECIALTY SHEET METAL INC	01/09/23	1229865	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Building Materials Supplies	532.76

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EMERALD FRUIT & PRODUCE CO INC	01/06/23	1229027	General	Comm Justice Rehab	Nutrition Services	Food	192.90
EMERALD FRUIT & PRODUCE CO INC	01/06/23	1229027	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	192.90
EMERALD FRUIT & PRODUCE CO INC	01/13/23	1231499	General	Comm Justice Rehab	Nutrition Services	Food	94.60
EMERALD FRUIT & PRODUCE CO INC	01/13/23	1231499	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	94.60
EMERALD FRUIT & PRODUCE CO INC	01/13/23	1231508	General	Comm Justice Rehab	Nutrition Services	Food	224.23
EMERALD FRUIT & PRODUCE CO INC	01/13/23	1231508	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	224.22
EMERALD FRUIT & PRODUCE CO INC	01/20/23	1231975	General	Comm Justice Rehab	Nutrition Services	Food	120.00
EMERALD FRUIT & PRODUCE CO INC	01/20/23	1231975	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	120.00
EMERALD FRUIT & PRODUCE CO INC	01/20/23	1232033	General	Comm Justice Rehab	Nutrition Services	Food	212.98
EMERALD FRUIT & PRODUCE CO INC	01/20/23	1232033	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	212.97
EMERALD FRUIT & PRODUCE CO INC	01/27/23	1232694	General	Comm Justice Rehab	Nutrition Services	Food	230.35
EMERALD FRUIT & PRODUCE CO INC	01/27/23	1232694	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	230.35
EMERALD PEOPLES UTILITY DIST	01/06/23	1229228	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	464.83
EMERALD PEOPLES UTILITY DIST	01/06/23	1229230	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	125.62
EMERALD PEOPLES UTILITY DIST	01/06/23	1229234	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	392.32
EMERALD PEOPLES UTILITY DIST	01/06/23	1229241	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	112.13
EMERALD PEOPLES UTILITY DIST	01/06/23	1229243	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	336.61
EMERALD PEOPLES UTILITY DIST	01/06/23	1229247	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	124.44
EMERALD PEOPLES UTILITY DIST	01/06/23	1229249	General Road	Public Works	Electrical	Light, Power & Water	129.55
EMERALD PEOPLES UTILITY DIST	01/06/23	1231179	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	128.36
EMERALD PEOPLES UTILITY DIST	01/06/23	1231182	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	429.37
EMERALD PEOPLES UTILITY DIST	01/13/23	1231563	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	51,131.00
EMERALD PEOPLES UTILITY DIST	01/13/23	1231803	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	345.64
EMERALD PEOPLES UTILITY DIST	01/13/23	1231805	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	188.69
EMERALD PEOPLES UTILITY DIST	01/13/23	1231806	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	189.84
EMERALD PEOPLES UTILITY DIST	01/13/23	1231807	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	306.10
EMERALD PEOPLES UTILITY DIST	01/13/23	1231809	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	192.37
EMERALD PEOPLES UTILITY DIST	01/13/23	1231810	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	345.49
EMERALD PEOPLES UTILITY DIST	01/13/23	1231811	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	385.50
EMERALD PEOPLES UTILITY DIST	01/13/23	1231821	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	141.50
EMERALD PEOPLES UTILITY DIST	01/13/23	1231823	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	129.31
EMERALD PEOPLES UTILITY DIST	01/13/23	1231825	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	287.20
EMERALD PEOPLES UTILITY DIST	01/20/23	1232115	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	1,838.71
EMERALD PEOPLES UTILITY DIST	01/20/23	1232116	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	160.78
EMERALD PEOPLES UTILITY DIST	01/20/23	1232118	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,581.06
EMERALD PEOPLES UTILITY DIST	01/20/23	1232231	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,950.00
EMERALD PEOPLES UTILITY DIST	01/20/23	1232475	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	590.23
EMERALD PEOPLES UTILITY DIST	01/20/23	1232529	General	Sheriff's Office	Radio Network	Light, Power & Water	219.22
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1232622	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	183.27
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1232750	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	118.02
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1232756	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	440.58
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1232767	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	350.23
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1232775	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	314.83
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1232778	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	114.09
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1232854	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,060.00
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1232927	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	50,065.00
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1233078	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	122.21
EMERALD PEOPLES UTILITY DISTRICT	01/27/23	1233083	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	443.03
EMERALD PROPERTY MANAGEMENT INC	01/06/23	1229322	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,995.00
EMERALD PROPERTY MANAGEMENT INC	01/06/23	1229328	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,730.00
EMERALD PROPERTY MANAGEMENT INC	01/13/23	1231573	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,850.00
EMERALD PROPERTY MANAGEMENT INC	01/20/23	1232482	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,850.00
EMERALD PROPERTY MANAGEMENT INC	01/20/23	1232482	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,460.00
EMERALD PROPERTY MANAGEMENT INC	01/20/23	1232482	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,960.00
EMERALD PROPERTY MANAGEMENT INC	01/20/23	1232482	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,785.00

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EMERALD PROPERTY MANAGEMENT INC	01/20/23	1232482	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,880.00
EMERALD PROPERTY MANAGEMENT INC	01/27/23	1233154	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	13,500.00
EMERALD PROPERTY MANAGEMENT INC	01/27/23	1233155	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	492.54
EMERALD PROPERTY MANAGEMENT INC	01/27/23	1233156	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,825.00
EMERALD PROPERTY MANAGEMENT INC	01/27/23	1233157	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,650.00
EMRY, RYLIE J	01/13/23	1231661	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
ENERGYNEERING SOLUTIONS LLC	01/06/23	1229301	Solid Waste Disposal	Public Works	Operations - Disposal	Machinery & Equipment	1,820.00
ENERGYNEERING SOLUTIONS LLC	01/06/23	1229302	Solid Waste Disposal	Public Works	Operations - Disposal	Machinery & Equipment	2,280.00
ENTERPRISE RENT A CAR	01/09/23	1229794	General Road	Public Works	Management	Outside Education & Travel	554.00
ENVIROTECH SERVICES, INC.	01/20/23	1232069	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	4,964.03
ENVIROTECH SERVICES, INC.	01/20/23	1232072	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	5,233.98
ENVIROTECH SERVICES, INC.	01/20/23	1232077	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,397.60
ENVIROTECH SERVICES, INC.	01/20/23	1232082	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	5,347.23
ENVIROTECH SERVICES, INC.	01/20/23	1232086	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,398.20
ENVIROTECH SERVICES, INC.	01/27/23	1232812	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,257.58
ENVIROTECH SERVICES, INC.	01/27/23	1233026	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	4,906.02
EQUIFAX INFORMATION SERVICES	01/09/23	1231152	General	Sheriff's Office	Human Resources	Professional & Consulting	133.69
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232309	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	62,148.17
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232309	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	11,010.62
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232309	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	2,683.67
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232309	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	61,498.72
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232309	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	11,854.39
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232317	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	3,621.91
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232317	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	82,999.29
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232317	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	15,871.00
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232317	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	83,875.79
EQUITABLE SOCIAL SOLUTIONS LLC	01/20/23	1232317	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Agency Payments	14,741.33
ERICKSON, DORA	01/06/23	1231208	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,005.00
ES CHAT	01/27/23	1233117	General	Sheriff's Office	Administration	Telephone Services	4.99
ES CHAT	01/27/23	1233117	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
ES CHAT	01/27/23	1233117	General	Sheriff's Office	Radio Network	Telephone Services	25.98
ES CHAT	01/27/23	1233117	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.98
ES CHAT	01/27/23	1233117	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
ES CHAT	01/27/23	1233117	General	Sheriff's Office	Investigations	Telephone Services	34.93
ES CHAT	01/27/23	1233117	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
eSPECIAL NEEDS	01/06/23	1229182	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	317.95
eSPECIAL NEEDS	01/27/23	1233006	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	227.45
eSPECIAL NEEDS	01/27/23	1233016	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	517.95
eSPECIAL NEEDS	01/27/23	1233019	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	713.80
eSPECIAL NEEDS	01/27/23	1233020	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	687.85
eSPECIAL NEEDS	01/27/23	1233022	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	263.95
eSPECIAL NEEDS	01/27/23	1233024	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	343.95
ESRI INC	01/09/23	1229813	General Road	Public Works	Environmental Services	DP Supplies And Access	444.93
ESSIG ENTERTAINMENT INC	01/13/23	1231539	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	1,020.54
EUGENE AREA RADIO STATIONS	01/20/23	1232401	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	01/20/23	1232404	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	3,600.00
EUGENE CHAMBER OF COMMERCE	01/20/23	1232010	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	1,750.00
EUGENE FASTENER & SUPPLY CO	01/20/23	1232406	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	116.77
EUGENE HOSTEL	01/13/23	1231648	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
EUGENE LOCK & SAFE CO., INC.	01/13/23	1231498	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	615.00
EUGENE NETWORKS	01/27/23	1232674	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	276.00
EUGENE WATER & ELECTRIC BOARD	01/06/23	1228380	General	County Administration	Maintenance	Light, Power & Water	1,635.83
EUGENE WATER & ELECTRIC BOARD	01/06/23	1228381	General	County Administration	Maintenance	Light, Power & Water	1,151.91
EUGENE WATER & ELECTRIC BOARD	01/06/23	1228383	General	County Administration	Maintenance	Light, Power & Water	3,880.55
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229057	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	4,295.00

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EUGENE WATER & ELECTRIC BOARD	01/06/23	1229065	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	260.00
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229242	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,001.58
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229242	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	86.53
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229242	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	7,585.50
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229242	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,658.87
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229242	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	169.39
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229242	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	7,909.54
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,572.21
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	524.07
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	262.04
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	524.07
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	524.07
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,834.25
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229248	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.71
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229254	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	531.86
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229255	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,705.42
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229256	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	686.60
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229261	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	385.75
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229278	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,690.89
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	108.82
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	59.67
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	42.62
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.40
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	574.79
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	315.16
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.14
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	77.73
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	157.30
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	86.25
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	General Road	Public Works	Delta Campus Services	Light, Power & Water	494.65
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	General Road	Public Works	Delta Campus Services	Light, Power & Water	271.23
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229285	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.44
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229287	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	41.74
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229287	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	6,260.01
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229288	General Road	Public Works	Delta Campus Services	Light, Power & Water	3,579.63
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229288	General Road	Public Works	Delta Campus Services	Light, Power & Water	148.33
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229288	General Road	Public Works	Delta Campus Services	Light, Power & Water	100.32
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229288	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229298	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	244.29
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229298	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,290.63
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229298	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	351.72
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229298	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	173.65

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EUGENE WATER & ELECTRIC BOARD	01/06/23	1229298	General Road	Public Works	Delta Campus Services	Light, Power & Water	12,656.12
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229298	General	County Administration	Maintenance	Light, Power & Water	190.00
EUGENE WATER & ELECTRIC BOARD	01/06/23	1229348	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	675.72
EUGENE WATER & ELECTRIC BOARD	01/06/23	1231193	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	01/06/23	1231193	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	7,469.16
EUGENE WATER & ELECTRIC BOARD	01/06/23	1231247	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,859.75
EUGENE WATER & ELECTRIC BOARD	01/09/23	1229536	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	1,011.02
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230676	General	County Administration	Elections	Light, Power & Water	1,342.34
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230679	General	County Administration	Elections	Light, Power & Water	1,306.06
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230880	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	72.81
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230880	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.17
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230880	General	Comm Justice Rehab	Detention	Light, Power & Water	109.22
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230880	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	50.97
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230880	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	72.81
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230880	General	Comm Justice Rehab	Supervision	Light, Power & Water	145.63
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230880	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	65.53
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230880	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	182.04
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230964	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	160.89
EUGENE WATER & ELECTRIC BOARD	01/09/23	1230981	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	104.49
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231257	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	3,800.70
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231389	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	220.00
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231391	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,325.00
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,310.33
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	General	Comm Justice Rehab	YS Administration	Light, Power & Water	393.10
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	General	Comm Justice Rehab	Detention	Light, Power & Water	1,965.50
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	917.23
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,310.33
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	General	Comm Justice Rehab	Supervision	Light, Power & Water	2,489.64
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,179.30
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,275.84
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231524	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	262.11
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231531	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	85.07
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231531	General	Comm Justice Rehab	YS Administration	Light, Power & Water	34.06
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231531	General	Comm Justice Rehab	Detention	Light, Power & Water	127.61
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231531	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	59.55
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231531	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	85.07
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231531	General	Comm Justice Rehab	Supervision	Light, Power & Water	170.15
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231531	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	76.56
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231531	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	212.69
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231535	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	73.39
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231535	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.38
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231535	General	Comm Justice Rehab	Detention	Light, Power & Water	110.08
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231535	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	51.37
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231535	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	73.39
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231535	General	Comm Justice Rehab	Supervision	Light, Power & Water	146.78
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231535	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	66.05
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231535	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	183.48
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231561	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	265.71
EUGENE WATER & ELECTRIC BOARD	01/13/23	1231566	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	174,615.00
EUGENE WATER & ELECTRIC BOARD	01/20/23	1232036	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,385.00
EUGENE WATER & ELECTRIC BOARD	01/20/23	1232061	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,350.00
EUGENE WATER & ELECTRIC BOARD	01/20/23	1232098	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	385.71
EUGENE WATER & ELECTRIC BOARD	01/20/23	1232101	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	102.54
EUGENE WATER & ELECTRIC BOARD	01/20/23	1232232	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	35,670.00
EUGENE WATER & ELECTRIC BOARD	01/20/23	1232476	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	491.22

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EUGENE WATER & ELECTRIC BOARD	01/20/23	1232477	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	359.33
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232618	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232618	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232618	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232618	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232618	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232618	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232619	General Road	Public Works	Electrical	Light, Power & Water	122.41
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232644	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,085.00
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232697	General	County Administration	Maintenance	Light, Power & Water	429.91
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232699	General	County Administration	Maintenance	Light, Power & Water	1,766.80
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232702	General	County Administration	Maintenance	Light, Power & Water	1,132.77
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232703	General	County Administration	Maintenance	Light, Power & Water	3,660.41
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232705	General	County Administration	Maintenance	Light, Power & Water	339.78
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232705	General	County Administration	Maintenance	Light, Power & Water	203.86
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232705	General	County Administration	Maintenance	Light, Power & Water	33.98
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232705	General	County Administration	Maintenance	Light, Power & Water	101.93
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232707	General	County Administration	Maintenance	Light, Power & Water	11,710.22
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232707	General	County Administration	Maintenance	Light, Power & Water	7,026.13
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232707	General	County Administration	Maintenance	Light, Power & Water	1,171.02
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232707	General	County Administration	Maintenance	Light, Power & Water	3,513.06
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232749	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	162.70
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232753	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	3,487.07
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232790	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	146.86
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232803	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,375.00
EUGENE WATER & ELECTRIC BOARD	01/27/23	1232860	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	45,417.00
EUGENE WATER & ELECTRIC BOARD	01/27/23	1233143	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	385.75
EUGENE WATER & ELECTRIC BOARD	01/27/23	1233158	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	362.97
EUGENE WATER & ELECTRIC BOARD	01/27/23	1233159	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,463.51
EUGENE, CITY OF	01/06/23	1231192	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	60,396.00
EUGENE, CITY OF	01/09/23	1230180	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	260.00
EUGENE, CITY OF	01/09/23	1230296	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	205.00
EUGENE, CITY OF	01/09/23	1230762	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	324.00
EUGENE, CITY OF	01/27/23	1232631	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	254.23
EUGENE, CITY OF	01/27/23	1232631	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	6,764.12
EUGENE, CITY OF	01/27/23	1232631	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	3,844.87
EUGENE, CITY OF	01/27/23	1232631	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	996.83
EUGENE, CITY OF	01/27/23	1232632	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	9,021.65
EUGENE, CITY OF	01/27/23	1232632	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	279.65
EUGENE, CITY OF	01/27/23	1232632	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	4,143.87
EUGENE, CITY OF	01/27/23	1232632	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	959.63
EVENTBRITE INC	01/09/23	1229494	General	Sheriff's Office	Police Services Training	Outside Education & Travel	932.85
EVENTBRITE INC	01/09/23	1229494	General	Sheriff's Office	Corrections Training	Outside Education & Travel	310.95
EVENTBRITE INC	01/09/23	1229494	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	621.90
EVENTBRITE INC	01/09/23	1230001	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	314.59
EVENTPRO SOFTWARE	01/06/23	1229277	Lane Events Center	Public Works	Convention & Event Ops	Prepays	747.50
EVENTPRO SOFTWARE	01/06/23	1229277	Lane Events Center	Public Works	Convention & Event Ops	Outside Education & Travel	747.50
EXECUTIVE INFORMATION SERVICES INC	01/13/23	1231819	So Fleet and Equipment	Sheriff's Office	Technology	DP Supplies And Access	38,198.00
FAIRCHILD, MARIANNE	01/27/23	1233142	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	176.50
FAMILY RELIEF NURSERY	01/13/23	1231899	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	2,331.08
FAMILY RELIEF NURSERY	01/20/23	1232368	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	5,500.09
FARWEST STEEL FABRICATION CO.	01/09/23	1229664	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,270.03
FARWEST STEEL FABRICATION CO.	01/09/23	1230744	General Road	Public Works	Zone 3 - Dexter	Building Materials Supplies	410.65
FASTENAL COMPANY	01/06/23	1229106	General	County Administration	Maintenance	Building Materials Supplies	124.99
FASTENAL COMPANY	01/09/23	1230069	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	580.80

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FASTENAL COMPANY	01/09/23	1230336	General Road	Public Works	Vegetation	Small Tools & Equipment	669.17
FASTENAL COMPANY	01/09/23	1230830	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	157.76
FASTENAL COMPANY	01/09/23	1230833	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	208.35
FERGUSON ENTERPRISES, INC	01/09/23	1230764	General	County Administration	Maintenance	Building Materials Supplies	404.85
FERGUSON ENTERPRISES, INC	01/09/23	1231089	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	352.72
FERGUSON ENTERPRISES, INC	01/09/23	1231092	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	279.75
FERGUSON ENTERPRISES, INC	01/13/23	1231502	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	179.58
FERRELLGAS, INC.	01/13/23	1231568	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	335.00
FERRELLGAS, INC.	01/20/23	1232235	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	335.00
FERRELLGAS, INC.	01/27/23	1232869	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	175.00
FISHER & CO. LANDSCAPE	01/06/23	1229111	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	1,320.00
FISHER & CO. LANDSCAPE	01/06/23	1229111	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	2,850.00
FISHER & CO. LANDSCAPE	01/20/23	1232396	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	2,392.50
FISHER & CO. LANDSCAPE	01/20/23	1232413	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	2,897.50
FISHER & CO. LANDSCAPE	01/20/23	1232418	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	2,744.49
FISHER & CO. LANDSCAPE	01/20/23	1232418	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	220.00
FIX AUTO SPRINGFIELD	01/06/23	1229305	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,637.60
FIX AUTO SPRINGFIELD	01/06/23	1229305	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,686.34
FLORENCE FOOD SHARE	01/27/23	1232573	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	3,682.36
FLORENCE RV & AUTOMOTIVE SPECIALIST	01/13/23	1231570	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,030.00
FLORENCE TRUE VALUE	01/09/23	1229402	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	126.76
FLORENCE TRUE VALUE	01/09/23	1229404	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	666.83
FLORENCE TRUE VALUE	01/09/23	1229407	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	167.59
FLORENCE TRUE VALUE	01/09/23	1229408	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	109.07
FLORENCE TRUE VALUE	01/09/23	1229732	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	110.40
FLORENCE,CITY OF	01/06/23	1229062	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	185.00
FLORENCE,CITY OF	01/13/23	1231374	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	142.16
FLORENCE,CITY OF	01/13/23	1231374	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	33.63
FLORENCE,CITY OF	01/13/23	1231374	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.12
FLORENCE,CITY OF	01/13/23	1231375	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	145.04
FLORENCE,CITY OF	01/13/23	1231375	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	45.44
FLORENCE,CITY OF	01/13/23	1231375	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
FLORENCE,CITY OF	01/13/23	1231935	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	306.51
FLORENCE,CITY OF	01/13/23	1231935	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.30
FLORENCE,CITY OF	01/20/23	1232058	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	340.00
FLORENCE,CITY OF	01/27/23	1232728	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
FLOWERS BY TABY	01/13/23	1231649	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	250.00
FOOD FOR LANE COUNTY	01/20/23	1232438	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	151.00
FOOD FOR LANE COUNTY	01/27/23	1232633	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.34
FOOD FOR LANE COUNTY	01/27/23	1232633	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	01/27/23	1232634	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	01/27/23	1232634	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.79
FOOD FOR LANE COUNTY	01/27/23	1232634	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.34
FORTE, NICHOLE	01/06/23	1229212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	52.50
FORTE, NICHOLE	01/06/23	1229212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	10.00
FORTE, NICHOLE	01/06/23	1229212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	10.00
FORTE, NICHOLE	01/06/23	1229212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.50
FORTE, NICHOLE	01/06/23	1229212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.31
FOWLER, LARRY	01/06/23	1229276	General Road	Public Works	Bridges	Clothing & Personal Supplies	350.00
FRANKLIN, AIMEE	01/27/23	1233104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
FRED MEYER	01/09/23	1230083	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,000.00
FRED MEYER	01/09/23	1230688	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	156.24
FRED MEYER	01/09/23	1231000	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	130.00
FRED MEYER	01/09/23	1231002	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	147.24
FRED MEYER	01/09/23	1231033	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	300.00

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FREIGHTLINER NORTHWEST	01/13/23	1231432	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.81
FRIENDS OF BUFORD PARK & MT PISGAH	01/06/23	1229085	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	5,447.19
FRIENDS OF BUFORD PARK & MT PISGAH	01/06/23	1229308	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	25,317.52
FRIENDS OF BUFORD PARK & MT PISGAH	01/20/23	1232097	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,427.50
FULL ACCESS BROKERAGE DBA C'EST LA VIE	01/13/23	1231746	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FULL ACCESS BROKERAGE DBA C'EST LA VIE	01/27/23	1232695	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FULTON, DENNA	01/27/23	1231955	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	175.00
FUN & FUNCTION	01/06/23	1229071	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	694.35
FUN & FUNCTION	01/06/23	1229073	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.79
FUN & FUNCTION	01/27/23	1233065	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	324.80
FUN & FUNCTION	01/27/23	1233076	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	998.85
FUN & FUNCTION	01/27/23	1233103	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	141.24
FUNK LEVIS & ASSOCIATES, INC.	01/20/23	1232208	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Agency Payments	13,437.51
GAGE, MIRIAM	01/13/23	1231688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	685.00
GAGE, MIRIAM	01/20/23	1231952	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	780.00
GANSEN CONSTRUCTION	01/27/23	1233002	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	223.04
GARCIA, LETICIA	01/06/23	1229363	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,400.00
GARDEN INTERIORS INC	01/27/23	1233221	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Agency Payments	183.50
GARFIELD ASSOCIATES	01/27/23	1233007	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	01/27/23	1233007	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARRETT, TERESA	01/13/23	1231369	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	292.86
GARRISON, BRIANNA	01/20/23	1232029	General	Comm Justice Rehab	Nutrition Services	On The Job Training	68.26
GARRISON, BRIANNA	01/20/23	1232029	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.20
GARRISON, BRIANNA	01/20/23	1232029	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.73
GARTEN SERVICES, INC.	01/06/23	1231164	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	774.67
GARTEN SERVICES, INC.	01/20/23	1232122	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Maintenance Agreements	698.58
GARTEN SERVICES, INC.	01/20/23	1232350	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GARTEN SERVICES, INC.	01/20/23	1232352	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GEICO GENERAL INSURANCE COMPANY	01/09/23	1231005	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	158.39
GEICO GENERAL INSURANCE COMPANY	01/09/23	1231008	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	198.61
GENOA TELEPSYCHIATRY, INC.	01/13/23	1231421	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	47,980.00
GERBER, DWIGHT RONALD	01/06/23	1229355	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,637.50
GICHOHI, PAULINE	01/13/23	1231321	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	784.91
GIRVAN, ERIK J. J.D., Ph.D.	01/06/23	1231185	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	150.00
GMA ARCHITECTS	01/06/23	1231166	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,488.00
GOOD, TERRINA	01/27/23	1232902	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	343.13
GOODMANS FLOOR COVERING INC	01/27/23	1232978	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	5,315.72
GOODMANS FLOOR COVERING INC	01/27/23	1232980	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	914.00
GOOFYS MUFFLER CUSTOMS	01/06/23	1229086	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	500.00
GOOFYS MUFFLER CUSTOMS	01/06/23	1229086	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,300.00
GOOFYS MUFFLER CUSTOMS	01/06/23	1229087	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
GOOFYS MUFFLER CUSTOMS	01/06/23	1229087	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,250.00
GORDON HOTEL RESTAURANTS LLC	01/13/23	1231650	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	01/09/23	1230734	General Road	Public Works	Accounting and Payroll	Dues & Memberships	150.00
GOVERNMENTJOBS.COM	01/09/23	1229587	SR SubFund County Admin	County Administration	Economic Development	Advertising & Publicity	125.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229113	General	County Administration	Maintenance	Professional & Consulting	355.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229115	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229118	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229120	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229121	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229123	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229124	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229126	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229127	General	County Administration	Maintenance	Professional & Consulting	355.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229129	General	County Administration	Maintenance	Professional & Consulting	355.00



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GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229131	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229132	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229133	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229134	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229135	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229138	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/06/23	1229139	General	County Administration	Maintenance	Professional & Consulting	245.00
GRAHAM LANDSCAPE & DESIGN, LLC	01/20/23	1232422	General	County Administration	Maintenance	Professional & Consulting	245.00
GRANITE TELECOMMUNICATIONS, LLC	01/20/23	1232314	Technology Services	Information Services	Telecom Operations	Telephone Services	18,197.27
GRAYBAR	01/09/23	1229475	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	413.38
GRAYBAR	01/09/23	1231108	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	288.40
GRAYBAR	01/09/23	1231117	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	535.60
GRAYBAR	01/09/23	1231126	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	407.64
GREATER GOOD CONSULTANTS LLC	01/06/23	1229312	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,000.00
GREATER GOOD CONSULTANTS LLC	01/27/23	1232945	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,000.00
GREEN, BETH LANETTE	01/27/23	1192369	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	335.11
GRENIER, CATHERINE	01/06/23	1229052	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	287.00
GRENIER, CATHERINE	01/20/23	1232310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	287.00
GRESHAM FORD	01/13/23	1231887	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicles	35,874.42
GRESHAM FORD	01/13/23	1231888	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	35,874.42
GRESHAM FORD	01/13/23	1231890	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	35,874.42
GREYSTONE TACTICAL	01/13/23	1231830	General	Sheriff's Office	Fiscal Services	Stores Inventory	235.97
GREYSTONE TACTICAL	01/13/23	1231832	General	Sheriff's Office	Fiscal Services	Stores Inventory	242.35
GREYSTONE TACTICAL	01/13/23	1231869	General	Sheriff's Office	Fiscal Services	Stores Inventory	2,700.00
GREYSTONE TACTICAL	01/20/23	1232539	General	Sheriff's Office	Fiscal Services	Stores Inventory	291.96
GREYSTONE TACTICAL	01/27/23	1233052	General	Sheriff's Office	Fiscal Services	Stores Inventory	165.57
GREYSTONE TACTICAL	01/27/23	1233054	General	Sheriff's Office	Fiscal Services	Stores Inventory	451.93
GREYSTONE TACTICAL	01/27/23	1233055	General	Sheriff's Office	Fiscal Services	Stores Inventory	2,370.20
GROVER, KATHLEEN	01/06/23	1229054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	345.95
GRUPO LATINO DE ACCION DIRECTA	01/13/23	1231519	Law Library	County Administration	Law Library	Professional & Consulting	2,250.00
GRYTE, JAMES BRIAN	01/06/23	1229367	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
GTO MANAGEMENT INC.	01/06/23	1229018	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	303.75
H.D. FOWLER CO.	01/27/23	1233169	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	302.68
HALLER, ALEXIS	01/20/23	1232154	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	204.94
HAMMER LUMBER CO	01/09/23	1230909	General Road	Public Works	Bridges	Bridge Work Supplies	1,008.72
HAMPTON INN	01/09/23	1229823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	132.71
HAMPTON INN	01/09/23	1230186	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	339.96
HAMPTON INN	01/09/23	1230187	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	339.96
HAMPTON INN	01/09/23	1230188	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	339.96
HAMPTON INN	01/09/23	1230189	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	339.96
HAMPTON INN	01/09/23	1230190	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	339.96
HANSEN, ROGER	01/06/23	1229231	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HANSEN, RYAN	01/20/23	1232520	General	Sheriff's Office	Population Mgt/Inmate Pgm	Clothing & Personal Supplies	190.00
HARBOR FREIGHT TOOLS	01/09/23	1229905	General	Sheriff's Office	Radio Network	Small Tools & Equipment	112.91
HARBOR FREIGHT TOOLS	01/09/23	1230746	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	139.98
HARBOR FREIGHT TOOLS	01/09/23	1230749	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	187.97
HARPER HOUF PETERSON RIGHELLIS INC	01/20/23	1232104	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	42,593.93
HARRIS, ROSA	01/13/23	1231624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	154.79
HARTFORD LIFE AND ACCIDENT	01/13/23	1231545	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,104.00
HARTFORD LIFE AND ACCIDENT	01/13/23	1231545	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,960.00
HARVEY & PRICE COMPANY	01/13/23	1231405	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	1,190.00
HARVEY & PRICE COMPANY	01/13/23	1231893	Capital Improvement	County Administration	Capital Planning	Improvements	23,859.00
HARVEY & PRICE COMPANY	01/27/23	1232715	General	County Administration	Maintenance	Maintenance Of Equipment	1,095.00
HARVEY & PRICE COMPANY	01/27/23	1232718	General	County Administration	Maintenance	Maintenance Agreements	157.50
HDR ENGINEERING INC.	01/20/23	1232107	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	34,873.36

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HEALING ASSOCIATES LLC	01/06/23	1229023	General	Comm Justice Rehab	Supervision	Outside Education & Travel	600.00
HEALTH PROMOTIONS NOW	01/09/23	1229501	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	579.84
HEARTHSONG	01/27/23	1233116	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	204.91
HECETA WATER DISTRICT	01/06/23	1229066	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	180.00
HEERAN CENTER RESIDENCE	01/27/23	1233220	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	01/27/23	1233220	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HELLER, ANGELICA	01/13/23	1231543	General	Comm Justice Rehab	Detention	Support Services	125.15
HELLER, ANGELICA	01/13/23	1231543	General	Comm Justice Rehab	Phoenix Program	Support Services	148.28
HELLER, ANGELICA	01/13/23	1231543	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	273.43
HENNER, MARTIN DBA COTTAGE GROVE HOTEL	01/27/23	1232883	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,300.00
HENRY SCHEIN INC	01/06/23	1229196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	5,006.35
HENRY SCHEIN INC	01/06/23	1229200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	139.40
HENRY SCHEIN INC	01/06/23	1229201	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	791.59
HENRY SCHEIN INC	01/06/23	1229202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	838.31
HENRY SCHEIN INC	01/06/23	1229204	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	153.44
HENRY SCHEIN INC	01/20/23	1231989	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	230.16
HENRY SCHEIN INC	01/20/23	1231990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	338.02
HENSON, LESA	01/20/23	1232497	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	01/27/23	1232720	General	County Administration	Maintenance	Professional & Consulting	2,657.50
HERITAGE DISTILLING CO	01/13/23	1231651	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
HIGHFILL MEDIA INC	01/20/23	1232109	General Road	Public Works	Road & Bridge Maintenance	Photo/Video Supplies & Svcs	2,700.00
HILL, WESLEY D DBA HILL JENNA LLC	01/27/23	1232679	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	1,997.10
HIV ALLIANCE	01/06/23	1231214	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	97,832.73
HIV ALLIANCE	01/06/23	1231214	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	46,920.00
HIV ALLIANCE	01/06/23	1231214	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,339.37
HIV ALLIANCE	01/06/23	1231214	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	17,187.85
HIV ALLIANCE	01/06/23	1231246	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	774.40
HIV ALLIANCE	01/06/23	1231246	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	7,744.06
HIV ALLIANCE	01/20/23	1232402	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	6,353.38
HIV ALLIANCE	01/20/23	1232408	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,262.28
HIV ALLIANCE	01/27/23	1233120	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	40,214.30
HOFFMANN, SHERRIE	01/06/23	1229197	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	175.00
HOFFMANN, SHERRIE	01/06/23	1229197	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.63
HOGATE FIRE PROTECTION INC	01/13/23	1231717	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	730.00
HOME COMFORT HEATING & AIR CONDITIONING	01/06/23	1229279	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	320.18
HOME DEPOT U.S.A.	01/06/23	1229146	General	County Administration	Custodial	Janitorial Supplies	2,973.13
HOME DEPOT U.S.A.	01/09/23	1229553	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	102.30
HOME DEPOT U.S.A.	01/09/23	1229643	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	185.75
HOME DEPOT U.S.A.	01/09/23	1229643	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	165.52
HOME DEPOT U.S.A.	01/09/23	1229670	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	184.91
HOME DEPOT U.S.A.	01/09/23	1229991	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	118.34
HOME DEPOT U.S.A.	01/09/23	1230003	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,402.02
HOME DEPOT U.S.A.	01/09/23	1230062	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	305.59
HOME DEPOT U.S.A.	01/09/23	1230334	General Road	Public Works	Vegetation	Small Tools & Equipment	273.94
HOME DEPOT U.S.A.	01/09/23	1230334	General Road	Public Works	Vegetation	Electrical Supplies	179.00
HOME DEPOT U.S.A.	01/09/23	1230338	General Road	Public Works	Vegetation	Small Tools & Equipment	153.28
HOME DEPOT U.S.A.	01/09/23	1230342	General Road	Public Works	Vegetation	Small Tools & Equipment	149.87
HOME DEPOT U.S.A.	01/09/23	1230375	General Road	Public Works	Zone 1 - Metro	Maintenance Of Structures	140.71
HOME DEPOT U.S.A.	01/09/23	1230910	General Road	Public Works	Bridges	Small Tools & Equipment	400.94
HOME DEPOT U.S.A.	01/09/23	1230913	General Road	Public Works	Bridges	Bridge Work Supplies	207.92
HOME DEPOT U.S.A.	01/09/23	1231133	General	County Administration	Maintenance	Building Materials Supplies	142.96
HOME DEPOT U.S.A.	01/20/23	1232430	General	County Administration	Custodial	Janitorial Supplies	350.86
HOME DEPOT U.S.A.	01/27/23	1232995	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,373.70
HOMES FOR GOOD HOUSING AGENCY	01/06/23	1231210	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	24,029.79
HOMES FOR GOOD HOUSING AGENCY	01/20/23	1232223	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	150,000.00

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HOMES FOR GOOD HOUSING AGENCY	01/20/23	1232411	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	9,493.00
HOMES FOR GOOD HOUSING AGENCY	01/20/23	1232415	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	40,000.00
HOMES FOR GOOD HOUSING AGENCY	01/20/23	1232420	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,403.75
HOMES FOR GOOD HOUSING AGENCY	01/20/23	1232420	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	21,023.09
HOMES FOR GOOD HOUSING AGENCY	01/20/23	1232469	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,490.00
HOMES FOR GOOD HOUSING AGENCY	01/27/23	1232303	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,562.00
HOMES FOR GOOD HOUSING AGENCY	01/27/23	1232955	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	16,403.65
HONEY BUCKET	01/13/23	1231873	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HORNERS INC	01/09/23	1230122	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	183.00
HORNERS INC	01/09/23	1230823	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	1,164.46
HORNERS INC	01/09/23	1230826	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	117.50
HRAVEBA	01/03/23	271182	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	193,500.00
HRAVEBA	01/13/23	271572	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,500.00
HST OREGON	01/09/23	1230794	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	220.00
HUDGINS, MICHAEL	01/20/23	1232020	Self Insurance	General Expense	General Liability	Claims	2,297.32
HUESCA, DELANEY	01/06/23	1231240	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	750.00
HUMMEL, AUTUMN	01/06/23	1229353	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	187.00
IMAGE KING SIGNS	01/13/23	1231439	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	312.00
IMAGE KING SIGNS	01/13/23	1231441	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	360.00
INBOUND LLC	01/13/23	1231577	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	780.00
INBOUND LLC	01/20/23	1232238	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	200.00
INDUSTRIAL SOURCE	01/20/23	1232410	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	108.00
INDUSTRIAL SOURCE	01/20/23	1232412	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	142.50
INDUSTRIAL SOURCE	01/20/23	1232414	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	189.00
INDUSTRIAL SOURCE	01/20/23	1232416	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	138.17
INTERNATIONAL ASSOC OF FAIRS	01/06/23	1229280	Lane Events Center	Public Works	County Fair	Professional Licenses	385.00
INTERSTATE MANUFACTURING INC	01/20/23	1232409	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,247.18
IRSFELD, BRENDAN	01/20/23	1232040	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	253.00
IVIE, MARIANA	01/13/23	1231363	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	118.75
IVIE, MARIANA	01/27/23	1232914	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	145.63
J & K ELECTRICAL LLC	01/27/23	1232989	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	235.80
JACOB'S LANE LIMITED PARTNERSHIP	01/27/23	1232771	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAI ENTERPRISES, LLC	01/06/23	1229281	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	115.50
JAI ENTERPRISES, LLC	01/06/23	1229281	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	269.50
JAI ENTERPRISES, LLC	01/13/23	1231443	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	105.00
JAI ENTERPRISES, LLC	01/13/23	1231443	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	104.00
JAI ENTERPRISES, LLC	01/13/23	1231444	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	105.00
JAI ENTERPRISES, LLC	01/13/23	1231444	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	129.01
JAI ENTERPRISES, LLC	01/13/23	1231446	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	56.00
JAI ENTERPRISES, LLC	01/13/23	1231446	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	143.00
JAI ENTERPRISES, LLC	01/13/23	1231448	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	87.50
JAI ENTERPRISES, LLC	01/13/23	1231448	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	167.20
JAI ENTERPRISES, LLC	01/20/23	1232353	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	66.50
JAI ENTERPRISES, LLC	01/20/23	1232353	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	182.50
JAI ENTERPRISES, LLC	01/27/23	1233222	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	136.50
JAI ENTERPRISES, LLC	01/27/23	1233222	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	205.79
JEFFERSON LOFTS LLC	01/20/23	1232478	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	675.00
JENSEN, DEBORAH	01/13/23	1231397	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	200.00
JENSEN, DEBORAH	01/27/23	1233028	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	300.00
JENSON, INGRID	01/06/23	1229045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	141.25
JENSON, INGRID	01/20/23	1232324	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	221.30
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229572	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	469.69
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229573	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	6.38
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229573	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	383.37
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229609	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	548.97

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JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229609	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	79.99
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229636	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	269.97
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229637	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	269.97
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229639	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	339.96
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229641	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	339.96
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229729	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	411.68
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229876	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	229.23
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229878	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	419.79
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1229880	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	659.98
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1230156	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	143.91
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1230236	General Road	Public Works	Sign Shop	Small Tools & Equipment	138.97
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1230236	General Road	Public Works	Sign Shop	Small Tools & Equipment	105.51
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1230274	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	195.33
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1230820	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	143.03
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1230822	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	149.98
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1230877	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	234.79
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1231081	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	129.16
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1231081	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	19.14
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1231085	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	126.98
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1231090	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	208.58
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1231091	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	100.93
JERRYS HOME IMPROVEMENT CENTER	01/09/23	1231138	General	County Administration	Maintenance	Building Materials Supplies	235.48
JERRYS HOME IMPROVEMENT CENTER	01/27/23	1232676	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	118.95
JESSICA DUCKER PHOTOGRAPHY	01/13/23	1231654	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
JNB TRANSPORT, INC.	01/06/23	1229314	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	757.41
JNB TRANSPORT, INC.	01/20/23	1232354	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	705.20
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	01/13/23	1231759	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	489.60
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	01/13/23	1231759	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	870.40
JOHNSON, RACHELLE	01/06/23	1229221	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.12
JOHNSON, RACHELLE	01/06/23	1229221	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.13
JOHNSON, RACHELLE	01/06/23	1229221	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	30.63
JOHNSON, RACHELLE	01/06/23	1229221	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	46.25
JOHNSON, RACHELLE	01/06/23	1229221	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.00
JOSEPH P ARPAIA DBA IBERNETICS, LLC	01/27/23	1232959	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,800.00
JUNCTION CITY, CITY OF	01/20/23	1232023	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	620.00
JUNCTION CITY, CITY OF	01/27/23	1232640	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	435.00
K & E EXCAVATING INC	01/27/23	1232832	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Bridges & Structures	785,361.21
KADRMAS, ASHLEI	01/27/23	1233192	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	3,592.07
KAIOS	01/13/23	1231919	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,523.00
KANTARA, SEQUOIA COLIBRI	01/13/23	1231667	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	402.19
KANTARA, SEQUOIA COLIBRI	01/13/23	1231667	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	243.75
KANTARA, SEQUOIA COLIBRI	01/13/23	1231667	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	572.81
KARPEL SOLUTIONS, INC	01/20/23	1232145	General	District Attorney	Criminal Prosecution	Professional & Consulting	734.00
KEEFE SUPPLY COMPANY	01/13/23	1231858	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	816.75
KEENE, RICK	01/27/23	1232994	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	169.99
KEES, KRISTY	01/13/23	1231792	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	2,943.16
KELSIE MATTIE PHOTO	01/13/23	1231655	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
KENDALL AUTO GROUP	01/20/23	1232534	General	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	82.83
KENDALL AUTO GROUP	01/20/23	1232534	General	Sheriff's Office	Civil Section	Automotive Equipment Parts	82.84
KENDALL CHEVROLET	01/20/23	1232074	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.61
KENDALL FORD	01/06/23	1229090	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.88
KENDALL FORD	01/20/23	1232080	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.76
KENDALL FORD	01/20/23	1232083	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	145.77
KENDALL FORD	01/20/23	1232084	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	297.77
KENDALL FORD	01/20/23	1232085	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	741.09

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KENDALL FORD	01/27/23	1232985	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,655.88
KENDALL FORD	01/27/23	1232985	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,891.23
KENDALL TOYOTA	01/06/23	1229091	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	165.00
KENDALL TOYOTA	01/06/23	1229091	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	636.57
KENDALL TOYOTA	01/06/23	1229092	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,366.20
KENDALL TOYOTA	01/06/23	1229092	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,324.69
KENNEDY MIDDLE SCHOOL	01/13/23	1196386	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	500.00
KETER ENVIRONMENTAL SERVICES LLC	01/20/23	1232360	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	109.00
KEYHOLE LOCKSMITH	01/27/23	1233030	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	109.10
KIDS FIRST	01/20/23	1232316	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,241.61
KIDS FIRST	01/20/23	1232322	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	11,541.84
KIPLINGER	01/09/23	1230735	General Road	Public Works	Management	Office Supplies & Expense	96.00
KIPLINGER	01/09/23	1230735	General Road	Public Works	Budget	Office Supplies & Expense	144.00
KIPLINGER	01/09/23	1230735	General Road	Public Works	Accounting and Payroll	Office Supplies & Expense	240.00
KKMH PROPERTIES LLC	01/06/23	1231206	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	13,528.40
KKMH PROPERTIES LLC	01/06/23	1231207	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,872.80
KLOOSTERMAN, DANIELLE	01/09/23	1230737	General	County Administration	Financial Services	Office Supplies & Expense	199.00
KLOSH GROUP, INC	01/13/23	1231617	Capital Improvement	County Administration	Multi Use Facility	Professional Services	23,588.20
KLOSH GROUP, INC	01/27/23	1233204	Capital Improvement	County Administration	Capital Planning	Professional Services	1,557.36
KLOSH GROUP, INC	01/27/23	1233205	Capital Improvement	County Administration	Multi Use Facility	Professional Services	36,498.39
KNOW AGENDA FOUNDATION	01/06/23	1229051	General	County Administration	Springfield Commissioner	Agency Payments	350.00
KOERSCHGEN, ARNE	01/20/23	1232318	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	169.99
KRVM RADIO	01/20/23	1232424	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUGLER, JODIE	01/27/23	1233210	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,250.00
KUJAWA, STEPHEN M	01/20/23	1232498	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
LA QUINTA INN & SUITES WATERFRONT	01/09/23	1230813	General	District Attorney	Victim/Witness Program	Relief & Assistance	136.12
LA QUINTA INN & SUITES WATERFRONT	01/27/23	1232831	General	District Attorney	Victim/Witness Program	Relief & Assistance	628.28
LAMBORN, TYLER	01/13/23	1231791	General Road	Public Works	Vegetation	Clothing & Personal Supplies	350.00
LAMBOY, DIANA	01/13/23	1231693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	532.50
LANDAU ASSOCIATES, INC	01/13/23	1231406	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,302.50
LANDEROS, DOROTHY	01/20/23	1231960	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	153.13
LANE APEX DISPOSAL SERVICE	01/27/23	1232884	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	246.90
LANE COMMUNITY COLLEGE	01/20/23	1232527	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	539.15
LANE COUNCIL OF GOVERNMENTS	01/20/23	1232297	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	15,890.03
LANE COUNCIL OF GOVERNMENTS	01/20/23	1232355	Land Management Fund	Public Works	Land Management Administration	Agency Payments	4,684.35
LANE COUNCIL OF GOVERNMENTS	01/20/23	1232356	Land Management Fund	Public Works	Land Management Administration	Agency Payments	4,355.29
LANE COUNTY HISTORICAL MUSEUM	01/06/23	1228503	SR SubFund General Exp	General Expense	Museum	Agency Payments	3,014.08
LANE COUNTY MEDICAL SOCIETY	01/09/23	1230125	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	221.25
LANE ELECTRIC COOPERATIVE	01/13/23	1231578	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	41,911.00
LANE ELECTRIC COOPERATIVE	01/13/23	1231860	General	Sheriff's Office	Radio Network	Light, Power & Water	628.68
LANE ELECTRIC COOPERATIVE	01/13/23	1231915	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	145.71
LANE ELECTRIC COOPERATIVE	01/13/23	1231916	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	193.44
LANE ELECTRIC COOPERATIVE	01/13/23	1231917	General Road	Public Works	Electrical	Light, Power & Water	111.07
LANE ELECTRIC COOPERATIVE	01/20/23	1232120	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	356.99
LANE ELECTRIC COOPERATIVE	01/20/23	1232123	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	106.69
LANE ELECTRIC COOPERATIVE	01/20/23	1232241	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	11,855.00
LANE ELECTRIC COOPERATIVE	01/27/23	1232625	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	214.41
LANE ELECTRIC COOPERATIVE	01/27/23	1232872	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	3,390.00
LANE EVENTS CENTER	01/27/23	1232933	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	6,141.45
LANE EVENTS CENTER	01/27/23	1232934	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	7,602.05
LANE FOREST PRODUCTS, INC.	01/13/23	1231579	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	130.00
LANE FOREST PRODUCTS, INC.	01/20/23	1232551	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	15,474.56
LANE FOREST PRODUCTS, INC.	01/20/23	1232552	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	386.00
LANE FOREST PRODUCTS, INC.	01/27/23	1232875	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	333.00
LANE TRANSIT DISTRICT	01/20/23	1232468	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	305.00

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LAROSA, TEALE	01/06/23	1229237	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
LAUNDRY MANAGEMENT SOLUTIONS LLC	01/27/23	1232988	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	300.00
LAUREL BAY GARDENS INC	01/09/23	1229406	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	326.91
LAUREL HILL CENTER	01/06/23	1231194	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,650.00
LAUREL HILL CENTER	01/06/23	1231244	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	134.43
LAUREL HILL CENTER	01/06/23	1231244	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	4,063.97
LAUREL HILL CENTER	01/13/23	1231766	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,901.30
LAUREL HILL CENTER	01/20/23	1231985	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	01/20/23	1232432	Intergovern Human Svcs Fund	Health & Human Services	Special Projects	Agency Payments	5,146.56
LAUREL HILL CENTER	01/20/23	1232432	Intergovern Human Svcs Fund	Health & Human Services	Special Projects	Agency Payments	23,649.79
LAUREL HILL CENTER	01/20/23	1232432	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,865.26
LAUREL HILL CENTER	01/20/23	1232433	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	205.78
LAUREL HILL CENTER	01/20/23	1232433	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,804.04
LAUREL HILL CENTER	01/20/23	1232521	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	12,712.50
LAUREL HILL CENTER	01/20/23	1232522	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	10,362.50
LAUREL HILL CENTER	01/20/23	1232524	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,525.00
LAUREL HILL CENTER	01/27/23	1232635	Intergovern Human Svcs Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	10,206.12
LAUREL HILL CENTER	01/27/23	1232635	Intergovern Human Svcs Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	164.75
LAUREL HILL CENTER	01/27/23	1232635	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	32,137.46
LAUREL HILL CENTER	01/27/23	1232635	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	83.64
LAUREL HILL CENTER	01/27/23	1232924	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	258.84
LAUREL HILL CENTER	01/27/23	1232924	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,753.21
LEAVITT MACHINERY	01/09/23	1229597	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.27
LEGACY LABORATORY SERVICES	01/20/23	1232018	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	384.30
LEGGETT, SCOTT	01/06/23	1229214	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	157.50
LEGGETT, SCOTT	01/06/23	1229214	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	2.50
LES SCHWAB TIRE CENTER	01/13/23	1228790	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	350.90
LES SCHWAB TIRE CENTER	01/13/23	1228928	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	119.99
LES SCHWAB TIRE CENTER	01/13/23	1231484	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.18
LES SCHWAB TIRE CENTER	01/20/23	1232425	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,999.96
LES SCHWAB TIRE CENTER	01/20/23	1232533	General	Sheriff's Office	BLM Law Enforcement	Tires	37.98
LES SCHWAB TIRE CENTER	01/20/23	1232533	General	Sheriff's Office	BLM Law Enforcement	Vehicle Repair	98.99
LEVESQUE, MICHAEL	01/06/23	1229356	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
LEVESQUE, MICHAEL	01/06/23	1229357	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,800.00
LEXIS NEXIS MATTHEW BENDER	01/13/23	1231533	Law Library	County Administration	Law Library	Library - Serials & Conts	578.00
LEXIS NEXIS MATTHEW BENDER	01/13/23	1231681	General	District Attorney	Criminal Prosecution	Special Supplies	900.00
LEXIS NEXIS MATTHEW BENDER	01/13/23	1231859	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LIECK, JOEY	01/27/23	1233027	General	Assessment and Taxation	Appraisal	Business Expense & Travel	575.11
LIFE IN LETTERS	01/13/23	1231656	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
LIFESIGN LLC	01/06/23	1229105	General	District Attorney	Death Investigations	Medical Supplies	1,292.78
LILE INTERNATIONAL	01/20/23	1232485	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Professional & Consulting	341.71
LINCO JANITORIAL	01/27/23	1232946	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINDE, SCOTT D	01/06/23	1229358	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,000.00
LINEBACK, AARON K	01/20/23	1232499	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	961.60
LINK OREGON	01/13/23	1231739	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	5,250.00
LITHIA DODGE OF EUGENE	01/20/23	1232427	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.00
LITHIA DODGE OF EUGENE	01/20/23	1232428	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.75
LITTLE GREEN BUTTON LTD	01/13/23	1231669	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	3,000.00
LIVING STRONG LLC DBA THE MCKENZIE AT	01/27/23	1233190	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	10,249.55
LOCAL GOVERNMENT LAW GROUP P.C.	01/27/23	1232001	General	County Administration	Board Of County Commissioners	Professional & Consulting	4,806.00
LOEFFLER, MOXIE	01/20/23	1231956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,122.80
LOOKING GLASS COMMUNITY SERVICES	01/13/23	1231453	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	144.16
LOOKING GLASS COMMUNITY SERVICES	01/20/23	1232299	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	21,614.31
LOOKING GLASS COMMUNITY SERVICES	01/20/23	1232434	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	90,255.26
LOOKING GLASS COMMUNITY SERVICES	01/20/23	1232434	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	92.57

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LOOKING GLASS COMMUNITY SERVICES	01/20/23	1232434	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,648.77
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232892	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,812.50
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232892	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,417.50
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232892	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232892	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.67
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232892	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,326.03
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232893	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,706.38
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232893	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.92
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232893	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,093.11
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232893	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,020.52
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232894	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,687.17
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232894	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,768.21
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232894	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,514.87
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232896	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10.50
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232896	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	4,936.30
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232896	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	351.41
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232896	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	117.00
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232896	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	611.29
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232896	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,998.49
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232897	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,253.08
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232897	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,812.55
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232897	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	121.09
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232897	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232898	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	108.20
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232898	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232898	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,275.50
LOOKING GLASS COMMUNITY SERVICES	01/27/23	1232898	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,206.91
LOVELL, MARISSA	01/06/23	1231170	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	121.50
LOWELL, CITY OF	01/27/23	1232641	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	170.00
LOWE'S COMPANIES	01/09/23	1230376	General Road	Public Works	Zone 1 - Metro	Maintenance Of Structures	233.14
LSI MARKETING	01/06/23	1229265	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	6,985.00
LSI MARKETING	01/06/23	1229267	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	6,985.00
LSI MARKETING	01/09/23	1230141	General	Human Resources	Talent Management	Office Supplies & Expense	155.94
LSI MARKETING	01/20/23	1232417	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	172.36
LSI MARKETING	01/20/23	1232417	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	19.38
LSI MARKETING	01/20/23	1232417	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	54.08
LSI MARKETING	01/20/23	1232417	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	193.96
LSI MARKETING	01/20/23	1232417	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	52.04
LSI MARKETING	01/27/23	1232648	General	County Administration	Deeds and Records	Printing & Binding	563.93
LSI MARKETING	01/27/23	1232649	General	County Administration	Deeds and Records	Printing & Binding	289.93
LSI MARKETING	01/27/23	1232990	General Road	Public Works	Zone 4 - Veneta	Printer & Copier Expenses	929.00
LSI MARKETING	01/27/23	1232992	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	929.00
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,456.98
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	12.34
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	965.17
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	5,129.53
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	278.82
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	77.78
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	136.18
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	168.95
LSI MARKETING	01/27/23	1233047	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	193.85
LYTLE, SYNDEE	01/20/23	1232504	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,800.00
MACDONALD, PAMELA	01/13/23	1231866	General	Sheriff's Office	Fiscal Services	Stores Inventory	285.87
MACERICH VALLEY RIVER CENTER LLC	01/06/23	1231188	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Advertising & Publicity	11,172.00
MAILCHIMP	01/09/23	1230881	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	DP Supplies And Access	115.00

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MAILCHIMP	01/09/23	1230906	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	115.00
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232637	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,552.99
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232637	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	107.78
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232637	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,261.00
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232637	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	100.00
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232637	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,023.56
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232638	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,185.90
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232952	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,256.84
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232953	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,185.90
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232961	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	200.00
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232961	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,031.00
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232961	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	750.00
MAINSTREAM HOUSING INCORPORATED	01/27/23	1232961	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,720.02
MALLORY SAFETY & SUPPLY, INC.	01/13/23	1231455	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	155.00
MALLORY SAFETY & SUPPLY, INC.	01/13/23	1231456	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	166.67
MALLORY SAFETY & SUPPLY, INC.	01/13/23	1231459	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	221.90
MALLORY SAFETY & SUPPLY, INC.	01/13/23	1231461	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,269.54
MALLORY SAFETY & SUPPLY, INC.	01/13/23	1231465	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	570.10
MARATHON HEALTH, LLC	01/13/23	1231547	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	76,637.77
MARGOT HELPHAND	01/20/23	1232073	General	Public Works	Management	Training Services & Materials	875.00
MARINACCI, JENNIFER	01/13/23	1231653	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
MARKET OF CHOICE	01/09/23	1230385	General	Sheriff's Office	County Law Enforcement	Food	148.91
MARRIOTT	01/09/23	1230103	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	592.92
MARRIOTT	01/09/23	1230104	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	592.92
MARRIOTT	01/09/23	1231141	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	592.92
MARRIOTT	01/09/23	1231142	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	197.64
MARTIN, ALAN R	01/06/23	1229233	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MASSEY, KAROL L	01/20/23	1232505	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
MATHESON TRI-GAS INC.	01/06/23	1229207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	170.05
MATHESON TRI-GAS INC.	01/13/23	1231684	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	170.05
MATHESON TRI-GAS INC.	01/13/23	1231686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	170.05
MATHESON TRI-GAS INC.	01/13/23	1231687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	170.05
MATHESON TRI-GAS INC.	01/20/23	1232007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,470.98
MATHESON TRI-GAS INC.	01/27/23	1233066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	170.05
MCKEAN, ELLEN	01/27/23	1232578	Law Library	County Administration	Law Library	Professional & Consulting	125.00
MCKENZIE COMMERCIAL CONTRACTORS,	01/20/23	1232442	Capital Improvement	County Administration	LCSO Projects	Improvements	127,679.05
MCKENZIE DISPOSAL	01/27/23	1232954	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	186.50
MCKENZIE MIST	01/09/23	1229979	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	275.00
MCKENZIE TAP TRAILER RENTALS	01/13/23	1231658	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
MCKINNIS, KIM	01/27/23	1233000	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,919.50
MCMMASTER CARR SUPPLY CO	01/06/23	1231178	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	24.25
MCMMASTER CARR SUPPLY CO	01/06/23	1231178	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	86.00
MCMMASTER CARR SUPPLY CO	01/13/23	1231877	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	31.66
MCMMASTER CARR SUPPLY CO	01/13/23	1231877	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	112.25
MCMMASTER CARR SUPPLY CO	01/13/23	1231878	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	42.72
MCMMASTER CARR SUPPLY CO	01/13/23	1231878	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	151.46
MECHANICAL HEATING AND AIR, INC.	01/27/23	1232723	General	County Administration	Maintenance	Maintenance Of Equipment	175.00
MED TECH RESOURCE LLC	01/09/23	1230664	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	474.00
MED TECH RESOURCE LLC	01/09/23	1230664	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	474.00
MED-TECH RESOURCE, LLC	01/06/23	1231174	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	2,628.90
MED-TECH RESOURCE, LLC	01/06/23	1231176	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	770.03
MEIGHAN, RACHEL	01/27/23	1233195	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Subscriptions	4,500.00
MELLENDEZ FAMILY LLC DBA COIT OF LANE	01/06/23	1231238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	5,997.00
MERCHANTS PAPER CO	01/09/23	1230162	General	Sheriff's Office	Jail Security	Stores Inventory	2,048.64
MEYGOO INC	01/09/23	1230010	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	745.00



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MEZZA LUNA PIZZERIA	01/09/23	1230246	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	170.50
MGMA-ACMPE	01/09/23	1230564	Health & Human Services- Subfu	Health & Human Services	Administration	Dues & Memberships	250.00
MICROSOFT CORPORATION	01/09/23	1229520	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	408.02
MICROSOFT CORPORATION	01/09/23	1229537	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	450.86
MID STATE INDUSTRIAL SERVICE INC	01/06/23	1229094	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	524.22
MID STATE INDUSTRIAL SERVICE INC	01/27/23	1233045	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,015.51
MID VALLEY TRACTOR CO	01/09/23	1229575	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	1,300.00
MID VALLEY TRACTOR CO	01/09/23	1229577	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	101.32
MID VALLEY TRACTOR CO	01/09/23	1230278	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	962.58
MILLER, EMILY R.	01/06/23	1231181	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	129.00
MILLER, RENNE	01/06/23	1229185	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	62.50
MILLER, RENNE	01/06/23	1229185	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	61.25
MILLER, RENNE	01/06/23	1229185	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.44
MISC - MEMBERSHIPS	01/09/23	1229885	General Road	Public Works	Right Of Way Services	Dues & Memberships	270.00
MISC - MEMBERSHIPS	01/09/23	1229886	General Road	Public Works	Right Of Way Services	Dues & Memberships	270.00
MISC - MEMBERSHIPS	01/09/23	1230805	General Road	Public Works	Right Of Way Services	Outside Education & Travel	415.00
MISC - SUPPLIES/GENERAL	01/09/23	1229380	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	22.39
MISC - SUPPLIES/GENERAL	01/09/23	1229380	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	23.45
MISC - SUPPLIES/GENERAL	01/09/23	1229380	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Office Supplies & Expense	42.64
MISC - SUPPLIES/GENERAL	01/09/23	1229380	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Office Supplies & Expense	18.13
MISC - SUPPLIES/GENERAL	01/09/23	1229386	General	Comm Justice Rehab	Supervision	Support Services	169.98
MISC - SUPPLIES/GENERAL	01/09/23	1229393	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	116.46
MISC - SUPPLIES/GENERAL	01/09/23	1229394	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Payments	624.00
MISC - SUPPLIES/GENERAL	01/09/23	1229401	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	1,255.10
MISC - SUPPLIES/GENERAL	01/09/23	1229405	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	105.07
MISC - SUPPLIES/GENERAL	01/09/23	1229434	General	County Administration	Maintenance	Professional Licenses	1,295.00
MISC - SUPPLIES/GENERAL	01/09/23	1229434	General	County Administration	Maintenance	Professional Licenses	1,295.00
MISC - SUPPLIES/GENERAL	01/09/23	1229438	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	217.08
MISC - SUPPLIES/GENERAL	01/09/23	1229451	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	139.98
MISC - SUPPLIES/GENERAL	01/09/23	1229455	General Road	Public Works	Management	Awards & Recognition	131.68
MISC - SUPPLIES/GENERAL	01/09/23	1229456	General Road	Public Works	Support	Office Supplies & Expense	36.17
MISC - SUPPLIES/GENERAL	01/09/23	1229456	General Road	Public Works	Human Resources	Office Supplies & Expense	12.66
MISC - SUPPLIES/GENERAL	01/09/23	1229456	General Road	Public Works	Accounting and Payroll	Office Supplies & Expense	59.53
MISC - SUPPLIES/GENERAL	01/09/23	1229463	General Road	Public Works	Support	Office Supplies & Expense	77.72
MISC - SUPPLIES/GENERAL	01/09/23	1229463	General Road	Public Works	Budget	Office Supplies & Expense	17.73
MISC - SUPPLIES/GENERAL	01/09/23	1229463	General Road	Public Works	Accounting and Payroll	Office Supplies & Expense	24.99
MISC - SUPPLIES/GENERAL	01/09/23	1229469	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	136.31
MISC - SUPPLIES/GENERAL	01/09/23	1229470	Lane Events Center	Public Works	County Fair	Prepays	450.00
MISC - SUPPLIES/GENERAL	01/09/23	1229473	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	306.33
MISC - SUPPLIES/GENERAL	01/09/23	1229478	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	925.00
MISC - SUPPLIES/GENERAL	01/09/23	1229481	Technology Services	Information Services	Administration	Office Supplies & Expense	157.70
MISC - SUPPLIES/GENERAL	01/09/23	1229493	General	Sheriff's Office	Search & Rescue	Training Services & Materials	170.00
MISC - SUPPLIES/GENERAL	01/09/23	1229495	General	Sheriff's Office	OOTS Training	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	01/09/23	1229496	General	Sheriff's Office	OOTS Training	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	01/09/23	1229497	General	Sheriff's Office	OOTS Training	Outside Education & Travel	149.00
MISC - SUPPLIES/GENERAL	01/09/23	1229498	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Dues & Memberships	299.88
MISC - SUPPLIES/GENERAL	01/09/23	1229511	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	879.16
MISC - SUPPLIES/GENERAL	01/09/23	1229519	Technology Services	Information Services	Administration	Office Supplies & Expense	169.20
MISC - SUPPLIES/GENERAL	01/09/23	1229522	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,226.40
MISC - SUPPLIES/GENERAL	01/09/23	1229530	Technology Services	Information Services	Business Services	Maintenance Agreements	889.00
MISC - SUPPLIES/GENERAL	01/09/23	1229532	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	122.00
MISC - SUPPLIES/GENERAL	01/09/23	1229539	Technology Services	Information Services	Administration	Office Supplies & Expense	137.98
MISC - SUPPLIES/GENERAL	01/09/23	1229545	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	80.80
MISC - SUPPLIES/GENERAL	01/09/23	1229545	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	117.43
MISC - SUPPLIES/GENERAL	01/09/23	1229547	Intergovern Human Svcs Fund	Health & Human Services	Data & HMIS	Office Supplies & Expense	514.08

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MISC - SUPPLIES/GENERAL	01/09/23	1229558	General	County Administration	Budget&Financial Planning	DP Supplies And Access	636.41
MISC - SUPPLIES/GENERAL	01/09/23	1229559	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	387.00
MISC - SUPPLIES/GENERAL	01/09/23	1229562	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	258.00
MISC - SUPPLIES/GENERAL	01/09/23	1229565	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	104.00
MISC - SUPPLIES/GENERAL	01/09/23	1229566	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	177.20
MISC - SUPPLIES/GENERAL	01/09/23	1229567	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	205.00
MISC - SUPPLIES/GENERAL	01/09/23	1229569	Technology Services	Information Services	Business Services	Maintenance Agreements	475.00
MISC - SUPPLIES/GENERAL	01/09/23	1229593	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	591.31
MISC - SUPPLIES/GENERAL	01/09/23	1229600	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	360.95
MISC - SUPPLIES/GENERAL	01/09/23	1229610	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,062.08
MISC - SUPPLIES/GENERAL	01/09/23	1229611	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.48
MISC - SUPPLIES/GENERAL	01/09/23	1229612	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	317.74
MISC - SUPPLIES/GENERAL	01/09/23	1229615	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	227.64
MISC - SUPPLIES/GENERAL	01/09/23	1229628	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	275.40
MISC - SUPPLIES/GENERAL	01/09/23	1229645	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	336.08
MISC - SUPPLIES/GENERAL	01/09/23	1229647	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.18
MISC - SUPPLIES/GENERAL	01/09/23	1229647	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	88.64
MISC - SUPPLIES/GENERAL	01/09/23	1229656	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	306.00
MISC - SUPPLIES/GENERAL	01/09/23	1229667	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	545.94
MISC - SUPPLIES/GENERAL	01/09/23	1229668	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.98
MISC - SUPPLIES/GENERAL	01/09/23	1229669	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	506.90
MISC - SUPPLIES/GENERAL	01/09/23	1229676	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	43.92
MISC - SUPPLIES/GENERAL	01/09/23	1229676	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	91.68
MISC - SUPPLIES/GENERAL	01/09/23	1229678	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	108.00
MISC - SUPPLIES/GENERAL	01/09/23	1229681	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	108.00
MISC - SUPPLIES/GENERAL	01/09/23	1229699	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	386.58
MISC - SUPPLIES/GENERAL	01/09/23	1229702	General	District Attorney	Family Law Division	Office Supplies & Expense	1,015.33
MISC - SUPPLIES/GENERAL	01/09/23	1229707	General	District Attorney	Death Investigations	Medical Supplies	228.35
MISC - SUPPLIES/GENERAL	01/09/23	1229708	General	District Attorney	Death Investigations	Medical Supplies	169.58
MISC - SUPPLIES/GENERAL	01/09/23	1229709	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	430.49
MISC - SUPPLIES/GENERAL	01/09/23	1229718	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	200.29
MISC - SUPPLIES/GENERAL	01/09/23	1229719	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	356.87
MISC - SUPPLIES/GENERAL	01/09/23	1229721	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	253.92
MISC - SUPPLIES/GENERAL	01/09/23	1229737	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	368.52
MISC - SUPPLIES/GENERAL	01/09/23	1229771	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,876.08
MISC - SUPPLIES/GENERAL	01/09/23	1229783	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	578.44
MISC - SUPPLIES/GENERAL	01/09/23	1229805	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	250.00
MISC - SUPPLIES/GENERAL	01/09/23	1229808	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	237.98
MISC - SUPPLIES/GENERAL	01/09/23	1229811	Solid Waste Disposal	Public Works	Special Waste	Professional Licenses	150.00
MISC - SUPPLIES/GENERAL	01/09/23	1229831	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	01/09/23	1229850	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	104.68
MISC - SUPPLIES/GENERAL	01/09/23	1229854	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,095.00
MISC - SUPPLIES/GENERAL	01/09/23	1229866	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	31.53
MISC - SUPPLIES/GENERAL	01/09/23	1229866	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	111.81
MISC - SUPPLIES/GENERAL	01/09/23	1229882	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	503.02
MISC - SUPPLIES/GENERAL	01/09/23	1229884	General Road	Public Works	Right Of Way Services	Dues & Memberships	670.00
MISC - SUPPLIES/GENERAL	01/09/23	1229887	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	22.56
MISC - SUPPLIES/GENERAL	01/09/23	1229887	General Road	Public Works	Construction Surveys	Office Supplies & Expense	24.77
MISC - SUPPLIES/GENERAL	01/09/23	1229887	Public Land Corner Prservation	Public Works	Corners Preservation	Office Supplies & Expense	54.84
MISC - SUPPLIES/GENERAL	01/09/23	1229893	General	Sheriff's Office	Radio Network	Small Tools & Equipment	375.32
MISC - SUPPLIES/GENERAL	01/09/23	1229894	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Supplies And Access	110.00
MISC - SUPPLIES/GENERAL	01/09/23	1229897	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	1,059.42
MISC - SUPPLIES/GENERAL	01/09/23	1229897	General	Sheriff's Office	County Law Enforcement	Radio/Communic Supplies & Svcs	1,059.42
MISC - SUPPLIES/GENERAL	01/09/23	1229898	General	Sheriff's Office	Investigations	Radio/Communic Supplies & Svcs	144.04
MISC - SUPPLIES/GENERAL	01/09/23	1229906	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	159.98

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MISC - SUPPLIES/GENERAL	01/09/23	1229909	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	108.75
MISC - SUPPLIES/GENERAL	01/09/23	1229911	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	179.98
MISC - SUPPLIES/GENERAL	01/09/23	1229913	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	186.80
MISC - SUPPLIES/GENERAL	01/09/23	1229920	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	125.00
MISC - SUPPLIES/GENERAL	01/09/23	1229965	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	254.91
MISC - SUPPLIES/GENERAL	01/09/23	1229970	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	146.70
MISC - SUPPLIES/GENERAL	01/09/23	1229975	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	369.98
MISC - SUPPLIES/GENERAL	01/09/23	1229976	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	305.77
MISC - SUPPLIES/GENERAL	01/09/23	1229992	General Road	Public Works	Zone 1 - Metro	Photo/Video Supplies & Svcs	164.89
MISC - SUPPLIES/GENERAL	01/09/23	1229999	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	368.00
MISC - SUPPLIES/GENERAL	01/09/23	1230008	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	179.95
MISC - SUPPLIES/GENERAL	01/09/23	1230009	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	349.00
MISC - SUPPLIES/GENERAL	01/09/23	1230035	General	County Administration	Capital Improvements	Office Supplies & Expense	29.65
MISC - SUPPLIES/GENERAL	01/09/23	1230035	General	County Administration	Capital Planning Mngmnt	Office Supplies & Expense	3.44
MISC - SUPPLIES/GENERAL	01/09/23	1230035	General	County Administration	Facilities-Admin	Office Supplies & Expense	21.33
MISC - SUPPLIES/GENERAL	01/09/23	1230035	General	County Administration	Maintenance	Office Supplies & Expense	79.80
MISC - SUPPLIES/GENERAL	01/09/23	1230055	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	243.70
MISC - SUPPLIES/GENERAL	01/09/23	1230079	Solid Waste Disposal	Public Works	Waste Management Admin	Data Processing Services	864.00
MISC - SUPPLIES/GENERAL	01/09/23	1230105	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Subscriptions	108.00
MISC - SUPPLIES/GENERAL	01/09/23	1230136	General	Human Resources	Labor Relations	Outside Education & Travel	1,350.00
MISC - SUPPLIES/GENERAL	01/09/23	1230137	General	Human Resources	Labor Relations	Dues & Memberships	350.00
MISC - SUPPLIES/GENERAL	01/09/23	1230143	General Road	Public Works	Design Services	Safety Supplies	489.00
MISC - SUPPLIES/GENERAL	01/09/23	1230143	General Road	Public Works	Inspections	Safety Supplies	1,234.55
MISC - SUPPLIES/GENERAL	01/09/23	1230143	General Road	Public Works	Materials Testing	Safety Supplies	1,234.55
MISC - SUPPLIES/GENERAL	01/09/23	1230143	General Road	Public Works	Traffic Engineering	Safety Supplies	426.00
MISC - SUPPLIES/GENERAL	01/09/23	1230144	SR SubFund Public Works	Public Works	Special Districts	Operating Licenses & Permits	1,168.96
MISC - SUPPLIES/GENERAL	01/09/23	1230145	SR SubFund Public Works	Public Works	Special Districts	Operating Licenses & Permits	1,168.96
MISC - SUPPLIES/GENERAL	01/09/23	1230163	General	Sheriff's Office	Jail Security	Stores Inventory	282.24
MISC - SUPPLIES/GENERAL	01/09/23	1230164	General	Sheriff's Office	Jail Security	Stores Inventory	307.33
MISC - SUPPLIES/GENERAL	01/09/23	1230168	Corrections Commissary	Sheriff's Office	Corrections	Small Tools & Equipment	3,089.50
MISC - SUPPLIES/GENERAL	01/09/23	1230170	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	54.44
MISC - SUPPLIES/GENERAL	01/09/23	1230170	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	193.01
MISC - SUPPLIES/GENERAL	01/09/23	1230176	General	County Counsel	Legal Services	Outside Education & Travel	849.00
MISC - SUPPLIES/GENERAL	01/09/23	1230182	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Postage	43.20
MISC - SUPPLIES/GENERAL	01/09/23	1230182	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Postage	76.80
MISC - SUPPLIES/GENERAL	01/09/23	1230211	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	500.00
MISC - SUPPLIES/GENERAL	01/09/23	1230218	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,075.00
MISC - SUPPLIES/GENERAL	01/09/23	1230247	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Training Services & Materials	265.71
MISC - SUPPLIES/GENERAL	01/09/23	1230253	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	144.99
MISC - SUPPLIES/GENERAL	01/09/23	1230287	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	124.94
MISC - SUPPLIES/GENERAL	01/09/23	1230321	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	495.00
MISC - SUPPLIES/GENERAL	01/09/23	1230348	General	Human Resources	Talent Management	Outside Education & Travel	399.00
MISC - SUPPLIES/GENERAL	01/09/23	1230352	General	Human Resources	Talent Management	Outside Education & Travel	399.00
MISC - SUPPLIES/GENERAL	01/09/23	1230366	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	205.32
MISC - SUPPLIES/GENERAL	01/09/23	1230371	LaneCare Subfund	Health & Human Services	Trillium	Professional Licenses	286.00
MISC - SUPPLIES/GENERAL	01/09/23	1230400	General	County Counsel	Legal Services	Office Supplies & Expense	316.73
MISC - SUPPLIES/GENERAL	01/09/23	1230405	General	County Counsel	Legal Services	Special Supplies	880.40
MISC - SUPPLIES/GENERAL	01/09/23	1230415	General	Sheriff's Office	Jail Security	Institutional Supplies	63.80
MISC - SUPPLIES/GENERAL	01/09/23	1230415	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	226.20
MISC - SUPPLIES/GENERAL	01/09/23	1230421	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	650.47
MISC - SUPPLIES/GENERAL	01/09/23	1230422	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	160.55
MISC - SUPPLIES/GENERAL	01/09/23	1230425	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	341.40
MISC - SUPPLIES/GENERAL	01/09/23	1230428	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	1,950.00
MISC - SUPPLIES/GENERAL	01/09/23	1230434	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	169.56
MISC - SUPPLIES/GENERAL	01/09/23	1230435	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	125.68

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MISC - SUPPLIES/GENERAL	01/09/23	1230437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	179.47
MISC - SUPPLIES/GENERAL	01/09/23	1230438	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	140.00
MISC - SUPPLIES/GENERAL	01/09/23	1230443	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	356.13
MISC - SUPPLIES/GENERAL	01/09/23	1230446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	104.26
MISC - SUPPLIES/GENERAL	01/09/23	1230450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	599.98
MISC - SUPPLIES/GENERAL	01/09/23	1230451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	395.50
MISC - SUPPLIES/GENERAL	01/09/23	1230457	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	136.44
MISC - SUPPLIES/GENERAL	01/09/23	1230458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	158.56
MISC - SUPPLIES/GENERAL	01/09/23	1230463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	406.69
MISC - SUPPLIES/GENERAL	01/09/23	1230464	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	468.00
MISC - SUPPLIES/GENERAL	01/09/23	1230467	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	326.26
MISC - SUPPLIES/GENERAL	01/09/23	1230468	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	292.64
MISC - SUPPLIES/GENERAL	01/09/23	1230474	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	269.04
MISC - SUPPLIES/GENERAL	01/09/23	1230474	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	100.05
MISC - SUPPLIES/GENERAL	01/09/23	1230475	General	Assessment and Taxation	Administration	Office Supplies & Expense	127.96
MISC - SUPPLIES/GENERAL	01/09/23	1230475	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	31.99
MISC - SUPPLIES/GENERAL	01/09/23	1230475	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	24.99
MISC - SUPPLIES/GENERAL	01/09/23	1230481	General	Assessment and Taxation	Administration	Office Supplies & Expense	43.03
MISC - SUPPLIES/GENERAL	01/09/23	1230481	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	89.84
MISC - SUPPLIES/GENERAL	01/09/23	1230481	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	43.03
MISC - SUPPLIES/GENERAL	01/09/23	1230490	General	Sheriff's Office	Police Records	Printer & Copier Expenses	18.22
MISC - SUPPLIES/GENERAL	01/09/23	1230490	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	18.22
MISC - SUPPLIES/GENERAL	01/09/23	1230490	General	Sheriff's Office	Fiscal Services	Stores Inventory	81.59
MISC - SUPPLIES/GENERAL	01/09/23	1230497	General	Sheriff's Office	County Law Enforcement	Office Supplies & Expense	11.70
MISC - SUPPLIES/GENERAL	01/09/23	1230497	General	Sheriff's Office	Fiscal Services	Stores Inventory	115.99
MISC - SUPPLIES/GENERAL	01/09/23	1230508	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	199.99
MISC - SUPPLIES/GENERAL	01/09/23	1230516	General	Sheriff's Office	Fiscal Services	Stores Inventory	280.38
MISC - SUPPLIES/GENERAL	01/09/23	1230519	General	Sheriff's Office	County Law Enforcement	Medical Supplies	135.25
MISC - SUPPLIES/GENERAL	01/09/23	1230520	General	Sheriff's Office	County Law Enforcement	Office Supplies & Expense	230.79
MISC - SUPPLIES/GENERAL	01/09/23	1230520	General	Sheriff's Office	Fiscal Services	Stores Inventory	10.32
MISC - SUPPLIES/GENERAL	01/09/23	1230521	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	337.94
MISC - SUPPLIES/GENERAL	01/09/23	1230523	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Clothing & Personal Supplies	1,971.25
MISC - SUPPLIES/GENERAL	01/09/23	1230524	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	45.00
MISC - SUPPLIES/GENERAL	01/09/23	1230524	General	Sheriff's Office	Population Mgt/Inmate Pgm	Clothing & Personal Supplies	15.00
MISC - SUPPLIES/GENERAL	01/09/23	1230524	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	66.00
MISC - SUPPLIES/GENERAL	01/09/23	1230525	General	Sheriff's Office	Administration	Office Supplies & Expense	29.40
MISC - SUPPLIES/GENERAL	01/09/23	1230525	General	Sheriff's Office	Office of the Sheriff	Office Supplies & Expense	38.24
MISC - SUPPLIES/GENERAL	01/09/23	1230525	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	17.73
MISC - SUPPLIES/GENERAL	01/09/23	1230525	General	Sheriff's Office	Training Administration	Office Supplies & Expense	14.58
MISC - SUPPLIES/GENERAL	01/09/23	1230525	General	Sheriff's Office	Police Records	Office Supplies & Expense	121.67
MISC - SUPPLIES/GENERAL	01/09/23	1230525	General	Sheriff's Office	Police Dispatch	Office Supplies & Expense	59.15
MISC - SUPPLIES/GENERAL	01/09/23	1230525	General	Sheriff's Office	Fiscal Services	Stores Inventory	177.73
MISC - SUPPLIES/GENERAL	01/09/23	1230529	General	Sheriff's Office	Fiscal Services	Stores Inventory	530.28
MISC - SUPPLIES/GENERAL	01/09/23	1230532	General	Sheriff's Office	Fiscal Services	Stores Inventory	148.00
MISC - SUPPLIES/GENERAL	01/09/23	1230540	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	479.80
MISC - SUPPLIES/GENERAL	01/09/23	1230566	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Library - Serials & Conts	140.00
MISC - SUPPLIES/GENERAL	01/09/23	1230572	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	369.00
MISC - SUPPLIES/GENERAL	01/09/23	1230586	General	District Attorney	Criminal Prosecution	Dues & Memberships	150.00
MISC - SUPPLIES/GENERAL	01/09/23	1230602	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	312.65
MISC - SUPPLIES/GENERAL	01/09/23	1230626	General	Sheriff's Office	Jail Security	Office Supplies & Expense	47.79
MISC - SUPPLIES/GENERAL	01/09/23	1230626	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	31.37
MISC - SUPPLIES/GENERAL	01/09/23	1230626	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	74.76
MISC - SUPPLIES/GENERAL	01/09/23	1230626	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	15.45
MISC - SUPPLIES/GENERAL	01/09/23	1230626	General	Sheriff's Office	Jail Security	Stores Inventory	493.97
MISC - SUPPLIES/GENERAL	01/09/23	1230627	General	Sheriff's Office	Jail Security	Institutional Supplies	69.30

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	01/09/23	1230627	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	245.70
MISC - SUPPLIES/GENERAL	01/09/23	1230630	General	Sheriff's Office	Jail Security	Building Materials Supplies	198.31
MISC - SUPPLIES/GENERAL	01/09/23	1230630	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Building Materials Supplies	703.09
MISC - SUPPLIES/GENERAL	01/09/23	1230631	General	Sheriff's Office	Jail Security	Stores Inventory	100.57
MISC - SUPPLIES/GENERAL	01/09/23	1230634	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	20.85
MISC - SUPPLIES/GENERAL	01/09/23	1230634	General	Sheriff's Office	Jail Security	Office Supplies & Expense	49.81
MISC - SUPPLIES/GENERAL	01/09/23	1230634	General	Sheriff's Office	Population Mgt/Inmate Pgm	Office Supplies & Expense	30.34
MISC - SUPPLIES/GENERAL	01/09/23	1230634	General	Sheriff's Office	Community Service	Office Supplies & Expense	7.58
MISC - SUPPLIES/GENERAL	01/09/23	1230634	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Office Supplies & Expense	21.80
MISC - SUPPLIES/GENERAL	01/09/23	1230634	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Office Supplies & Expense	15.16
MISC - SUPPLIES/GENERAL	01/09/23	1230634	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	77.91
MISC - SUPPLIES/GENERAL	01/09/23	1230634	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Office Supplies & Expense	19.91
MISC - SUPPLIES/GENERAL	01/09/23	1230636	General	Sheriff's Office	Corrections Records	Janitorial Supplies	18.04
MISC - SUPPLIES/GENERAL	01/09/23	1230636	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Janitorial Supplies	8.89
MISC - SUPPLIES/GENERAL	01/09/23	1230636	General	Sheriff's Office	Jail Security	Stores Inventory	173.70
MISC - SUPPLIES/GENERAL	01/09/23	1230637	General	Sheriff's Office	Jail Security	Stores Inventory	1,936.20
MISC - SUPPLIES/GENERAL	01/09/23	1230641	General	Sheriff's Office	Population Mgt/Inmate Pgm	Office Supplies & Expense	6.69
MISC - SUPPLIES/GENERAL	01/09/23	1230641	General	Sheriff's Office	Community Service	Office Supplies & Expense	1.67
MISC - SUPPLIES/GENERAL	01/09/23	1230641	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Office Supplies & Expense	4.82
MISC - SUPPLIES/GENERAL	01/09/23	1230641	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Office Supplies & Expense	3.35
MISC - SUPPLIES/GENERAL	01/09/23	1230641	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Office Supplies & Expense	4.39
MISC - SUPPLIES/GENERAL	01/09/23	1230641	General	Sheriff's Office	Jail Security	Stores Inventory	211.47
MISC - SUPPLIES/GENERAL	01/09/23	1230646	General	Sheriff's Office	Jail Security	Stores Inventory	208.27
MISC - SUPPLIES/GENERAL	01/09/23	1230650	General	Sheriff's Office	Jail Security	Building Materials Supplies	184.01
MISC - SUPPLIES/GENERAL	01/09/23	1230650	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Building Materials Supplies	652.39
MISC - SUPPLIES/GENERAL	01/09/23	1230651	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	1,184.46
MISC - SUPPLIES/GENERAL	01/09/23	1230652	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	01/09/23	1230658	General	Comm Justice Rehab	Detention	Institutional Supplies	98.78
MISC - SUPPLIES/GENERAL	01/09/23	1230658	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	98.78
MISC - SUPPLIES/GENERAL	01/09/23	1230660	General	Comm Justice Rehab	Detention	Office Supplies & Expense	70.00
MISC - SUPPLIES/GENERAL	01/09/23	1230660	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	70.00
MISC - SUPPLIES/GENERAL	01/09/23	1230674	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	3,744.81
MISC - SUPPLIES/GENERAL	01/09/23	1230680	General	County Administration	Elections	Postage	251.10
MISC - SUPPLIES/GENERAL	01/09/23	1230691	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	236.23
MISC - SUPPLIES/GENERAL	01/09/23	1230712	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	168.11
MISC - SUPPLIES/GENERAL	01/09/23	1230724	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	100.72
MISC - SUPPLIES/GENERAL	01/09/23	1230736	General	County Administration	Financial Services	Office Supplies & Expense	731.81
MISC - SUPPLIES/GENERAL	01/09/23	1230738	Intergovern Human Svces Fund	Health & Human Services	Dovetail	County Training Classes	162.04
MISC - SUPPLIES/GENERAL	01/09/23	1230770	Land Management Fund	Public Works	Long Range Planning	Office Supplies & Expense	27.45
MISC - SUPPLIES/GENERAL	01/09/23	1230770	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	237.17
MISC - SUPPLIES/GENERAL	01/09/23	1230772	Land Management Fund	Public Works	Planning	Professional Licenses	330.00
MISC - SUPPLIES/GENERAL	01/09/23	1230774	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	190.48
MISC - SUPPLIES/GENERAL	01/09/23	1230775	Land Management Fund	Public Works	Planning	Professional Licenses	330.00
MISC - SUPPLIES/GENERAL	01/09/23	1230792	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	599.00
MISC - SUPPLIES/GENERAL	01/09/23	1230796	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,561.25
MISC - SUPPLIES/GENERAL	01/09/23	1230800	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	815.25
MISC - SUPPLIES/GENERAL	01/09/23	1230811	General	District Attorney	Victim/Witness Program	Awards & Recognition	420.00
MISC - SUPPLIES/GENERAL	01/09/23	1230827	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	229.00
MISC - SUPPLIES/GENERAL	01/09/23	1230860	General	District Attorney	Family Law Division	Outside Education & Travel	545.00
MISC - SUPPLIES/GENERAL	01/09/23	1230863	General	District Attorney	Family Law Division	Office Supplies & Expense	344.30
MISC - SUPPLIES/GENERAL	01/09/23	1230876	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	641.04
MISC - SUPPLIES/GENERAL	01/09/23	1230878	Solid Waste Disposal	Public Works	Special Waste	Professional Licenses	150.00
MISC - SUPPLIES/GENERAL	01/09/23	1230903	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	439.89
MISC - SUPPLIES/GENERAL	01/09/23	1230905	General Road	Public Works	Inspections	Safety Supplies	304.12
MISC - SUPPLIES/GENERAL	01/09/23	1230905	General Road	Public Works	Materials Testing	Safety Supplies	304.12

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MISC - SUPPLIES/GENERAL	01/09/23	1230920	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	283.71
MISC - SUPPLIES/GENERAL	01/09/23	1230934	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	190.43
MISC - SUPPLIES/GENERAL	01/09/23	1230937	General	County Administration	Maintenance	Professional & Consulting	785.96
MISC - SUPPLIES/GENERAL	01/09/23	1230938	General	County Administration	Capital Planning Mngmnt	Clothing & Personal Supplies	149.52
MISC - SUPPLIES/GENERAL	01/09/23	1230940	General	County Administration	Maintenance	Clothing & Personal Supplies	581.85
MISC - SUPPLIES/GENERAL	01/09/23	1230942	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	247.17
MISC - SUPPLIES/GENERAL	01/09/23	1230946	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	159.99
MISC - SUPPLIES/GENERAL	01/09/23	1230951	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	200.00
MISC - SUPPLIES/GENERAL	01/09/23	1230961	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	214.91
MISC - SUPPLIES/GENERAL	01/09/23	1230962	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	277.75
MISC - SUPPLIES/GENERAL	01/09/23	1230972	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	120.00
MISC - SUPPLIES/GENERAL	01/09/23	1231001	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	225.00
MISC - SUPPLIES/GENERAL	01/09/23	1231021	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Outside Education & Travel	162.00
MISC - SUPPLIES/GENERAL	01/09/23	1231027	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Office Supplies & Expense	136.68
MISC - SUPPLIES/GENERAL	01/09/23	1231030	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	119.49
MISC - SUPPLIES/GENERAL	01/09/23	1231048	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	106.14
MISC - SUPPLIES/GENERAL	01/09/23	1231097	Solid Waste Disposal	Public Works	Nuisance Abatement	Professional & Consulting	120.00
MISC - SUPPLIES/GENERAL	01/09/23	1231101	General	Human Resources	Labor Relations	Outside Education & Travel	849.00
MISC - SUPPLIES/GENERAL	01/09/23	1231103	General	Human Resources	Labor Relations	Outside Education & Travel	399.00
MISC - SUPPLIES/GENERAL	01/09/23	1231105	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	133.00
MISC - SUPPLIES/GENERAL	01/09/23	1231121	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	755.70
MISC - SUPPLIES/GENERAL	01/09/23	1231134	General	County Administration	Maintenance	Building Materials Supplies	323.80
MISC - SUPPLIES/GENERAL	01/09/23	1231139	General	County Administration	Maintenance	Maintenance Of Equipment	121.84
MISC - SUPPLIES/GENERAL	01/09/23	1231156	LaneCare Subfund	Health & Human Services	Older Adults	Outside Education & Travel	175.00
MISC - SUPPLIES/MEDICAL	01/09/23	1229421	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	322.50
MISC - SUPPLIES/MEDICAL	01/09/23	1229513	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	524.99
MISC - SUPPLIES/MEDICAL	01/09/23	1230687	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	184.41
MISC - SUPPLIES/MEDICAL	01/09/23	1230689	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	171.97
MISC - SUPPLIES/MEDICAL	01/09/23	1230795	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	250.00
MISC- HOTELS	01/09/23	1229490	General	Sheriff's Office	Search & Rescue	Business Expense & Travel	402.84
MISC- HOTELS	01/09/23	1229514	General	Sheriff's Office	Search & Rescue	Business Expense & Travel	671.40
MISC- HOTELS	01/09/23	1229516	General	Sheriff's Office	Jail Security	Business Expense & Travel	480.00
MISC- HOTELS	01/09/23	1229827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	748.41
MISC- HOTELS	01/09/23	1229828	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	649.20
MISC- HOTELS	01/09/23	1229981	General	Sheriff's Office	Administration	Business Expense & Travel	755.35
MISC- HOTELS	01/09/23	1229982	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	755.35
MISC- HOTELS	01/09/23	1230095	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,752.18
MISC- HOTELS	01/09/23	1230101	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,642.68
MISC- HOTELS	01/09/23	1230106	General Road	Public Works	Support	Outside Education & Travel	728.85
MISC- HOTELS	01/09/23	1230118	LaneCare Subfund	Health & Human Services	Choice	Support Services	458.00
MISC- HOTELS	01/09/23	1230173	General	County Counsel	Legal Services	Outside Education & Travel	277.41
MISC- HOTELS	01/09/23	1230248	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	387.80
MISC- HOTELS	01/09/23	1230291	General	Sheriff's Office	County Law Enforcement	Unallocated PCard Transactions	453.21
MISC- HOTELS	01/09/23	1230293	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	761.62
MISC- HOTELS	01/09/23	1230294	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	761.62
MISC- HOTELS	01/09/23	1230345	General	Sheriff's Office	Jail Security	Business Expense & Travel	537.12
MISC- HOTELS	01/09/23	1230384	General	Sheriff's Office	Marine Patrol	Business Expense & Travel	250.94
MISC- HOTELS	01/09/23	1230386	General	Sheriff's Office	Marine Patrol	Business Expense & Travel	138.06
MISC- HOTELS	01/09/23	1230386	General	Sheriff's Office	Civil Section	Business Expense & Travel	138.06
MISC- HOTELS	01/09/23	1230565	SR SubFund Public Safety	Sheriff's Office	Community Assistance Fund	Miscellaneous Payments	253.08
MISC- HOTELS	01/09/23	1230732	General	Sheriff's Office	Adult Corrections Admin	Business Expense & Travel	604.28
MISC- HOTELS	01/09/23	1230739	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,076.69
MISC- HOTELS	01/09/23	1230923	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	362.88
MISC- HOTELS	01/09/23	1230923	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	362.88
MISC- HOTELS	01/09/23	1230926	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	390.88

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MISC- HOTELS	01/09/23	1230926	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	390.88
MISC- HOTELS	01/09/23	1231147	General	Sheriff's Office	OOTS Training	Outside Education & Travel	180.00
MISC- HOTELS	01/09/23	1231147	General	Sheriff's Office	Police Services Training	Outside Education & Travel	180.00
MISC- RESTAURANT	01/09/23	1229422	General	County Administration	Public Information	Outside Education & Travel	234.98
MISC- RESTAURANT	01/09/23	1229926	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Food	491.10
MISC- RESTAURANT	01/09/23	1230288	Solid Waste Disposal	Public Works	Fee Collection	Training Services & Materials	352.58
MISC- RESTAURANT	01/09/23	1230469	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	513.76
MISC- RESTAURANT	01/09/23	1230581	General	District Attorney	Victim/Witness Program	Business Expense & Travel	204.00
MISC- RESTAURANT	01/09/23	1230681	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	264.75
MISC- RESTAURANT	01/09/23	1230741	General	Comm Justice Rehab	Detention	Food	42.33
MISC- RESTAURANT	01/09/23	1230741	General	Comm Justice Rehab	Phoenix Program	Food	42.34
MISC- RESTAURANT	01/09/23	1230741	General	Comm Justice Rehab	Supervision	Food	42.33
MISC- RESTAURANT	01/09/23	1230804	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	768.30
MISC- RESTAURANT	01/09/23	1230807	General	District Attorney	Victim/Witness Program	Awards & Recognition	648.00
MISC- RESTAURANT	01/09/23	1230809	General	District Attorney	Victim/Witness Program	Awards & Recognition	165.00
MISC- RESTAURANT	01/09/23	1231075	General	County Administration	County Administrators Off	Awards & Recognition	190.00
MISC- SUBSCRIPTIONS	01/09/23	1229818	General Road	Public Works	Traffic Engineering	Dues & Memberships	330.00
MISC- SUBSCRIPTIONS	01/09/23	1229819	General Road	Public Works	Traffic Engineering	Dues & Memberships	330.00
MISC- TRAINING/ EDUCATION FEES	01/09/23	1229411	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	599.00
MISC- TRAINING/ EDUCATION FEES	01/09/23	1229517	General	Sheriff's Office	Corrections Training	Outside Education & Travel	285.00
MISC- TRAINING/ EDUCATION FEES	01/09/23	1229517	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	190.00
MISC- TRAINING/ EDUCATION FEES	01/09/23	1230470	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	420.00
MISC- TRAVEL	01/09/23	1229570	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Outside Education & Travel	173.96
MISC- TRAVEL	01/09/23	1229803	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	347.96
MISSION SQUARE	01/03/23	271135	Employee Benefit	General Expense	Deferred Comp	Account Contributions	79,928.64
MISSION SQUARE	01/03/23	271181	Employee Benefit	General Expense	Deferred Comp	Account Contributions	926.91
MISSION SQUARE	01/17/23	271569	Employee Benefit	General Expense	Deferred Comp	Account Contributions	74,827.41
MISSION SQUARE	01/30/23	271972	Employee Benefit	General Expense	Deferred Comp	Account Contributions	74,561.25
MONTAGE ENTERPRISES INC	01/20/23	1232087	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,320.40
MONTAGE ENTERPRISES INC	01/20/23	1232089	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,424.25
MONTAGE ENTERPRISES INC	01/20/23	1232090	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,113.00
MONTAGE ENTERPRISES INC	01/20/23	1232091	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,826.22
MONTAGE ENTERPRISES INC	01/20/23	1232092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,213.60
MONTAGE ENTERPRISES INC	01/20/23	1232093	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,261.18
MOREHOUSE, TIA	01/27/23	1232903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	216.90
MOSAIC WEIGHTED BLANKETS	01/27/23	1233112	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	239.90
MOSER, HOLLY	01/27/23	1233049	General	Assessment and Taxation	Appraisal	Clothing	200.00
MOSSEY, RACHAEL	01/13/23	1231623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	340.86
MOTEL 6	01/09/23	1229724	LaneCare Subfund	Health & Human Services	Choice	Support Services	340.10
MOTEL 6	01/09/23	1230119	LaneCare Subfund	Health & Human Services	Choice	Support Services	659.95
MOTION AND FLOW CONTROL PRODUCTS	01/09/23	1229655	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	669.00
MOTOROLA SOLUTIONS, INC	01/13/23	1231820	So Fleet and Equipment	Sheriff's Office	Technology	Communications Equipment	111,566.83
MUCH, MICHELLE	01/13/23	1231630	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	168.48
NATIONAL ASSOCIATION OF CREDIT	01/27/23	1232678	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	159.55
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	01/09/23	1230175	General	County Counsel	Legal Services	Dues & Memberships	199.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	01/09/23	1231102	General	Human Resources	Labor Relations	Dues & Memberships	199.00
NELSON, RYAN E	01/20/23	1232500	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
NEW ORLEANS TELEPORT, INC.	01/06/23	1231180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	624.64
NEW ORLEANS TELEPORT, INC.	01/06/23	1231180	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	01/06/23	1231180	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	268.86
NEW ORLEANS TELEPORT, INC.	01/20/23	1232486	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	659.16
NEW ORLEANS TELEPORT, INC.	01/20/23	1232486	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	01/20/23	1232486	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	268.39
NEW ORLEANS TELEPORT, INC.	01/20/23	1232487	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	592.00
NEW ORLEANS TELEPORT, INC.	01/20/23	1232487	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00

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NEW ORLEANS TELEPORT, INC.	01/20/23	1232487	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	241.05
NEXT GENERATION TANNING LLC DBA TAN	01/13/23	1231670	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
NORTHWEST CODE PROFESSIONALS	01/06/23	1229282	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,851.26
NORTHWEST CODE PROFESSIONALS	01/27/23	1232681	Land Management Fund	Public Works	Electrical	Professional & Consulting	3,092.69
NORTHWEST HAZMAT INC	01/20/23	1232088	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	327.50
NORTHWEST HAZMAT INC	01/20/23	1232094	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	2,816.82
NORTHWEST NATURAL GAS COMPANY	01/09/23	1230678	General	County Administration	Elections	Light, Power & Water	393.36
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231454	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	138.30
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231454	General	Comm Justice Rehab	YS Administration	Light, Power & Water	55.36
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231454	General	Comm Justice Rehab	Detention	Light, Power & Water	207.46
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231454	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	96.81
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231454	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	138.30
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231454	General	Comm Justice Rehab	Supervision	Light, Power & Water	276.61
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231454	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	124.47
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231454	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	345.76
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231457	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	77.62
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231457	General	Comm Justice Rehab	YS Administration	Light, Power & Water	31.08
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231457	General	Comm Justice Rehab	Detention	Light, Power & Water	116.43
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231457	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	54.33
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231457	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	77.62
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231457	General	Comm Justice Rehab	Supervision	Light, Power & Water	155.24
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231457	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	69.85
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231457	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	194.05
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231581	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,912.00
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231778	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	2,445.37
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231828	General Road	Public Works	Sign Shop	Light, Power & Water	1,284.39
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231831	General Road	Public Works	Delta Campus Services	Light, Power & Water	11,073.79
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231834	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,042.94
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231870	General	Sheriff's Office	Radio Network	Light, Power & Water	76.79
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231870	General	Sheriff's Office	Marine Patrol	Light, Power & Water	230.39
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231870	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	76.80
NORTHWEST NATURAL GAS COMPANY	01/13/23	1231870	General	Sheriff's Office	Search & Rescue	Light, Power & Water	230.39
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	963.33
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	General	Comm Justice Rehab	YS Administration	Light, Power & Water	289.00
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	General	Comm Justice Rehab	Detention	Light, Power & Water	1,445.00
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	674.33
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	963.33
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	General	Comm Justice Rehab	Supervision	Light, Power & Water	1,830.34
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	867.00
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	2,408.34
NORTHWEST NATURAL GAS COMPANY	01/20/23	1231982	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	192.71
NORTHWEST NATURAL GAS COMPANY	01/20/23	1232000	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	217.95
NORTHWEST NATURAL GAS COMPANY	01/20/23	1232034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,235.66
NORTHWEST NATURAL GAS COMPANY	01/20/23	1232246	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,545.00
NORTHWEST NATURAL GAS COMPANY	01/20/23	1232367	General	County Administration	Maintenance	Light, Power & Water	553.65
NORTHWEST NATURAL GAS COMPANY	01/20/23	1232370	General	County Administration	Maintenance	Light, Power & Water	3,850.60
NORTHWEST NATURAL GAS COMPANY	01/20/23	1232370	General	County Administration	Maintenance	Light, Power & Water	12,835.32
NORTHWEST NATURAL GAS COMPANY	01/20/23	1232370	General	County Administration	Maintenance	Light, Power & Water	7,701.19
NORTHWEST NATURAL GAS COMPANY	01/20/23	1232370	General	County Administration	Maintenance	Light, Power & Water	1,283.53
NORTHWEST NATURAL GAS COMPANY	01/27/23	1232746	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	152.94
NORTHWEST NATURAL GAS COMPANY	01/27/23	1232885	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	925.09
NORTHWEST NATURAL GAS COMPANY	01/27/23	1232887	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,540.00
NORTHWEST NATURAL GAS COMPANY	01/27/23	1233212	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	760.70
NORTHWEST NATURAL GAS COMPANY	01/27/23	1233213	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,660.50
NORTHWEST PRINT STRATEGIES	01/27/23	1233032	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	265.96



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NORTHWEST PRINT STRATEGIES	01/27/23	1233032	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	265.96
NORTHWEST REGIONAL PRIMARY	01/09/23	1229821	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	250.00
NOTHING BUNDT CAKES OF EUGENE	01/13/23	1231659	Lane Events Center	Public Works	Convention & Event Ops	Fair Booth Space Rental	450.00
NURTURELY	01/20/23	1232436	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	11,401.94
OAKLAND, BRIAN	01/27/23	1232802	General Road	Public Works	Bridges	Clothing & Personal Supplies	330.91
OAKRIDGE TIRE CENTER COMPANY	01/13/23	1231582	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,065.00
OAKRIDGE TIRE CENTER COMPANY	01/20/23	1232247	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	360.00
OAKRIDGE, CITY OF	01/06/23	1229056	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	420.00
OAKRIDGE, CITY OF	01/06/23	1229063	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,130.00
OAKRIDGE, CITY OF	01/13/23	1231390	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	355.00
OAKRIDGE, CITY OF	01/20/23	1232035	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	965.00
OAKRIDGE, CITY OF	01/20/23	1232474	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	288.06
OAKRIDGE, CITY OF	01/27/23	1232642	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	535.00
OAKRIDGE, CITY OF	01/27/23	1232754	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,590.00
OAKWAY CATERING SERVICE	01/27/23	1232013	General	County Administration	Board Of County Commissioners	Professional & Consulting	1,549.50
OEG INC	01/13/23	1231618	General	County Administration	Maintenance	Maintenance Of Structures	1,960.00
OEG INC	01/20/23	1232443	General	County Administration	Maintenance	Maintenance Of Structures	3,890.00
OFFICE DEPOT	01/09/23	1229389	General	Comm Justice Rehab	Supervision	Office Supplies & Expense	179.99
OFFICE DEPOT	01/09/23	1230059	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	398.27
OFFICE DEPOT	01/09/23	1230686	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	186.45
OFFICE DEPOT	01/09/23	1230921	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	449.99
OFFICE WORLD INC	01/13/23	1231628	General	County Administration	Policy Team Admin	Office Supplies & Expense	17,931.34
OFFICE WORLD INC	01/13/23	1231637	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	3,429.40
OFFICE WORLD INC	01/27/23	1233082	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	7,138.69
OJEDA, DAISY	01/20/23	1231963	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
OLD NAVY	01/09/23	1230998	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.85
OLD REPUBLIC SURETY COMPANY	01/20/23	1232014	Self Insurance	General Expense	General Liability	Insurance Premiums	180.00
OPHELIA'S PLACE	01/20/23	1232272	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	13,370.84
OPTUM FINANCIAL INC	01/06/23	1228466	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,570.25
OPTUM HEALTH	01/05/23	271264	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	64,500.00
OPTUM HEALTH	01/05/23	271264	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,303,500.00
OPTUM HEALTH	01/09/23	271327	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,500.00
OPTUM HEALTH	01/09/23	271327	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,500.00
OPTUM HEALTH	01/27/23	271968	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,500.00
OR DEPT OF ENVIRONMENTAL QUALITY	01/13/23	1231750	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	8,600.00
OR DEPT OF ENVIRONMENTAL QUALITY	01/27/23	1233071	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	128,321.21
ORACLE AMERICA INC	01/13/23	1231769	Technology Services	Information Services	Business Services	Maintenance Agreements	1,458.12
ORACLE AMERICA INC	01/13/23	1231783	Technology Services	Information Services	Business Services	Maintenance Agreements	798.86
ORACLE AMERICA INC	01/13/23	1231793	Technology Services	Information Services	Business Services	Maintenance Agreements	42,932.29
ORACLE AMERICA INC	01/13/23	1231793	Technology Services	Information Services	Business Services	Maintenance Agreements	22,116.64
ORACLE AMERICA INC	01/27/23	1232947	Technology Services	Information Services	Business Services	Maintenance Agreements	1,652.21
OREGON ASSOCIATION OF GOVERNMENT	01/09/23	1229812	Technology Services	Information Services	Administration	Outside Education & Travel	350.00
OREGON ASSOCIATION OF WATER UTILITIES	01/27/23	1233035	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	810.00
OREGON BUREAU OF LABOR	01/20/23	1232054	Road Grants	Public Works	Territorial Hwy Exchange	General construction	250.00
OREGON BUREAU OF LABOR	01/20/23	1232063	General Road	Public Works	Road Construction	Infrastructure Safety Imp	1,131.19
OREGON COMMERCIAL HEATING	01/06/23	1229112	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	1,367.38
OREGON DEPARTMENT OF AGRICULTURE	01/20/23	1232099	General Road	Public Works	Weighmaster	Operating Licenses & Permits	280.00
OREGON DEPARTMENT OF AGRICULTURE	01/27/23	1233058	General Road	Public Works	Weighmaster	Operating Licenses & Permits	267.00
OREGON DEPARTMENT OF AGRICULTURE	01/27/23	1233064	General Road	Public Works	Weighmaster	Operating Licenses & Permits	267.00
OREGON DEPARTMENT OF CONSUMER &	01/06/23	1229149	General	County Administration	Maintenance	Operating Licenses & Permits	331.52
OREGON DEPARTMENT OF CONSUMER &	01/06/23	1229151	General	County Administration	Maintenance	Operating Licenses & Permits	394.24
OREGON DEPARTMENT OF CONSUMER &	01/13/23	1231629	General	County Administration	Maintenance	Operating Licenses & Permits	725.76
OREGON DEPARTMENT OF CONSUMER &	01/13/23	1231631	General	County Administration	Maintenance	Operating Licenses & Permits	788.48
OREGON DEPARTMENT OF CONSUMER &	01/13/23	1231751	Land Management Fund	Public Works	Building	State Payback	47,693.91
OREGON DEPARTMENT OF CONSUMER &	01/20/23	1232105	Lane Events Center	Public Works	Convention & Event Ops	Operating Licenses & Permits	197.12

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OREGON DEPARTMENT OF CONSUMER &	01/30/23	1233804	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	27,364.50
OREGON DEPT OF HUMAN SERVICES	01/27/23	1232650	Health & Human Services- Subfu	Health & Human Services	Vital Records	State Payback	594.00
OREGON DEPT OF HUMAN SERVICES	01/27/23	1233196	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	375.02
OREGON DEPT OF TRANSPORTATION	01/09/23	1230357	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	291.00
OREGON DEPT OF TRANSPORTATION	01/09/23	1230363	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	271.00
OREGON DEPT OF TRANSPORTATION	01/09/23	1230364	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	271.00
OREGON DEPT OF TRANSPORTATION	01/09/23	1230369	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.50
OREGON DEPT OF TRANSPORTATION	01/09/23	1230989	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.00
OREGON DEPT OF TRANSPORTATION	01/20/23	1232057	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,670.50
OREGON DRIVER & MOTOR VEHICLE	01/20/23	1232147	General	District Attorney	Criminal Prosecution	Court Related Personal Service	103.50
OREGON FAMILY	01/27/23	1232692	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	631.80
OREGON FENCE COMPANY	01/27/23	1232724	General	County Administration	Maintenance	Maintenance Of Structures	285.00
OREGON HEALTH AUTHORITY	01/09/23	1229504	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	200.00
OREGON HEALTH AUTHORITY	01/09/23	1229505	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	200.00
OREGON HEALTH AUTHORITY	01/09/23	1229506	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	200.00
OREGON HEALTH AUTHORITY	01/09/23	1229507	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	200.00
OREGON HEALTH AUTHORITY	01/09/23	1229508	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	200.00
OREGON HEALTH SCIENCES UNIVERSITY	01/20/23	1232393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	104.00
OREGON INSURANCE COMPANY LLC	01/06/23	1229374	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,139.15
OREGON LABOR LAW DIGEST	01/20/23	1232004	General	Human Resources	Labor Relations	Subscriptions	87.50
OREGON LABOR LAW DIGEST	01/20/23	1232004	General	County Counsel	Legal Services	Office Supplies & Expense	87.50
OREGON LAW CENTER	01/27/23	1232917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	445.17
OREGON LAW CENTER	01/27/23	1233214	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,113.59
OREGON PACIFIC CO	01/06/23	1229117	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	605.25
OREGON SOLAR ENERGY EDUCATION FUND	01/06/23	1229043	General	County Administration	Springfield Commissioner	Agency Payments	500.00
OREGON STATE BAR	01/09/23	1230401	General	County Counsel	Legal Services	Outside Education & Travel	160.00
OREGON STATE BAR	01/09/23	1230403	General	County Counsel	Legal Services	Dues & Memberships	688.00
OREGON STATE BAR	01/09/23	1230750	General	County Counsel	Legal Services	Dues & Memberships	770.00
OREGON STATE BAR	01/09/23	1230751	General	County Counsel	Legal Services	Dues & Memberships	738.00
OREGON STATE BAR	01/09/23	1230752	General	County Counsel	Legal Services	Dues & Memberships	688.00
OREGON STATE BAR	01/09/23	1230753	General	County Counsel	Legal Services	Dues & Memberships	733.00
OREGON STATE BAR	01/13/23	1231703	General	District Attorney	Criminal Prosecution	Professional Licenses	16,657.00
OREGON STATE BAR	01/13/23	1231703	General	District Attorney	Family Law Division	Professional Licenses	3,590.00
OREGON STATE SHERIFFS ASSOCIATION	01/27/23	1233099	General	Sheriff's Office	Administration	Dues & Memberships	471.00
OREGON STATE SHERIFFS ASSOCIATION	01/27/23	1233099	General	Sheriff's Office	Administration	Library - Serials & Conts	850.00
OREGON TIMBER WERKS	01/06/23	1229122	Parks and Open Spaces	Public Works	Parks Operations	Campsite Supplies	960.00
OREGON TIMBER WERKS	01/06/23	1229122	Parks and Open Spaces	Public Works	Parks Operations	Campsite Supplies	960.00
OREGON WATER SERVICES INC	01/20/23	1232112	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	5,189.59
OTIS ELEVATOR COMPANY	01/06/23	1229155	General	County Administration	Maintenance	Professional & Consulting	990.00
OTIS ELEVATOR COMPANY	01/06/23	1229156	General	County Administration	Maintenance	Professional & Consulting	1,318.16
OTIS ELEVATOR COMPANY	01/13/23	1231633	General	County Administration	Maintenance	Maintenance Agreements	2,235.10
OTIS ELEVATOR COMPANY	01/13/23	1231723	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	01/20/23	1232119	General	County Administration	Maintenance	Maintenance Of Structures	175.00
O'TOOLE, PATRICK	01/13/23	1231619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	206.56
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/20/23	1232125	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	445.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/20/23	1232444	General	County Administration	Maintenance	Maintenance Of Structures	180.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/20/23	1232445	General	County Administration	Maintenance	Maintenance Of Structures	572.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/20/23	1232446	General	County Administration	Maintenance	Maintenance Of Structures	820.60
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/20/23	1232447	General	County Administration	Maintenance	Maintenance Of Structures	316.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/20/23	1232449	General	County Administration	Maintenance	Maintenance Of Structures	2,455.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/27/23	1232693	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	3,377.00
OWEN EQUIPMENT	01/27/23	1232700	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	7,197.15
OWEN, SABRINA R	01/20/23	1232152	General	District Attorney	Family Law Division	Business Expense & Travel	1,316.76
PAC WEST TOOL COMPANY	01/20/23	1232143	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	201.61
PACIFIC ARMORED INC	01/06/23	1227784	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	570.00

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PACIFIC ARMORED INC	01/13/23	1231275	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	570.00
PACIFIC ARMORED INC	01/20/23	1232302	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	570.00
PACIFIC GOLF & TURF	01/13/23	1231758	Lane Events Ctr - Capital	Public Works	Capital	Vehicles	12,895.50
PACIFIC METAL CO	01/13/23	1231725	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	955.33
PACIFIC METAL CO	01/13/23	1231726	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.60
PACIFIC MICROREM, INC	01/27/23	1232575	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	1,200.00
PACIFIC OFFICE AUTOMATION	01/06/23	1229284	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	1,167.79
PACIFIC OFFICE AUTOMATION	01/27/23	1232709	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	1,167.79
PACIFIC POLYGRAPH OF OREGON LLC	01/13/23	1231507	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,320.00
PACIFIC POWER	01/06/23	1229055	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	2,140.00
PACIFIC POWER	01/13/23	1231287	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	4,850.00
PACIFIC POWER	01/13/23	1231583	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	69,147.00
PACIFIC POWER	01/20/23	1232052	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	250.00
PACIFIC POWER	01/20/23	1232248	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,820.00
PACIFIC POWER	01/27/23	1232799	General Road	Public Works	Electrical	Light, Power & Water	170.24
PACIFIC POWER	01/27/23	1232886	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	500.00
PACIFIC POWER	01/27/23	1232888	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,405.00
PACIFIC RUBBER & SUPPLY CORP	01/13/23	1231941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	61.02
PACIFIC RUBBER & SUPPLY CORP	01/13/23	1231941	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	195.15
PACIFIC RUBBER & SUPPLY CORP	01/20/23	1232135	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.51
PACIFIC RUBBER & SUPPLY CORP	01/20/23	1232139	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	577.22
PACIFCSOURCE	01/03/23	271140	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	617.25
PACIFCSOURCE	01/03/23	271140	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	201,100.05
PACIFCSOURCE	01/03/23	271140	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	18,023.70
PACIFCSOURCE	01/27/23	271976	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PACWEST MACHINERY, LLC	01/06/23	1229289	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	365.61
PAE CONSULTING ENGINEERS, INC	01/13/23	1231635	Capital Improvement	County Administration	Capital Planning	Engineering Services	535.00
PANERA BREAD, LLC	01/09/23	1230131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	293.03
PAPE KENWORTH	01/13/23	1231727	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	490.00
PAPE KENWORTH	01/13/23	1231727	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	142.05
PAPE KENWORTH	01/13/23	1231728	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	367.50
PAPE KENWORTH	01/13/23	1231728	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	46.19
PAPE KENWORTH	01/20/23	1232144	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	736.73
PAPE KENWORTH	01/20/23	1232146	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	288.91
PAPE KENWORTH	01/20/23	1232149	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	191.22
PAPE KENWORTH	01/27/23	1232710	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,489.85
PAPE MACHINERY INC	01/06/23	1229125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.05
PAPE MACHINERY INC	01/13/23	1231730	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.89
PAPE MACHINERY INC	01/13/23	1231731	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.48
PAPE MACHINERY INC	01/13/23	1231760	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,400.08
PAPE MACHINERY INC	01/20/23	1232153	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,298.45
PAPE MACHINERY INC	01/20/23	1232155	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	539.73
PAPE MACHINERY INC	01/20/23	1232197	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	401.50
PAPE MACHINERY INC	01/20/23	1232197	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	22.22
PAPE MACHINERY INC	01/20/23	1232435	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	77,132.99
PAPE MACHINERY INC	01/27/23	1232712	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	305.85
PARENTING NOW	01/06/23	1227768	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	29,803.18
PARENTING NOW	01/06/23	1227768	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	15,971.98
PARENTING NOW	01/06/23	1227768	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	12,507.84
PARENTING NOW	01/20/23	1232108	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	29,393.87
PARENTING NOW	01/20/23	1232108	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	12,795.45
PARENTING NOW	01/20/23	1232108	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	16,231.68
PARK, MARGARITA	01/06/23	1229300	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	1,148.70
PARTS AUTHORITY LLC DBA ASP & IMC	01/06/23	1229350	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.58
PARTS AUTHORITY LLC DBA ASP & IMC	01/06/23	1229351	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	201.10

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PARTS AUTHORITY LLC DBA ASP & IMC	01/13/23	1231339	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,622.88
PARTS AUTHORITY LLC DBA ASP & IMC	01/13/23	1231347	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	676.80
PARTS AUTHORITY LLC DBA ASP & IMC	01/13/23	1231354	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.00
PARTS AUTHORITY LLC DBA ASP & IMC	01/13/23	1231361	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.45
PARTS AUTHORITY LLC DBA ASP & IMC	01/13/23	1231368	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	535.14
PARTS AUTHORITY LLC DBA ASP & IMC	01/20/23	1232166	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.80
PARTS AUTHORITY LLC DBA ASP & IMC	01/20/23	1232167	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	160.82
PARTS AUTHORITY LLC DBA ASP & IMC	01/20/23	1232171	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	980.53
PARTS AUTHORITY LLC DBA ASP & IMC	01/20/23	1232173	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	561.60
PARTS AUTHORITY LLC DBA ASP & IMC	01/20/23	1232174	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	451.50
PARTS AUTHORITY LLC DBA ASP & IMC	01/20/23	1232177	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	734.05
PARTS AUTHORITY LLC DBA ASP & IMC	01/20/23	1232178	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.80
PARTS AUTHORITY LLC DBA ASP & IMC	01/20/23	1232180	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.29
PASSPORT LABS	01/27/23	1233079	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATHOLOGY CONSULTANTS PC	01/06/23	1229068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	135.74
PATINKIN RESEARCH STRATEGIES	01/13/23	1231559	General	General Expense	County Special Projects	Professional & Consulting	20,400.00
PATTERSON DENTAL	01/13/23	1231843	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	332.25
PATTERSON DENTAL	01/13/23	1231844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	3,411.78
PATTERSON DENTAL	01/13/23	1231845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	497.84
PATTERSON DENTAL	01/20/23	1232117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	2,103.94
PATTON, RACHEL	01/13/23	1231409	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,300.00
PAUL J BIONDI PRODUCTIONS	01/20/23	1232008	General	County Administration	Board Of County Commissioners	Professional & Consulting	400.00
PEACEHEALTH MEDICAL GROUP	01/13/23	1231691	General	District Attorney	Death Investigations	Professional & Consulting	2,600.00
PERENNIAL ENERGY	01/13/23	1231734	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Machinery & Equipment	15,415.35
PERS	01/12/23	PERS230105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	634.54
PERS	01/12/23	PERS230105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	22,890.44
PERS	01/12/23	PERS230105	Employee Benefit	General Expense	PERS	PERS 6% Contribution	303,482.04
PERS	01/30/23	PERS230120	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	508.59
PERS	01/30/23	PERS230120	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	12,508.53
PERS	01/30/23	PERS230120	Employee Benefit	General Expense	PERS	PERS 6% Contribution	292,267.87
PERSONNEL SOURCE INC	01/27/23	1232784	General	County Administration	Elections	Extra Help	1,056.57
PESI	01/09/23	1229787	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	4,834.08
PETERSEN PLUMBING, INC.	01/27/23	1232722	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	1,900.00
PETERSON MACHINERY CO	01/06/23	1229294	Solid Waste Disposal	Public Works	Transfer Sites	Heavy Equipment	219,366.83
PETERSON MACHINERY CO	01/06/23	1229307	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,218.35
PETERSON MACHINERY CO	01/06/23	1229307	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,350.00
PETERSON MACHINERY CO	01/06/23	1229324	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.78
PETERSON MACHINERY CO	01/13/23	1231735	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	4,118.40
PETERSON MACHINERY CO	01/13/23	1231765	Road Grants	Public Works	Territorial Hwy Road Mnt	External Equipment Rental	2,444.00
PETERSON MACHINERY CO	01/20/23	1232201	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.46
PETERSON MACHINERY CO	01/20/23	1232207	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	205.30
PETERSON MACHINERY CO	01/20/23	1232210	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	251.23
PETERSON MACHINERY CO	01/20/23	1232211	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	4,118.40
PETERSON MACHINERY CO	01/20/23	1232213	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	632.67
PETERSON MACHINERY CO	01/20/23	1232213	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	329.92
PETERSON MACHINERY CO	01/20/23	1232216	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	779.57
PETERSON MACHINERY CO	01/20/23	1232217	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,624.09
PETERSON MACHINERY CO	01/20/23	1232217	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	641.66
PETERSON MACHINERY CO	01/27/23	1232714	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	254.57
PETERSON MACHINERY CO	01/27/23	1232714	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	202.35
PETERSON MACHINERY CO	01/27/23	1232719	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	633.13
PETERSON MACHINERY CO	01/27/23	1232719	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	312.02
PETROCARD, INC	01/13/23	1231768	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	143.18
PETROCARD, INC	01/13/23	1231768	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,429.58
PETROCARD, INC	01/13/23	1231768	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	107.05

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PETROCARD, INC	01/13/23	1231768	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,512.69
PETTY CASH	01/13/23	1231700	General	District Attorney	Criminal Prosecution	Court Related Personal Service	264.67
PHEASANT PARK APARTMENTS	01/13/23	1231558	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,751.50
PHILLIPS 66 COMPANY	01/20/23	1232259	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.90
PHILLIPS 66 COMPANY	01/20/23	1232260	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	259.20
PHILLIPS 66 COMPANY	01/20/23	1232261	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.85
PHILLIPS 66 COMPANY	01/20/23	1232262	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.80
PHILLIPS 66 COMPANY	01/20/23	1232263	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	1,021.95
PHILLIPS 66 COMPANY	01/20/23	1232264	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	193.90
PHILLIPS 66 COMPANY	01/20/23	1232265	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	307.20
PITNEY BOWES	01/06/23	1231163	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	1,102.68
PITNEY BOWES	01/13/23	1231736	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	209.73
PITNEY BOWES	01/27/23	1232275	Intergovernmental Services	County Administration	Mailroom-InterDept	External Equipment Rental	255.00
PIVOT ARCHITECTURE	01/06/23	1229167	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	727.70
PIVOT ARCHITECTURE	01/13/23	1231636	Capital Improvement	County Administration	LCSO Projects	Architectural Services	209.00
PLATT ELECTRIC SUPPLY	01/06/23	1229130	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	191.49
PLATT ELECTRIC SUPPLY	01/06/23	1229140	Parks and Open Spaces	Public Works	Park Improvements	Electrical Supplies	504.70
PLATT ELECTRIC SUPPLY	01/06/23	1229145	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	689.31
PLATT ELECTRIC SUPPLY	01/06/23	1229172	General	County Administration	Maintenance	Building Materials Supplies	952.00
PLATT ELECTRIC SUPPLY	01/06/23	1229173	General	County Administration	Maintenance	Building Materials Supplies	412.43
PLATT ELECTRIC SUPPLY	01/20/23	1232452	General	County Administration	Maintenance	Building Materials Supplies	457.82
PLATT ELECTRIC SUPPLY	01/20/23	1232454	General	County Administration	Maintenance	Building Materials Supplies	122.87
PLATT ELECTRIC SUPPLY	01/20/23	1232455	General	County Administration	Maintenance	Building Materials Supplies	135.00
PLATT ELECTRIC SUPPLY	01/20/23	1232456	General	County Administration	Maintenance	Building Materials Supplies	183.69
PLATT ELECTRIC SUPPLY	01/20/23	1232458	General	County Administration	Maintenance	Building Materials Supplies	423.00
PLATT ELECTRIC SUPPLY	01/20/23	1232459	General	County Administration	Maintenance	Building Materials Supplies	211.50
PLATT ELECTRIC SUPPLY	01/20/23	1232460	General	County Administration	Maintenance	Building Materials Supplies	211.50
PLATT ELECTRIC SUPPLY	01/27/23	1232726	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	150.72
PLATT ELECTRIC SUPPLY	01/27/23	1232733	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	411.00
PLATT ELECTRIC SUPPLY	01/27/23	1232738	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	254.25
PLATT ELECTRIC SUPPLY	01/27/23	1232740	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	103.40
PLATT ELECTRIC SUPPLY	01/27/23	1232743	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	122.06
PLATT ELECTRIC SUPPLY	01/27/23	1233081	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	341.28
PLEASANT HILL FEED & FARM SUPPLY,	01/13/23	1231584	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	279.00
PLEASANT HILL FEED & FARM SUPPLY,	01/20/23	1232249	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	364.00
PNW FITNESS VENTURES LLC	01/06/23	1229020	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	320.00
PNW FITNESS VENTURES LLC	01/13/23	1231540	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	01/13/23	1231884	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
PNW FITNESS VENTURES LLC	01/13/23	1231884	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231884	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	01/13/23	1231884	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231884	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64

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PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88
PNW FITNESS VENTURES LLC	01/13/23	1231884	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
PNW FITNESS VENTURES LLC	01/13/23	1231884	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	01/13/23	1231884	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	01/13/23	1231885	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
PNW FITNESS VENTURES LLC	01/13/23	1231885	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231885	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	01/13/23	1231885	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231885	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88
PNW FITNESS VENTURES LLC	01/13/23	1231885	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
PNW FITNESS VENTURES LLC	01/13/23	1231885	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	01/13/23	1231885	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44

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PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	01/13/23	1231886	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
PNW FITNESS VENTURES LLC	01/13/23	1231886	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231886	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	01/13/23	1231886	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231886	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88
PNW FITNESS VENTURES LLC	01/13/23	1231886	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
PNW FITNESS VENTURES LLC	01/13/23	1231886	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	01/13/23	1231886	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	01/27/23	1233003	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
PNW FITNESS VENTURES LLC	01/27/23	1233003	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/27/23	1233003	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	01/27/23	1233003	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/27/23	1233003	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88

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PNW FITNESS VENTURES LLC	01/27/23	1233003	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
PNW FITNESS VENTURES LLC	01/27/23	1233003	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	01/27/23	1233003	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
POINT S / TIRE FACTORY	01/20/23	1232535	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	64.69
POINT S / TIRE FACTORY	01/20/23	1232535	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	109.99
POINT S / TIRE FACTORY	01/20/23	1232536	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	197.00
POINT S / TIRE FACTORY	01/20/23	1232537	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	321.25
POINT S / TIRE FACTORY	01/20/23	1232537	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	80.95
POINT S / TIRE FACTORY	01/20/23	1232537	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	92.50
POMPS TIRE SERVICE, INC.	01/06/23	1229150	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	324.00
POMPS TIRE SERVICE, INC.	01/06/23	1229152	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,869.60
POMPS TIRE SERVICE, INC.	01/06/23	1229154	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	718.76
POMPS TIRE SERVICE, INC.	01/13/23	1231737	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,361.28
POMPS TIRE SERVICE, INC.	01/20/23	1232268	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	834.62
POMPS TIRE SERVICE, INC.	01/20/23	1232269	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	265.10
POMPS TIRE SERVICE, INC.	01/20/23	1232271	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,261.66
POMPS TIRE SERVICE, INC.	01/20/23	1232274	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,194.80
POMPS TIRE SERVICE, INC.	01/20/23	1232279	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,792.20
POMPS TIRE SERVICE, INC.	01/27/23	1232806	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,693.60
POMPS TIRE SERVICE, INC.	01/27/23	1232809	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	575.68
POMPS TIRE SERVICE, INC.	01/27/23	1232811	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,155.04
PORTER LEE CORPORATION	01/27/23	1233088	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	324.47
POSITIVE COMMUNITY KITCHEN	01/27/23	1233146	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,473.20
POTTER WEBSTER COMPANY	01/06/23	1229344	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	209.87
POTTER WEBSTER COMPANY	01/06/23	1229347	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,302.19
POTTER WEBSTER COMPANY	01/20/23	1232186	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.32
POTTER WEBSTER COMPANY	01/20/23	1232191	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	465.06
POTTER WEBSTER COMPANY	01/20/23	1232192	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,806.00
PRACTISING LAW INSTITUTE	01/13/23	1231527	Law Library	County Administration	Law Library	Library - Monographs	283.50
PRC EXCAVATION & CONCRETE INC	01/13/23	1231744	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	32,800.00
PRC EXCAVATION & CONCRETE INC	01/27/23	1232813	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	800.00
PRINDEL CREEK FARM	01/20/23	1232506	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,537.95
PRIORITY ONE HEATING & AIR	01/27/23	1232986	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	121.56
PRO LUMBER INC	01/09/23	1229409	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	207.07
PRO LUMBER INC	01/13/23	1231585	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	300.00
PROFORCE LAW ENFORCEMENT	01/27/23	1233050	General	Sheriff's Office	Fiscal Services	Stores Inventory	209.57
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	42.75
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	25.90
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	53.46
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	42.75
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	25.90
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.83
PROTECTION ONE	01/13/23	1231419	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	49.55
PSYCHMED ASSOCIATES,LLC	01/13/23	1231785	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,287.52
PTLA EUGENE PORTFOLIO LP	01/27/23	1233184	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	513.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	01/27/23	1233115	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,089.55
PURCELL P & C LLC DBA PURCELL PAINTING &	01/06/23	1229330	General Road	Public Works	Road Construction	Bridges & Structures	26,865.00
PUTZIER, JOSHUA	01/13/23	1231852	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	230.65
QPR QUINNETT	01/20/23	1231993	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	County Training Classes	255.00
QSL PRINTING COMMUNICATIONS	01/27/23	1232815	General Road	Public Works	Support	Printing & Binding	347.00
QSL PRINTING COMMUNICATIONS	01/27/23	1232816	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	1,742.00
QUACKENBUSH, ALLISON	01/27/23	1226661	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	499.36



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QUADIENT LEASING USA INC	01/20/23	1231986	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
QUADIENT LEASING USA INC	01/20/23	1231986	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
QUADIENT LEASING USA INC	01/20/23	1232295	General Road	Public Works	Accounting and Payroll	Postage	660.00
QUADIENT LEASING USA INC	01/27/23	1232789	General	County Administration	Elections	Special Supplies	875.07
QUALITY INN	01/09/23	1230360	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	134.81
QUALITY INN	01/09/23	1230367	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	134.81
QUALITY INN	01/09/23	1230370	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	134.81
QUEST DIAGNOSTICS INCORPORATED	01/27/23	1232819	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	614.88
QUILL CORPORATION	01/09/23	1230802	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	23.26
QUILL CORPORATION	01/09/23	1230802	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	195.52
QVI RISK SOLUTIONS INC	01/12/23	RTR20224	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	388,921.95
QVI RISK SOLUTIONS INC	01/20/23	RTR20224A	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	2,041.20
QVI RISK SOLUTIONS INC	01/26/23	271907	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,687.60
QVI RISK SOLUTIONS, INC.	01/06/23	1229050	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,661.00
R & R LAND AND LIVESTOCK, LLC	01/13/23	1231586	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	815.00
R&R PROPERTIES OF EUGENE LLC	01/06/23	1232911	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,625.00
R&S INDUSTRIAL SUPPLIES	01/13/23	1231376	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	223.06
R&S INDUSTRIAL SUPPLIES	01/20/23	1232195	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	313.47
R&S INDUSTRIAL SUPPLIES	01/20/23	1232196	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.63
R&S INDUSTRIAL SUPPLIES	01/20/23	1232198	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,831.96
R.L. REIMERS CO	01/27/23	1232849	Solid Waste Disposal	Public Works	Operations - Disposal	Construction Management	13,136.80
R3 CONSULTING GROUP INC.	01/27/23	1232818	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	2,760.00
RAFILSON & ASSOCIATES, LLC	01/20/23	1232548	General	Sheriff's Office	Human Resources	Professional & Consulting	4,800.00
RAINBOW WATER DISTRICT	01/20/23	1232037	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	450.00
RAINBOW WATER DISTRICT	01/27/23	1232645	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	380.00
RAWLINS, AARON	01/13/23	1231560	General	Human Resources	Talent Management	Professional & Consulting	13,695.73
RECONNECT INC	01/13/23	1231833	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	540.00
RED LION INN	01/09/23	1230398	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	314.65
REDWOOD TOXICOLOGY LABORATORY INC	01/06/23	1229028	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	157.50
REFRIGERATION SUPPLIES DISTRIBUTOR	01/06/23	1229174	General	County Administration	Maintenance	Building Materials Supplies	335.87
REFRIGERATION SUPPLIES DISTRIBUTOR	01/13/23	1231638	General	County Administration	Maintenance	Maintenance Of Structures	820.03
REFRIGERATION SUPPLIES DISTRIBUTOR	01/13/23	1231639	General	County Administration	Maintenance	Building Materials Supplies	2,057.08
REFRIGERATION SUPPLIES DISTRIBUTOR	01/13/23	1231640	General	County Administration	Maintenance	Building Materials Supplies	355.18
REFRIGERATION SUPPLIES DISTRIBUTOR	01/13/23	1231641	General	County Administration	Maintenance	Building Materials Supplies	158.40
REFRIGERATION SUPPLIES DISTRIBUTOR	01/13/23	1231642	General	County Administration	Maintenance	Maintenance Of Equipment	106.48
REFRIGERATION SUPPLIES DISTRIBUTOR	01/13/23	1231643	General	County Administration	Maintenance	Building Materials Supplies	145.94
REFRIGERATION SUPPLIES DISTRIBUTOR	01/13/23	1231721	General	County Administration	Maintenance	Maintenance Of Equipment	868.00
REFRIGERATION SUPPLIES DISTRIBUTOR	01/27/23	1232727	General	County Administration	Maintenance	Building Materials Supplies	123.36
REHABMART, LLC	01/27/23	1233012	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	495.00
RELIEF NURSERY INC	01/06/23	1229019	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	227.50
RELIEF NURSERY INC	01/13/23	1231770	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	16,221.00
RELIEF NURSERY INC	01/13/23	1231770	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	13,922.00
RELIEF NURSERY INC	01/20/23	1232517	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,379.14
RELIEF NURSERY INC	01/20/23	1232518	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,952.81
RELIEF NURSERY INC	01/27/23	1233174	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,025.00
RELIEF NURSERY INC	01/27/23	1233175	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,525.00
RENEWABLE RESOURCE GROUP, INC.	01/09/23	1230429	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	544.00
RENEWAL BY ANDERSEN	01/13/23	1231660	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
REXIUS FOREST BY PRODUCTS INC	01/06/23	1231172	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	778.00
REXIUS FOREST BY PRODUCTS INC	01/20/23	1232301	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REYNOLDS, ROB	01/06/23	1229219	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	131.25
REYNOLDS, ROB	01/06/23	1229219	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	68.13
REYNOLDS, ROB	01/06/23	1229219	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	6.87
RICE, THERESA	01/20/23	1231979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	109.38
RICOH USA, INC.	01/27/23	1232900	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	700.56

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RICOH USA, INC.	01/27/23	1232900	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	325.49
RICOH USA, INC.	01/27/23	1232900	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,049.62
RICOH USA, INC.	01/27/23	1232900	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	4,712.08
RICOH USA, INC.	01/27/23	1232900	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,127.87
RICOH USA, INC.	01/27/23	1232900	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	153.78
RICOH USA, INC.	01/27/23	1232900	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	830.82
RIGHT TO HEALTH INC	01/06/23	1231173	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	1,946.26
RITTER, CAITLIN	01/06/23	1231211	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
RITTER, CAITLIN	01/06/23	1231212	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
RMLS, INC.	01/09/23	1229580	General	Assessment and Taxation	Appraisal	Dues & Memberships	141.00
ROADPOST USA - DEPT NO 557	01/09/23	1231148	General	Sheriff's Office	Search & Rescue	Telephone Services	119.48
ROADPOST USA - DEPT NO 557	01/09/23	1231153	General	Sheriff's Office	Search & Rescue	Telephone Services	119.48
ROBB'S PILLOW FURNITURE	01/06/23	1229070	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBERT HALF INTERNATIONAL INC	01/06/23	1229354	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,502.65
ROBERT HALF INTERNATIONAL INC	01/09/23	1229800	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	3,972.71
ROBERT HALF INTERNATIONAL INC	01/13/23	1231781	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,791.35
ROBERT HALF INTERNATIONAL INC	01/20/23	1232483	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	1,383.19
ROBERTS SUPPLY CO INC	01/13/23	1231745	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	282.99
ROBERTS, JASON	01/20/23	1231949	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,920.00
ROGERS, BRIANNA	01/13/23	1231318	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Business Expense & Travel	149.38
ROTO ROOTER SERVICE & PLUMBING CO	01/27/23	1232817	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	275.00
ROW RIVER VALLEY WATER DISTRICT	01/13/23	1231272	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	136.00
ROW RIVER VALLEY WATER DISTRICT	01/13/23	1231273	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	131.00
ROWELL BROKAW ARCHITECTS, P.C.	01/13/23	1232304	Lane Events Ctr - Capital	Public Works	Capital	Improvements	850.00
ROWELL BROKAW ARCHITECTS, P.C.	01/20/23	1232306	Lane Events Ctr - Capital	Public Works	Capital	Improvements	510.00
ROWELL BROKAW ARCHITECTS, P.C.	01/27/23	1233109	Lane Events Ctr - Capital	Public Works	Capital	Improvements	2,120.00
ROYAL BLUE ORGANICS	01/09/23	1229765	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	206.00
RUGAMAS CREATIVE SOLUTIONS	01/13/23	1231503	General	Comm Justice Rehab	Supervision	Professional & Consulting	828.84
RUSSELL, ERIN	01/06/23	1229361	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,950.00
RUSSELL, ERIN	01/20/23	1232507	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,800.00
RUSSELL, SCOTT M	01/27/23	1232820	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	713.35
RUTLEDGE, RACHEL BONIN	01/20/23	1232523	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Food	105.88
RUTLEDGE, RACHEL BONIN	01/20/23	1232523	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	55.25
RUTTMAN, MATTHEW DAVID	01/06/23	1229365	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,199.68
RUX, FREDERICK	01/13/23	1231410	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,700.00
SAFEWAY, INC.	01/09/23	1229791	General Road	Public Works	Management	Business Expense & Travel	102.02
SAFEWAY, INC.	01/09/23	1230037	General	County Administration	Board Of County Commissioners	Food	291.93
SALAM INTERNATIONAL INC	01/06/23	1229107	General	District Attorney	Death Investigations	Medical Supplies	1,393.09
SALISBURY, SARAH M	01/13/23	1231626	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	153.69
SALISBURY, SARAH M	01/20/23	1232307	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	330.00
SALISHAN LODGE	01/09/23	1230587	General	District Attorney	Criminal Prosecution	Outside Education & Travel	438.21
SALISHAN LODGE	01/09/23	1230588	General	District Attorney	Criminal Prosecution	Outside Education & Travel	292.14
SAMUEL, SAMSON	01/20/23	1232022	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	106.00
SAMUEL, SAMSON	01/20/23	1232022	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	60.93
SANDERSON FIRE PROTECTION	01/13/23	1231747	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	275.00
SANOPI PASTEUR INC	01/13/23	1231440	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	14,688.28
SATIN STITCH INC	01/09/23	1229381	General Road	Public Works	Support	Special Supplies	165.15
SATIN STITCH INC	01/09/23	1229384	General Road	Public Works	Support	Special Supplies	648.00
SATIN STITCH INC	01/09/23	1230488	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	702.00
SATIN STITCH INC	01/09/23	1230488	General	Sheriff's Office	Fiscal Services	Stores Inventory	516.00
SATIN STITCH INC	01/09/23	1231100	Solid Waste Disposal	Public Works	Nuisance Abatement	Clothing & Personal Supplies	270.00
SATIN STITCH INC	01/09/23	1231132	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Awards & Recognition	9.00
SATIN STITCH INC	01/09/23	1231132	Public Land Corner Prservation	Public Works	Corners Preservation	Awards & Recognition	107.50
SATIN STITCH INC	01/09/23	1231132	Public Land Corner Prservation	Public Works	Corners Preservation	Awards & Recognition	9.00
SCHMIDT, JANAE	01/27/23	1233193	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00

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SCOFIELD, CHAD	01/20/23	1232508	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	530.00
SEARS, CHRISTIE	01/20/23	1232319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
SECURECOM INC	01/13/23	1231777	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	173.54
SECURECOM INC	01/20/23	1232308	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	398.85
SEDLACEK, DAVID & WALTER-SEDLACEK, LISA	01/20/23	1232501	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,843.00
SERVE H&S LLC	01/06/23	1229021	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	280.00
SERVE H&S LLC	01/06/23	1229022	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,168.23
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Police Services Administration	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Radio Network	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	693.07
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Investigations	Professional & Consulting	191.06
SERVE H&S LLC	01/13/23	1231816	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Professional & Consulting	23.88
SERVE H&S LLC	01/13/23	1231816	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Professional & Consulting	143.30
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	BLM Law Enforcement	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Transport	Professional & Consulting	238.33
SERVE H&S LLC	01/13/23	1231816	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Civil Section	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	McKenzie Recovery Patrol	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Jail Security	Professional & Consulting	573.19
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Facility Maintenance	Professional & Consulting	143.30
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	143.30
SERVE H&S LLC	01/13/23	1231816	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Professional & Consulting	95.53
SERVE H&S LLC	01/13/23	1231816	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,194.15
SERVE H&S LLC	01/13/23	1231816	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Professional & Consulting	238.83
SERVE H&S LLC	01/13/23	1231816	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Professional & Consulting	95.53
SERVE H&S LLC	01/13/23	1231816	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Professional & Consulting	47.77
SERVE H&S LLC	01/13/23	1231816	General	Sheriff's Office	CNTY Law Enforcement SRS	Professional & Consulting	95.53
SHAMROCK VILLAGE	01/06/23	1229306	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,794.00
SHANGRI LA CORPORATION	01/13/23	1231926	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,682.00
SHANGRI LA CORPORATION	01/20/23	1232364	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANNON & WILSON INC.	01/27/23	1232855	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	6,323.50
SHANNON, DOROTHY	01/13/23	1231408	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,350.00
SHELTERCARE, INC.	01/06/23	1231213	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	7,189.75
SHELTERCARE, INC.	01/06/23	1231215	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	17,755.65
SHELTERCARE, INC.	01/06/23	1231221	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	6,180.92
SHELTERCARE, INC.	01/06/23	1231221	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	39,092.21
SHELTERCARE, INC.	01/06/23	1231227	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	9,548.00
SHELTERCARE, INC.	01/06/23	1231230	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,299.72
SHELTERCARE, INC.	01/06/23	1231231	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,029.21
SHELTERCARE, INC.	01/06/23	1231231	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	531.53
SHELTERCARE, INC.	01/06/23	1231231	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,875.00
SHELTERCARE, INC.	01/06/23	1231231	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,089.66
SHELTERCARE, INC.	01/06/23	1231231	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,762.22
SHELTERCARE, INC.	01/06/23	1231232	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	01/06/23	1231232	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	01/06/23	1231232	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,830.00
SHELTERCARE, INC.	01/06/23	1231232	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	938.32
SHELTERCARE, INC.	01/06/23	1231232	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,058.18
SHELTERCARE, INC.	01/06/23	1231233	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.33
SHELTERCARE, INC.	01/06/23	1231233	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,801.69
SHELTERCARE, INC.	01/06/23	1231233	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.75
SHELTERCARE, INC.	01/06/23	1231233	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,932.66

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SHELTERCARE, INC.	01/06/23	1231233	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	676.16
SHELTERCARE, INC.	01/06/23	1231234	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	555.75
SHELTERCARE, INC.	01/06/23	1231234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.34
SHELTERCARE, INC.	01/06/23	1231234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,330.00
SHELTERCARE, INC.	01/06/23	1231234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	667.54
SHELTERCARE, INC.	01/06/23	1231234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	(1,618.08)
SHELTERCARE, INC.	01/06/23	1231235	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,017.00
SHELTERCARE, INC.	01/06/23	1231235	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	311.84
SHELTERCARE, INC.	01/06/23	1231235	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,394.78
SHELTERCARE, INC.	01/06/23	1231235	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,209.33
SHELTERCARE, INC.	01/06/23	1231236	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	01/06/23	1231236	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,597.00
SHELTERCARE, INC.	01/06/23	1231236	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,092.34
SHELTERCARE, INC.	01/06/23	1231236	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,810.70
SHELTERCARE, INC.	01/06/23	1231237	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	6,735.08
SHELTERCARE, INC.	01/06/23	1231237	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	3,354.88
SHELTERCARE, INC.	01/06/23	1231237	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,506.00
SHELTERCARE, INC.	01/06/23	1231237	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,098.64
SHELTERCARE, INC.	01/06/23	1231237	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	31,848.91
SHELTERCARE, INC.	01/06/23	1231239	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.34
SHELTERCARE, INC.	01/06/23	1231239	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,412.00
SHELTERCARE, INC.	01/06/23	1231239	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.84
SHELTERCARE, INC.	01/06/23	1231239	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,624.37
SHELTERCARE, INC.	01/20/23	1232464	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,125.07
SHELTERCARE, INC.	01/20/23	1232467	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	25,004.40
SHELTERCARE, INC.	01/27/23	1232588	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	803.85
SHELTERCARE, INC.	01/27/23	1232588	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	4,848.54
SHELTERCARE, INC.	01/27/23	1232588	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	16,264.00
SHELTERCARE, INC.	01/27/23	1232588	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	35,954.81
SHELTERCARE, INC.	01/27/23	1232652	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	302.17
SHELTERCARE, INC.	01/27/23	1232653	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	8,968.00
SHELTERCARE, INC.	01/27/23	1232654	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	11,515.06
SHELTERCARE, INC.	01/27/23	1232655	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,866.54
SHELTERCARE, INC.	01/27/23	1232655	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	8,457.52
SHELTERCARE, INC.	01/27/23	1232656	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	01/27/23	1232656	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,500.00
SHELTERCARE, INC.	01/27/23	1232656	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,878.40
SHELTERCARE, INC.	01/27/23	1232656	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,754.50
SHELTERCARE, INC.	01/27/23	1232660	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,978.12
SHELTERCARE, INC.	01/27/23	1232660	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	255.90
SHELTERCARE, INC.	01/27/23	1232660	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,022.11
SHELTERCARE, INC.	01/27/23	1232660	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,775.74
SHELTERCARE, INC.	01/27/23	1232671	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,890.25
SHELTERCARE, INC.	01/27/23	1232671	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	01/27/23	1232671	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,330.00
SHELTERCARE, INC.	01/27/23	1232671	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,500.68
SHELTERCARE, INC.	01/27/23	1232671	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,678.47
SHELTERCARE, INC.	01/27/23	1232687	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,413.07
SHELTERCARE, INC.	01/27/23	1232687	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	531.53
SHELTERCARE, INC.	01/27/23	1232687	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,810.00
SHELTERCARE, INC.	01/27/23	1232687	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,456.26
SHELTERCARE, INC.	01/27/23	1232687	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,030.73
SHELTERCARE, INC.	01/27/23	1232691	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	01/27/23	1232691	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.15
SHELTERCARE, INC.	01/27/23	1232691	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,830.00

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SHELTERCARE, INC.	01/27/23	1232691	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,313.94
SHELTERCARE, INC.	01/27/23	1232691	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,159.70
SHELTERCARE, INC.	01/27/23	1232696	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,013.84
SHELTERCARE, INC.	01/27/23	1232696	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	01/27/23	1232696	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	6,290.37
SHELTERCARE, INC.	01/27/23	1232696	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	616.67
SHELTERCARE, INC.	01/27/23	1232696	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	49.14
SHELTERCARE, INC.	01/27/23	1232696	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,020.48
SHELTERCARE, INC.	01/27/23	1232721	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,279.92
SHELTERCARE, INC.	01/27/23	1232725	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	15,006.95
SHELTERCARE, INC.	01/27/23	1232731	Intergovern Human Svcs Fund	Health & Human Services	Special Projects	Agency Payments	833.33
SHELTERCARE, INC.	01/27/23	1232731	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.83
SHELTERCARE, INC.	01/27/23	1232731	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	13,383.61
SHELTERCARE, INC.	01/27/23	1232731	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,868.23
SHELTERCARE, INC.	01/27/23	1232735	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,262.00
SHELTERCARE, INC.	01/27/23	1232737	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	34,238.64
SHELTERCARE, INC.	01/27/23	1232899	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	903.17
SHELTERCARE, INC.	01/27/23	1232899	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	01/27/23	1232899	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	7,815.38
SHELTERCARE, INC.	01/27/23	1232899	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	717.63
SHELTERCARE, INC.	01/27/23	1232899	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	64.86
SHELTERCARE, INC.	01/27/23	1232899	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,675.35
SHERATON	01/09/23	1230786	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	745.56
SHERWIN WILLIAMS PAINT COMPANY	01/09/23	1230911	General Road	Public Works	Bridges	Bridge Work Supplies	633.83
SHI	01/27/23	1232255	PC Replacement	Information Services	License Replacement Fund	DP Supplies And Access	2,289.76
SHRIVES, MATTHEW	01/27/23	1233060	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	124.50
SIGLER, ALISON	01/20/23	1231961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Employee Moving Expenses	2,820.56
SIGLER, ALISON	01/20/23	1231962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Employee Moving Expenses	3,339.71
SILAS HALLORAN-STEINER	01/20/23	1231992	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	5,875.00
SILKE COMMUNICATIONS INC.	01/13/23	1231850	General	Sheriff's Office	Administration	Automotive Equipment Parts	2,371.58
SILKE COMMUNICATIONS INC.	01/13/23	1231850	General	Sheriff's Office	Administration	Vehicle Repair	6,578.00
SINCLAIR BROADCAST GROUP	01/27/23	1232823	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,000.00
SINCLAIR BROADCAST GROUP	01/27/23	1232824	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,000.00
SINCLAIR BROADCAST GROUP	01/27/23	1232826	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	200.00
SINCLAIR BROADCAST GROUP	01/27/23	1232827	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,300.00
SISLER, LACRISHA	01/27/23	1233191	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	4,314.22
SIUSLAW OUTREACH SERVICES	01/06/23	1231243	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,071.00
SIUSLAW OUTREACH SERVICES	01/06/23	1231243	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	777.00
SIUSLAW OUTREACH SERVICES	01/06/23	1231243	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	17,240.00
SIUSLAW OUTREACH SERVICES	01/06/23	1231243	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	726.00
SIUSLAW OUTREACH SERVICES	01/06/23	1231243	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	209.00
SIUSLAW OUTREACH SERVICES	01/06/23	1231243	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	590.00
SIUSLAW OUTREACH SERVICES	01/06/23	1231243	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	77.00
SIUSLAW OUTREACH SERVICES	01/06/23	1231243	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	29.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,377.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,819.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	20,609.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	7,400.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	421.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,869.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	10,235.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	65.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	76.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232629	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	599.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232744	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	3,984.00

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SIUSLAW OUTREACH SERVICES	01/27/23	1232744	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	213.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232744	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	443.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232891	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	600.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232891	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	159.00
SIUSLAW OUTREACH SERVICES	01/27/23	1232891	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	19,295.00
SIX ROBBLEES INC	01/20/23	1232199	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	363.28
SIX ROBBLEES INC	01/20/23	1232204	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.69
SIX ROBBLEES INC	01/20/23	1232209	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.87
SIX ROBBLEES INC	01/27/23	1232616	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	706.24
SIX ROBBLEES INC	01/27/23	1232617	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.10
SKILLPATH SEMINARS	01/09/23	1229740	General	Sheriff's Office	OOTS Training	Outside Education & Travel	199.00
SLACK 5, LTD	01/27/23	1232871	General	District Attorney	Death Investigations	Professional & Consulting	6,250.00
SM, CTA DOWNTOWN HOLDINGS, LLC	01/20/23	1232214	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,811.11
SM, CTA DOWNTOWN HOLDINGS, LLC	01/27/23	1232877	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,905.11
SMITH DAWSON & ANDREWS, INC.	01/27/23	1232574	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	6,250.00
SMITH DAWSON & ANDREWS, INC.	01/27/23	1232574	General	General Expense	General County Expense	Professional & Consulting	6,250.00
SMITH FAMILY BOOKSTORE	01/09/23	1230097	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Support Services	531.83
SMITH, ALICE	01/13/23	1231415	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	160.16
SMITH, ASHLEY	01/27/23	1232908	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	185.00
SMITH, STEVE	01/06/23	1229270	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	350.00
SMOK'N GINGERS BBQ	01/13/23	1231662	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
SOI SERVICE COMPANY INC	01/06/23	1229030	General	Comm Justice Rehab	Supervision	Professional & Consulting	3,000.00
SONSRAY MACHINERY	01/20/23	1232312	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,029.49
SORCIX LLC	01/13/23	1231701	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	530.50
SORCIX LLC	01/27/23	1232666	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	225.00
SOURCEGEAR, LLC	01/13/23	1231752	Technology Services	Information Services	Business Services	Maintenance Agreements	1,800.00
SOUTH LANE MENTAL HEALTH, INC.	01/06/23	1229271	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	5,791.78
SOUTH LANE MENTAL HEALTH, INC.	01/27/23	1233108	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SPAULDING, DOREEN	01/06/23	1229218	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	72.19
SPAULDING, DOREEN	01/06/23	1229218	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	30.00
SPAULDING, DOREEN	01/06/23	1229218	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.75
SPAULDING, DOREEN	01/06/23	1229218	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.50
SPECGX, LLC	01/06/23	1229377	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,982.00
SPECGX, LLC	01/13/23	1231936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	3,666.00
SPECIAL DISTRICTS ASSOCIATION	01/06/23	1229334	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	855.30
SPECTRUM.CHARTER COMMUNCATIONS	01/06/23	1229304	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	117.48
SPECTRUM.CHARTER COMMUNCATIONS	01/06/23	1229304	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	117.48
SPECTRUM.CHARTER COMMUNCATIONS	01/06/23	1229304	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNCATIONS	01/27/23	1232798	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPELDRICH, THOMAS	01/06/23	1231189	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,085.00
SPELDRICH, THOMAS	01/06/23	1231190	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,135.00
SPICER, SIERRA	01/06/23	1229364	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	3,245.00
SPIRIT MOUNTAIN LODGE	01/09/23	1230292	General	Sheriff's Office	Police Services Administration	Business Expense & Travel	105.60
SPIRIT MOUNTAIN LODGE	01/09/23	1230387	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Business Expense & Travel	105.60
SPIRIT MOUNTAIN LODGE	01/09/23	1230388	General	Sheriff's Office	McKenzie Recovery Patrol	Business Expense & Travel	105.60
SPIRIT MOUNTAIN LODGE	01/09/23	1230389	SR SubFund Public Safety	Sheriff's Office	Private Timber	Business Expense & Travel	105.60
SPIRIT MOUNTAIN LODGE	01/09/23	1230760	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	633.60
SPIRIT MOUNTAIN LODGE	01/09/23	1230828	General	Sheriff's Office	OOTS Training	Outside Education & Travel	211.20
SPONSORS, INC.	01/13/23	1231510	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	68,411.65
SPONSORS, INC.	01/13/23	1231510	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	36,514.19
SPONSORS, INC.	01/13/23	1231689	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	80,561.12
SPONSORS, INC.	01/13/23	1231689	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	42,998.88
SPONSORS, INC.	01/27/23	1232670	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,403.47
SPONSORS, INC.	01/27/23	1232673	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	11,747.71
SPONSORS, INC.	01/27/23	1232675	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91

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SPONSORS, INC.	01/27/23	1232677	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,127.16
SPONSORS, INC.	01/27/23	1232680	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,323.14
SPONSORS, INC.	01/27/23	1232680	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	30,195.72
SPONSORS, INC.	01/27/23	1232682	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,063.07
SPONSORS, INC.	01/27/23	1232684	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	18,144.64
SPRAGUE PEST SOLUTIONS	01/27/23	1232828	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	423.50
SPRING VALLEY DAIRY	01/06/23	1229036	General	Comm Justice Rehab	Nutrition Services	Food	108.71
SPRING VALLEY DAIRY	01/06/23	1229036	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	108.70
SPRING VALLEY DAIRY	01/20/23	1231970	General	Comm Justice Rehab	Nutrition Services	Food	223.61
SPRING VALLEY DAIRY	01/20/23	1231970	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	223.61
SPRING VALLEY DAIRY	01/20/23	1231971	General	Comm Justice Rehab	Nutrition Services	Food	64.58
SPRING VALLEY DAIRY	01/20/23	1231971	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	64.58
SPRING VALLEY DAIRY	01/27/23	1232665	General	Comm Justice Rehab	Nutrition Services	Food	220.12
SPRING VALLEY DAIRY	01/27/23	1232665	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	220.11
SPRING VALLEY DAIRY	01/27/23	1232708	General	Comm Justice Rehab	Nutrition Services	Food	91.48
SPRING VALLEY DAIRY	01/27/23	1232708	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	91.48
SPRINGFIELD EUGENE TENANT ASSOCIATION	01/13/23	1231511	Law Library	County Administration	Law Library	Professional & Consulting	2,594.50
SPRINGFIELD MHP LLC	01/20/23	1232479	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,284.50
SPRINGFIELD UTILITY BOARD	01/06/23	1229059	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,980.00
SPRINGFIELD UTILITY BOARD	01/06/23	1229318	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	129.72
SPRINGFIELD UTILITY BOARD	01/06/23	1229326	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	427.80
SPRINGFIELD UTILITY BOARD	01/13/23	1231392	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,745.00
SPRINGFIELD UTILITY BOARD	01/13/23	1231587	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	72,840.00
SPRINGFIELD UTILITY BOARD	01/20/23	1231984	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,863.18
SPRINGFIELD UTILITY BOARD	01/20/23	1232038	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,210.00
SPRINGFIELD UTILITY BOARD	01/20/23	1232127	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	564.39
SPRINGFIELD UTILITY BOARD	01/20/23	1232127	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	320.75
SPRINGFIELD UTILITY BOARD	01/20/23	1232127	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	962.25
SPRINGFIELD UTILITY BOARD	01/20/23	1232127	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	564.39
SPRINGFIELD UTILITY BOARD	01/20/23	1232130	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	236.95
SPRINGFIELD UTILITY BOARD	01/20/23	1232131	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	3,335.73
SPRINGFIELD UTILITY BOARD	01/20/23	1232131	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,429.48
SPRINGFIELD UTILITY BOARD	01/20/23	1232131	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	171.37
SPRINGFIELD UTILITY BOARD	01/20/23	1232131	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	376.86
SPRINGFIELD UTILITY BOARD	01/20/23	1232131	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	97.96
SPRINGFIELD UTILITY BOARD	01/20/23	1232250	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,650.00
SPRINGFIELD UTILITY BOARD	01/20/23	1232480	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	249.09
SPRINGFIELD UTILITY BOARD	01/27/23	1232646	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,170.00
SPRINGFIELD UTILITY BOARD	01/27/23	1232808	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	500.00
SPRINGFIELD UTILITY BOARD	01/27/23	1232889	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,635.00
SPRINGFIELD UTILITY BOARD	01/27/23	1232935	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	199.94
SPRINGFIELD UTILITY BOARD	01/27/23	1233162	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	643.47
ST VINCENT DEPAUL SOCIETY	01/06/23	1229222	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	182.11
ST VINCENT DEPAUL SOCIETY	01/06/23	1229222	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	1,262.04
ST VINCENT DEPAUL SOCIETY	01/06/23	1229222	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	13,596.16
ST VINCENT DEPAUL SOCIETY	01/06/23	1229259	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	548.96
ST VINCENT DEPAUL SOCIETY	01/06/23	1229259	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,075.13
ST VINCENT DEPAUL SOCIETY	01/06/23	1229259	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	11,135.00
ST VINCENT DEPAUL SOCIETY	01/13/23	1231782	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	16,789.50
ST VINCENT DEPAUL SOCIETY	01/20/23	1232315	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	7,560.00
ST VINCENT DEPAUL SOCIETY	01/20/23	1232465	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	24,585.73
ST VINCENT DEPAUL SOCIETY	01/20/23	1232465	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,412.46
ST VINCENT DEPAUL SOCIETY	01/20/23	1232466	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	381.90
ST VINCENT DEPAUL SOCIETY	01/20/23	1232466	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,734.00
ST VINCENT DEPAUL SOCIETY	01/20/23	1232466	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,360.00

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ST VINCENT DEPAUL SOCIETY	01/20/23	1232472	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	7,228.24
ST VINCENT DEPAUL SOCIETY	01/27/23	1232752	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	879.66
ST VINCENT DEPAUL SOCIETY	01/27/23	1232758	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	26,022.99
ST VINCENT DEPAUL SOCIETY	01/27/23	1232760	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	23,258.59
ST VINCENT DEPAUL SOCIETY	01/27/23	1232760	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,412.46
ST VINCENT DEPAUL SOCIETY	01/27/23	1232766	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,565.03
ST VINCENT DEPAUL SOCIETY	01/27/23	1232766	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,605.20
ST VINCENT DEPAUL SOCIETY	01/27/23	1232766	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	387.04
ST VINCENT DEPAUL SOCIETY	01/27/23	1232766	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	23,409.68
ST VINCENT DEPAUL SOCIETY	01/27/23	1232770	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,806.92
ST VINCENT DEPAUL SOCIETY	01/27/23	1232770	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,449.84
ST VINCENT DEPAUL SOCIETY	01/27/23	1232770	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	(387.04)
ST VINCENT DEPAUL SOCIETY	01/27/23	1232770	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	22,389.98
ST VINCENT DEPAUL SOCIETY	01/27/23	1232919	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,236.35
ST VINCENT DEPAUL SOCIETY	01/27/23	1232919	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	11,853.92
ST VINCENT DEPAUL SOCIETY	01/27/23	1232920	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	33,154.81
ST VINCENT DEPAUL SOCIETY	01/27/23	1232920	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	8,073.91
ST VINCENT DEPAUL SOCIETY	01/27/23	1232920	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	13,190.00
ST VINCENT DEPAUL SOCIETY	01/27/23	1232920	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	459.46
ST VINCENT DEPAUL SOCIETY	01/27/23	1232920	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	17,234.66
ST VINCENT DEPAUL SOCIETY	01/27/23	1232921	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,334.00
ST VINCENT DEPAUL SOCIETY	01/27/23	1232921	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	23,050.06
ST VINCENT DEPAUL SOCIETY	01/27/23	1232921	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	12,100.29
ST VINCENT DEPAUL SOCIETY	01/27/23	1232925	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	765.00
ST VINCENT DEPAUL SOCIETY	01/27/23	1232925	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,526.62
ST VINCENT DEPAUL SOCIETY	01/27/23	1232928	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,119.05
ST VINCENT DEPAUL SOCIETY	01/27/23	1232928	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	5,976.22
ST VINCENT DEPAUL SOCIETY	01/27/23	1232928	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	796.40
ST VINCENT DEPAUL SOCIETY	01/27/23	1233150	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,107.99
STANDRIDGE, BRANDON MICHAEL & STEPHANIE	01/20/23	1232502	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,300.00
STAPLES	01/06/23	1229033	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	78.78
STAPLES	01/06/23	1229033	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	78.77
STAPLES	01/06/23	1229108	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	351.57
STAPLES	01/06/23	1229109	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	147.00
STAPLES	01/06/23	1229116	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	158.74
STAPLES	01/09/23	1229459	General Road	Public Works	Management	Printer & Copier Expenses	319.97
STAPLES	01/09/23	1229459	General Road	Public Works	Support	Printer & Copier Expenses	159.99
STAPLES	01/09/23	1230625	General	Sheriff's Office	Jail Security	Stores Inventory	347.10
STAPLES	01/09/23	1230648	General	Sheriff's Office	Jail Security	Stores Inventory	169.00
STAPLES	01/13/23	1231699	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Office Supplies & Expense	164.97
STAPLES	01/13/23	1231702	General	Comm Justice Rehab	Nutrition Services	Copier Charges	216.34
STAPLES	01/13/23	1231702	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	21.54
STAPLES	01/13/23	1231712	General	District Attorney	Death Investigations	Office Supplies & Expense	187.27
STAPLES	01/27/23	1232657	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	126.54
STAPLES	01/27/23	1232657	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	126.53
STAPLES	01/27/23	1232659	General	Comm Justice Rehab	Detention	Janitorial Supplies	66.96
STAPLES	01/27/23	1232659	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	66.96
STEPHANIE FORD PRODUCTIONS	01/13/23	1231663	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
STERN-CARUSONE, JUDSON M	01/20/23	1232503	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	837.99
STEVENS-NEWCOMB, BARBARA C	01/06/23	1229362	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,000.00
STEWARDSHIP PROPERTIES	01/20/23	1232481	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	17,100.00
STROCHLIC, DEBORAH	01/06/23	1229263	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,667.00
SUBURBAN PROPANE, L.P.	01/13/23	1231588	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	650.00
SUGARMAMA'S BAKING LLC	01/13/23	1231665	Lane Events Center	Public Works	Convention & Event Ops	Other Sponsorships	650.00
SUPERIOR MOTORSPORTS	01/13/23	1231856	General	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	759.50



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SUPERIOR MOTORSPORTS	01/13/23	1231856	General	Sheriff's Office	BLM Law Enforcement	Vehicle Repair	1,250.00
SURVEYMONKEY	01/09/23	1230320	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	410.32
SUSANA D AGUILAR-RICE SOLE PROP DBA	01/13/23	1231657	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	6,875.00
SVR ENTERPRISES, INC	01/20/23	1232258	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	560.00
SWARCO MCCAIN INC	01/20/23	1232440	General Road	Public Works	Electrical	Electrical Supplies	5,468.00
SWEET CHEEKS WINERY	01/13/23	1231748	Lane Events Center	Public Works	Convention & Event Ops	Other Sponsorships	900.00
SWOFFORD, SARAH	01/13/23	1231634	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	193.11
SWOFFORD, SARAH	01/20/23	1231958	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	2,156.81
SYNTRIO	01/20/23	1231959	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	2,800.00
SYSTEMS WEST ENGINEERS INC	01/13/23	1231644	Capital Improvement	County Administration	Capital Planning	Professional Services	1,052.25
SYSTEMS WEST ENGINEERS INC	01/13/23	1231645	Capital Improvement	County Administration	BH Lobby Upgrade	Engineering Services	459.50
T3E COMPANY, INC.	01/09/23	1230448	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,195.00
T3E COMPANY, INC.	01/09/23	1230449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,143.50
T3E COMPANY, INC.	01/09/23	1231104	Technology Services	Information Services	Business Services	DP Supplies And Access	304.00
TANK TESTERS	01/13/23	1231749	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	328.00
TARGET STORES	01/09/23	1230728	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Support Services	104.64
TEC EQUIPMENT INC	01/06/23	1229157	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.09
TEC EQUIPMENT INC	01/13/23	1231753	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	178.60
TEC EQUIPMENT INC	01/13/23	1231754	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	255.97
TEC EQUIPMENT INC	01/13/23	1231756	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.92
TEC EQUIPMENT INC	01/13/23	1231761	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,340.00
TEC EQUIPMENT INC	01/13/23	1231761	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	534.31
TEC EQUIPMENT INC	01/13/23	1231762	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,872.00
TEC EQUIPMENT INC	01/13/23	1231762	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,704.98
TEC EQUIPMENT INC	01/27/23	1232830	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,838.15
TEC EQUIPMENT INC	01/27/23	1232830	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,152.95
TECHNICAL IMAGING SYSTEMS INC	01/09/23	1229883	General Road	Public Works	Land&SubDivisions Surveys	Microfilm Imaging Services	117.24
TECHNICAL IMAGING SYSTEMS INC	01/09/23	1229883	Public Land Corner Prservation	Public Works	Corners Preservation	Microfilm Imaging Services	117.24
TELEMEDIA TRAINCO HOLDINGS LLC	01/13/23	1231846	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	6,325.96
TELMATE, LLC	01/20/23	1232514	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	26,096.87
TELMATE, LLC	01/20/23	1232515	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	7,845.50
TENNANT SALES AND	01/06/23	1229336	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	469.96
TESSCO	01/27/23	1233092	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	352.70
THE FRANKLIN EVENTS	01/13/23	1231671	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
THE NATTY DRESSER	01/13/23	1231672	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
THE SAGE HOUSE COUNSELING	01/06/23	1229016	General	Comm Justice Rehab	Supervision	Support Services	1,182.96
THE SAGE HOUSE COUNSELING	01/06/23	1229016	General	Comm Justice Rehab	Supervision	Agency Payments	600.76
THERMOWORKS	01/09/23	1230725	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	449.59
THIEL ENGINEERING, INC.	01/20/23	1232334	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	38,797.83
THIEL ENGINEERING, INC.	01/27/23	1232833	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	514.25
THIEL ENGINEERING, INC.	01/27/23	1232834	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	7,477.44
THIEL ENGINEERING, INC.	01/27/23	1232835	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	32,072.28
THOMPSON, ARIAH SHANTEL	01/13/23	1231554	General	County Counsel	Risk Management	Professional & Consulting	888.27
THOMPSON, DESTINEE	01/27/23	1233202	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	3,760.00
THOMSON REUTERS - WEST	01/20/23	1232011	Law Library	County Administration	Law Library	Library - Monographs	746.42
THOMSON REUTERS - WEST	01/20/23	1232015	General	County Counsel	Legal Services	Special Supplies	739.80
THOMSON REUTERS - WEST	01/27/23	1232581	Law Library	County Administration	Law Library	Library - Serials & Conts	1,527.94
THOMSON REUTERS - WEST	01/27/23	1233038	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	501.57
THOMSON REUTERS - WEST	01/27/23	1233038	General	Assessment and Taxation	Appraisal	Professional & Consulting	125.39
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Police Services Administration	Library - Serials & Conts	81.45
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Radio Network	Library - Serials & Conts	81.45
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	1,567.45
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Investigations	Library - Serials & Conts	325.70
TIMECLOCK PLUS LLC	01/20/23	1231814	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Library - Serials & Conts	183.20
TIMECLOCK PLUS LLC	01/20/23	1231814	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Library - Serials & Conts	203.55

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TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Marine Patrol	Library - Serials & Conts	142.50
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	BLM Law Enforcement	Library - Serials & Conts	81.45
TIMECLOCK PLUS LLC	01/20/23	1231814	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Library - Serials & Conts	40.70
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Transport	Library - Serials & Conts	285.00
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Police Records	Library - Serials & Conts	651.45
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Property/Evidence Unit	Library - Serials & Conts	40.70
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	692.15
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Civil Section	Library - Serials & Conts	142.50
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	McKenzie Recovery Patrol	Library - Serials & Conts	81.45
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	West Lane Region Patrol	Library - Serials & Conts	81.45
TIMECLOCK PLUS LLC	01/20/23	1231814	General	Sheriff's Office	Corrections Records	Library - Serials & Conts	488.55
TIMECLOCK PLUS LLC	01/20/23	1231814	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Library - Serials & Conts	244.30
TIMECLOCK PLUS LLC	01/20/23	1231814	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Library - Serials & Conts	285.00
TRACK TOWN PIZZA	01/09/23	1230898	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	246.10
TRADER JOES	01/09/23	1230812	General	District Attorney	Victim/Witness Program	Awards & Recognition	104.72
TRADER JOES	01/09/23	1231155	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Committee Stipends & Expense	118.07
TRANE U.S. INC.	01/06/23	1229176	General	County Administration	Maintenance	Maintenance Agreements	2,318.42
TRANE U.S. INC.	01/13/23	1231646	General	County Administration	Maintenance	Maintenance Of Equipment	3,478.78
TRANSUNION RISK AND ALTERNATIVE	01/06/23	1229178	General	District Attorney	Criminal Prosecution	Professional & Consulting	44.88
TRANSUNION RISK AND ALTERNATIVE	01/06/23	1229178	General	District Attorney	Family Law Division	Professional & Consulting	46.05
TRANSUNION RISK AND ALTERNATIVE	01/06/23	1229178	General	District Attorney	Victim/Witness Program	Professional & Consulting	25.04
TRANSUNION RISK AND ALTERNATIVE	01/06/23	1229178	General	District Attorney	Death Investigations	Professional & Consulting	38.03
TRANSUNION RISK AND ALTERNATIVE	01/09/23	1230378	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	121.74
TRANSUNION RISK AND ALTERNATIVE	01/09/23	1230378	General	Sheriff's Office	Investigations	Professional & Consulting	121.73
TRANSUNION RISK AND ALTERNATIVE	01/09/23	1230378	General	Sheriff's Office	Police Dispatch	Professional & Consulting	121.73
TRANSUNION RISK AND ALTERNATIVE	01/09/23	1230383	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	100.54
TRANSUNION RISK AND ALTERNATIVE	01/09/23	1230383	General	Sheriff's Office	Investigations	Professional & Consulting	100.53
TRANSUNION RISK AND ALTERNATIVE	01/09/23	1230383	General	Sheriff's Office	Police Dispatch	Professional & Consulting	100.53
TRANSUNION RISK AND ALTERNATIVE	01/13/23	1231786	General	District Attorney	Criminal Prosecution	Professional & Consulting	33.77
TRANSUNION RISK AND ALTERNATIVE	01/13/23	1231786	General	District Attorney	Family Law Division	Professional & Consulting	17.33
TRANSUNION RISK AND ALTERNATIVE	01/13/23	1231786	General	District Attorney	Victim/Witness Program	Professional & Consulting	65.18
TRANSUNION RISK AND ALTERNATIVE	01/13/23	1231786	General	District Attorney	Death Investigations	Professional & Consulting	36.12
TRAVEL LANE COUNTY	01/06/23	1228500	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	28,098.53
TRAVELOCITY.COM	01/09/23	1229853	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,053.45
TRAVELPERKS DREAM VACATIONS	01/13/23	1231673	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
TRINITY SERVICES GROUP INC.	01/20/23	1232542	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,332.64
TRINITY SERVICES GROUP INC.	01/20/23	1232542	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,997.53
TRINITY SERVICES GROUP INC.	01/20/23	1232542	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	5.76
TRINITY SERVICES GROUP INC.	01/20/23	1232542	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	220.89
TRINITY SERVICES GROUP INC.	01/20/23	1232542	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	3.84
TRINITY SERVICES GROUP INC.	01/20/23	1232543	General	Sheriff's Office	Jail Security	Food	360.75
TRINITY SERVICES GROUP INC.	01/20/23	1232543	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	564.25
TRINITY SERVICES GROUP INC.	01/20/23	1232544	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	01/20/23	1232544	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	01/20/23	1232545	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,223.82
TRINITY SERVICES GROUP INC.	01/20/23	1232545	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,611.71
TRINITY SERVICES GROUP INC.	01/20/23	1232545	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	5.47
TRINITY SERVICES GROUP INC.	01/20/23	1232545	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	314.50
TRINITY SERVICES GROUP INC.	01/20/23	1232545	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	3.65
TRINITY SERVICES GROUP INC.	01/20/23	1232546	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	01/20/23	1232546	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	01/27/23	1233107	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,280.76
TRINITY SERVICES GROUP INC.	01/27/23	1233107	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,813.60
TRINITY SERVICES GROUP INC.	01/27/23	1233107	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	17.29
TRINITY SERVICES GROUP INC.	01/27/23	1233107	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	456.19

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TRINITY SERVICES GROUP INC.	01/27/23	1233107	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	11.52
TRINITY SERVICES GROUP INC.	01/27/23	1233110	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	01/27/23	1233110	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRIPLE R INVESTMENTS LLC	01/20/23	1231991	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	855.00
TRUCK VAULT	01/13/23	1231853	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	3,817.75
TRUCK VAULT	01/27/23	1233042	General	Sheriff's Office	Investigations	Small Tools & Equipment	4,200.25
TRUE VALUE HARDWARE	01/06/23	1229159	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	218.00
TRUEPOINT SOLUTIONS LLC	01/13/23	1231743	Technology Services	Information Services	Business Services	Professional & Consulting	600.00
TURK, CHRISTINE DBA 5 STAR MANAGEMENT	01/27/23	1232882	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	3,750.00
TYLER TECHNOLOGIES INC	01/27/23	1232906	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	DP Supplies And Access	3,143.00
TYREE OIL, INC.	01/13/23	1231589	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	2,160.00
TYREE OIL, INC.	01/20/23	1232251	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
ULINE, INC	01/27/23	1233090	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	296.99
UMBRELLA PROPERTIES	01/06/23	1229315	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,890.00
UMBRELLA PROPERTIES	01/06/23	1229332	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,012.24
UMBRELLA PROPERTIES	01/13/23	1231562	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,389.74
UMBRELLA PROPERTIES	01/13/23	1231564	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	9,045.00
UMBRELLA PROPERTIES	01/13/23	1231565	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,437.00
UMBRELLA PROPERTIES	01/13/23	1231569	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,753.00
UMBRELLA PROPERTIES	01/27/23	1233139	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	295.00
UMPQUA ROOFING CO INC	01/20/23	1232463	General	County Administration	Maintenance	Maintenance Of Structures	320.00
UNCOMMON SOLUTIONS INC	01/20/23	1231983	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	4,500.00
UNITED PARCEL SERVICE	01/09/23	1229447	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	142.81
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	01/27/23	1232772	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,026.50
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	01/20/23	1232550	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Professional & Consulting	47,677.64
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	01/20/23	1232550	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Photo/Video Supplies & Svcs	392,655.12
UPWARD, INC.	01/27/23	1233127	Lane Events Center	Public Works	Ice Arena	Maintenance Of Grounds	3,680.00
US BANK	01/03/23	271096	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	01/03/23	271096	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	01/03/23	271096	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	7,879.23
US BANK	01/03/23	271096	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,599.53
US DEPARTMENT OF AGRICULTURE	01/27/23	1233128	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,133.66
US FOODS	01/13/23	1231489	General	Comm Justice Rehab	Nutrition Services	Food	524.31
US FOODS	01/13/23	1231489	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	524.31
US FOODS	01/13/23	1231490	General	Comm Justice Rehab	Nutrition Services	Food	240.36
US FOODS	01/13/23	1231490	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	240.36
US FOODS	01/27/23	1232763	General	Comm Justice Rehab	Nutrition Services	Food	611.43
US FOODS	01/27/23	1232763	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	611.42
US FOODS	01/27/23	1232768	General	Comm Justice Rehab	Nutrition Services	Food	649.93
US FOODS	01/27/23	1232768	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	649.92
US POSTMASTER	01/09/23	1230244	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	240.00
US POSTMASTER	01/27/23	1232270	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	825.00
US POSTMASTER	01/27/23	1232273	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	275.00
US POSTMASTER	01/27/23	1232865	General Road	Public Works	Accounting and Payroll	Postage	4,000.00
US POSTMASTER	01/27/23	1232870	General Road	Public Works	Support	Postage	12,000.00
US TREASURY	01/03/23	271130	Employee Benefit	General Expense	Social Security	Insurance Premiums	321,346.75
US TREASURY	01/03/23	271130	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	80,596.11
US TREASURY	01/03/23	271180	Employee Benefit	General Expense	Social Security	Insurance Premiums	1,111.94
US TREASURY	01/03/23	271180	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	2,356.35
US TREASURY	01/09/23	272057	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	9,434.26
US TREASURY	01/17/23	271565	Employee Benefit	General Expense	Social Security	Insurance Premiums	321,900.10
US TREASURY	01/17/23	271565	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	75,283.10
US TREASURY	01/30/23	271967	Employee Benefit	General Expense	Social Security	Insurance Premiums	323,330.75
US TREASURY	01/30/23	271967	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	75,617.59
VALLEY SCIENCE AND ENGINEERING INC	01/20/23	1232335	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	698.73

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VAN ARCKEN, AMANDA DBA NW CORRECTIONAL	01/13/23	1231838	General	Sheriff's Office	Jail Security	Professional & Consulting	500.50
VAN ARCKEN, AMANDA DBA NW CORRECTIONAL	01/13/23	1231838	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,774.50
VARIDESK, LLC	01/09/23	1230539	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	361.25
VAULT DANCE STUDIO	01/13/23	1231674	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	250.00
VENETA,CITY OF	01/13/23	1231903	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	49.51
VENETA,CITY OF	01/13/23	1231903	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	78.13
VENETA,CITY OF	01/27/23	1232643	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	130.00
VERIZON WIRELESS	01/09/23	1229523	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.01
VERIZON WIRELESS	01/09/23	1229523	General	County Counsel	Legal Services	Telephone Services	40.48
VERIZON WIRELESS	01/09/23	1229523	General	Office of Data Analytics	Data & Analytics	Telephone Services	126.44
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Administration	Telephone Services	214.83
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	LRIG System Management	Telephone Services	45.48
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	171.92
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Telecom Operations	Telephone Services	40.48
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Business Services	Telephone Services	632.20
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Business Services	Telephone Services	298.36
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	369.32
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	176.92
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	45.48
VERIZON WIRELESS	01/09/23	1229523	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	533.26
VERIZON WIRELESS	01/09/23	1231026	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	118.00
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	41.71
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.07
VERIZON WIRELESS	01/13/23	1231385	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	69.34
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231385	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01



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VERIZON WIRELESS	01/13/23	1231401	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,367.82
VERIZON WIRELESS	01/13/23	1231401	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	121.29
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	87.42
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	110.26
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	472.75
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	4,375.18
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	181.72
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	181.72
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	136.29
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.29
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.29
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	449.73
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	202.15
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.29
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	121.29
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	727.74
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	161.72
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	424.30
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	287.66
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	659.60
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	45.43
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	80.86
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	525.59
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	45.43
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	202.15
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	226.94
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,391.56
VERIZON WIRELESS	01/13/23	1231401	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	181.72
VERIZON WIRELESS	01/13/23	1231401	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231401	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	90.86
VERIZON WIRELESS	01/13/23	1231401	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	136.29
VERIZON WIRELESS	01/13/23	1231401	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	363.44
VERIZON WIRELESS	01/13/23	1231401	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	591.29
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	439.30
VERIZON WIRELESS	01/13/23	1231401	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	45.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	45.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.32
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01



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VERIZON WIRELESS	01/13/23	1231445	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.28
VERIZON WIRELESS	01/13/23	1231445	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.28
VERIZON WIRELESS	01/13/23	1231445	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Design Services	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Environmental Services	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Environmental Services	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Inspections	Telephone Services	40.37
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Inspections	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Inspections	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Inspections	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Materials Testing	Telephone Services	(0.77)
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Materials Testing	Telephone Services	(0.77)
VERIZON WIRELESS	01/13/23	1231445	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Construction Surveys	Telephone Services	45.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Construction Surveys	Telephone Services	45.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Construction Surveys	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	45.43
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Electrical	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General	County Administration	Custodial	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General	County Administration	Community Resilience & Rec	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231445	General	County Administration	Community Resilience & Rec	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General	County Administration	Community Resilience & Rec	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231445	General	Office of Emergency Management	Emergency Management	Telephone Services	45.43
VERIZON WIRELESS	01/13/23	1231445	General	Office of Emergency Management	Emergency Management	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	01/13/23	1231445	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.43
VERIZON WIRELESS	01/13/23	1231445	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.43
VERIZON WIRELESS	01/13/23	1231445	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.43
VERIZON WIRELESS	01/13/23	1231445	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/13/23	1231445	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01







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VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Training Administration	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Police Services Administration	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Radio Network	Telephone Services	80.46
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,922.52
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Investigations	Telephone Services	283.01
VERIZON WIRELESS	01/13/23	1231879	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	181.94
VERIZON WIRELESS	01/13/23	1231879	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	202.15
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Marine Patrol	Telephone Services	101.07
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	80.86
VERIZON WIRELESS	01/13/23	1231879	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Transport	Telephone Services	73.28
VERIZON WIRELESS	01/13/23	1231879	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	(185.49)
VERIZON WIRELESS	01/13/23	1231879	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231879	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	161.72
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Police Records	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Police Dispatch	Telephone Services	283.01
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Search & Rescue	Telephone Services	80.86
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Civil Section	Telephone Services	60.65
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.86
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Jail Security	Telephone Services	4.39
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Facility Maintenance	Telephone Services	57.80
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.34
VERIZON WIRELESS	01/13/23	1231879	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.09
VERIZON WIRELESS	01/13/23	1231879	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	127.35
VERIZON WIRELESS	01/13/23	1231879	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.43
VERIZON WIRELESS	01/13/23	1231879	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	121.29
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	Administration	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	Office of the Sheriff	Telephone Services	120.03
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,120.28
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	Investigations	Telephone Services	200.05
VERIZON WIRELESS	01/13/23	1231880	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	160.04
VERIZON WIRELESS	01/13/23	1231880	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	120.03
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	Marine Patrol	Telephone Services	80.02
VERIZON WIRELESS	01/13/23	1231880	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	80.02
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	Search & Rescue	Telephone Services	80.02
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	Civil Section	Telephone Services	160.04
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231880	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.02
VERIZON WIRELESS	01/13/23	1231880	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.01
VERIZON WIRELESS	01/13/23	1231881	General	Sheriff's Office	Police Services Administration	Telephone Services	49.34
VERIZON WIRELESS	01/13/23	1231881	General	Sheriff's Office	Radio Network	Telephone Services	21.75
VERIZON WIRELESS	01/13/23	1231881	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	24.66
VERIZON WIRELESS	01/13/23	1231881	General	Sheriff's Office	County Law Enforcement	Telephone Services	311.53
VERIZON WIRELESS	01/13/23	1231881	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	21.75
VERIZON WIRELESS	01/13/23	1231881	General	Sheriff's Office	Search & Rescue	Telephone Services	21.75
VERIZON WIRELESS	01/13/23	1231881	General	Sheriff's Office	Civil Section	Telephone Services	65.41
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Administration	Telephone Services	19.61
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Office of the Sheriff	Telephone Services	39.22
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Fiscal Services	Telephone Services	19.61
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Training Administration	Telephone Services	19.61
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Police Services Administration	Telephone Services	19.61
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Radio Network	Telephone Services	26.01
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	County Law Enforcement	Telephone Services	78.49

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VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Police Dispatch	Telephone Services	78.44
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Search & Rescue	Telephone Services	39.22
VERIZON WIRELESS	01/13/23	1231882	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	58.83
VERIZON WIRELESS	01/20/23	1232003	General	Human Resources	Administration	Telephone Services	41.71
VERIZON WIRELESS	01/20/23	1232003	General	Human Resources	Labor Relations	Telephone Services	125.13
VERIZON WIRELESS	01/20/23	1232003	General	Human Resources	Workforce Well Solutions	Telephone Services	125.13
VERIZON WIRELESS	01/20/23	1232003	General	Human Resources	Talent Management	Telephone Services	291.97
VERIZON WIRELESS	01/27/23	1233087	General	Assessment and Taxation	Administration	Telephone Services	171.84
VERIZON WIRELESS	01/27/23	1233087	General	Assessment and Taxation	Property & Tax Management	Telephone Services	83.42
VERIZON WIRELESS	01/27/23	1233087	General	Assessment and Taxation	Appraisal	Telephone Services	852.11
VERIZON WIRELESS	01/27/23	1233183	General	Sheriff's Office	Radio Network	Telephone Services	37.19
VERIZON WIRELESS	01/27/23	1233183	General	Sheriff's Office	County Law Enforcement	Telephone Services	273.88
VERIZON WIRELESS	01/27/23	1233183	General	Sheriff's Office	Investigations	Telephone Services	67.19
VERIZON WIRELESS	01/27/23	1233183	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	23.62
VERIZON WIRELESS	01/27/23	1233183	General	Sheriff's Office	Police Dispatch	Telephone Services	26.79
VERIZON WIRELESS	01/27/23	1233183	General	Sheriff's Office	Search & Rescue	Telephone Services	53.67
VERMETTE, STEVEN G	01/06/23	1229359	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
VERTICAL BRIDGE ENGINEERING, LLC	01/06/23	1231177	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VIDA-MCKENZIE COMMUNITY CENTER	01/13/23	1228668	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	73,941.50
VIDA-MCKENZIE COMMUNITY CENTER	01/20/23	1232300	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	102,158.23
VILLAGE GREEN CHEVRON	01/13/23	1231590	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	10,430.00
VILLAGE GREEN CHEVRON	01/20/23	1232252	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
VILLAGE GREEN CHEVRON	01/27/23	1232890	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,120.00
VON KLEIN PROPERTY MANAGEMENT LLC	01/20/23	1232470	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,489.31
VON KLEIN PROPERTY MANAGEMENT LLC	01/27/23	1233164	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,281.43
VSC WINDOW COVERINGS, INC.	01/13/23	1231427	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	125.00
W.W. GRAINGER INC.	01/09/23	1230027	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	285.30
W.W. GRAINGER INC.	01/09/23	1230620	General	Sheriff's Office	Jail Security	Institutional Supplies	26.55
W.W. GRAINGER INC.	01/09/23	1230620	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	94.11
W.W. GRAINGER INC.	01/13/23	1231611	General	County Administration	Maintenance	Building Materials Supplies	275.01
W.W. GRAINGER INC.	01/13/23	1231612	General	County Administration	Maintenance	Building Materials Supplies	265.17
W.W. GRAINGER INC.	01/13/23	1231613	General	County Administration	Maintenance	Building Materials Supplies	315.11
W.W. GRAINGER INC.	01/20/23	1232423	General	County Administration	Maintenance	Maintenance Of Structures	248.27
W.W. GRAINGER INC.	01/27/23	1233025	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	52.70
W.W. GRAINGER INC.	01/27/23	1233025	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	186.86
W.W. GRAINGER INC.	01/27/23	1233025	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	28.18
W.W. GRAINGER INC.	01/27/23	1233025	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	99.90
W.W. GRAINGER INC.	01/27/23	1233033	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	28.80
W.W. GRAINGER INC.	01/27/23	1233033	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	102.12
W.W. GRAINGER INC.	01/27/23	1233037	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	30.24
W.W. GRAINGER INC.	01/27/23	1233037	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	107.22
W.W. GRAINGER INC.	01/27/23	1233086	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	53.28
W.W. GRAINGER INC.	01/27/23	1233086	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	188.88
WALAMA RESTORATION PROJECT	01/06/23	1229161	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	2,500.13
WALKER, CORRINE DBA CRESCENT MOON	01/06/23	1231241	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,100.00
WALKER, DONTÉ LAMAR	01/20/23	1232513	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
WALLACE, TIMOTHY	01/20/23	1232530	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	269.06
WALLACE, TIMOTHY	01/20/23	1232530	General	Sheriff's Office	County Law Enforcement	Building Materials Supplies	39.78
WAL-MART STORES, INC.	01/09/23	1230200	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	129.49
WAL-MART STORES, INC.	01/09/23	1230551	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	288.33
WALTER E NELSON CO	01/06/23	1229162	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	302.55
WALTER E NELSON CO	01/06/23	1229164	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	101.35
WALTER E NELSON CO	01/06/23	1229166	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	308.26
WALTER E NELSON CO	01/13/23	1231774	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	111.00
WALTER E NELSON CO	01/27/23	1232858	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	375.67

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WALTER E NELSON CO	01/27/23	1232859	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	208.07
WANDERING WHISKEY MOBILE BAR CO	01/13/23	1231676	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
WATTS, DREW	01/27/23	1232814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	156.25
WAYFAIR LLC	01/09/23	1230915	General	Comm Justice Rehab	YS Administration	Small Office Furniture	314.98
WCI SANIPAC, INC.	01/09/23	1230879	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	332.35
WCI SANIPAC, INC.	01/09/23	1230884	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	516.35
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	57.56
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	24.20
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.71
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	48.35
WCI SANIPAC, INC.	01/09/23	1230886	Intergovern Human Svcs Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.14
WCI SANIPAC, INC.	01/09/23	1230886	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.81
WCI SANIPAC, INC.	01/09/23	1230886	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.78
WCI SANIPAC, INC.	01/09/23	1230886	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.28
WCI SANIPAC, INC.	01/09/23	1230886	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	34.00
WCI SANIPAC, INC.	01/09/23	1230886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	114.07
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	69.60
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	54.19
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.06
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	45.12
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	131.48
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	30.25
WCI SANIPAC, INC.	01/09/23	1230886	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	37.41
WCI SANIPAC, INC.	01/09/23	1230888	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	531.96
WCI SANIPAC, INC.	01/09/23	1230891	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	753.01
WCI SANIPAC, INC.	01/09/23	1230892	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	361.40
WCI SANIPAC, INC.	01/09/23	1230893	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Refuse & Garbage	371.72
WCI SANIPAC, INC.	01/09/23	1230894	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	358.49
WCI SANIPAC, INC.	01/09/23	1230896	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	1,440.12
WCI SANIPAC, INC.	01/13/23	1231920	General	County Administration	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	01/13/23	1231920	General	County Administration	Custodial	Refuse & Garbage	592.48
WCI SANIPAC, INC.	01/13/23	1231920	General	County Administration	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	01/13/23	1231920	General	County Administration	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	01/20/23	1231968	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	18.81
WCI SANIPAC, INC.	01/20/23	1231968	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.55
WCI SANIPAC, INC.	01/20/23	1231968	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.21
WCI SANIPAC, INC.	01/20/23	1231968	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.16
WCI SANIPAC, INC.	01/20/23	1231968	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	18.81
WCI SANIPAC, INC.	01/20/23	1231968	General	Comm Justice Rehab	Supervision	Refuse & Garbage	37.62
WCI SANIPAC, INC.	01/20/23	1231968	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	16.92
WCI SANIPAC, INC.	01/20/23	1231968	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	47.02
WCI SANIPAC, INC.	01/20/23	1232039	General	County Administration	Elections	Light, Power & Water	128.42
WCI SANIPAC, INC.	01/20/23	1232124	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	01/20/23	1232126	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	569.51
WCI SANIPAC, INC.	01/20/23	1232136	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	01/20/23	1232141	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	196.09
WCI SANIPAC, INC.	01/20/23	1232148	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	309.55
WCI SANIPAC, INC.	01/20/23	1232373	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	2,482.12
WCI SANIPAC, INC.	01/20/23	1232525	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	772.13
WCI SANIPAC, INC.	01/20/23	1232525	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,737.54
WCI SANIPAC, INC.	01/27/23	1232711	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	13.60
WCI SANIPAC, INC.	01/27/23	1232711	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.46
WCI SANIPAC, INC.	01/27/23	1232711	General	Comm Justice Rehab	Detention	Refuse & Garbage	20.40
WCI SANIPAC, INC.	01/27/23	1232711	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	9.52
WCI SANIPAC, INC.	01/27/23	1232711	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	13.60

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WCI SANIPAC, INC.	01/27/23	1232711	General	Comm Justice Rehab	Supervision	Refuse & Garbage	27.20
WCI SANIPAC, INC.	01/27/23	1232711	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	12.24
WCI SANIPAC, INC.	01/27/23	1232711	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	34.00
WCI SANIPAC, INC.	01/27/23	1232717	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	99.16
WCI SANIPAC, INC.	01/27/23	1232717	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	29.74
WCI SANIPAC, INC.	01/27/23	1232717	General	Comm Justice Rehab	Detention	Refuse & Garbage	148.74
WCI SANIPAC, INC.	01/27/23	1232717	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	69.41
WCI SANIPAC, INC.	01/27/23	1232717	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	99.16
WCI SANIPAC, INC.	01/27/23	1232717	General	Comm Justice Rehab	Supervision	Refuse & Garbage	188.40
WCI SANIPAC, INC.	01/27/23	1232717	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	89.24
WCI SANIPAC, INC.	01/27/23	1232717	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	247.90
WCI SANIPAC, INC.	01/27/23	1232717	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.85
WCI SANIPAC, INC.	01/27/23	1232734	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	332.35
WCI SANIPAC, INC.	01/27/23	1232795	General Road	Public Works	Delta Campus Services	Refuse & Garbage	1,239.60
WCI SANIPAC, INC.	01/27/23	1232795	General	County Administration	Custodial	Maintenance Agreements	265.50
WCI SANIPAC, INC.	01/27/23	1233073	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	196.09
WCI SANIPAC, INC.	01/27/23	1233075	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	249.38
WEBSTAUANT STORE, THE	01/09/23	1230169	General	Sheriff's Office	Food & Laundry Services	Machinery & Equipment Parts	110.08
WEBSTAUANT STORE, THE	01/09/23	1230169	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Machinery & Equipment Parts	390.29
WEBSTAUANT STORE, THE	01/09/23	1230649	General	Sheriff's Office	Food & Laundry Services	Small Tools & Equipment	189.47
WEBSTAUANT STORE, THE	01/09/23	1230649	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Small Tools & Equipment	671.74
WEBWARESOLUTIONS, LLC	01/27/23	1233171	General	Sheriff's Office	Community Service	Library - Serials & Conts	5,376.00
WEDMORE, KRISTI	01/27/23	1232912	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	54.93
WEDMORE, KRISTI	01/27/23	1232912	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	87.88
WEDMORE, KRISTI	01/27/23	1232912	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Office Supplies & Expense	131.83
WELLPATH LLC	01/13/23	1231861	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	6,759.21
WELLPATH LLC	01/13/23	1231864	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	2,889.10
WELLS TREE AND LANDSCAPE	01/27/23	1233131	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	2,000.00
WELLSKY CORPORATION	01/06/23	1229373	Intergovern Human Svcs Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	1,050.00
WEST LANE TRANSLATORS, INC.	01/27/23	1233018	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	931.01
WEST LANE TRANSLATORS, INC.	01/27/23	1233018	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,862.02
WESTECH RIGGING	01/09/23	1230073	General Road	Public Works	Zone 1 - Metro	Safety Supplies	1,936.35
WESTERN LANE FIRE AND EMS	01/13/23	1231404	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	30,968.17
WESTFIR, CITY OF	01/06/23	1229064	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	345.00
WESTFIR, CITY OF	01/27/23	1232765	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	235.00
WEYERHAEUSER CO	01/27/23	1233001	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	13,506.11
WHITE BIRD CLINIC	01/27/23	1232776	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	203.00
WHITE BIRD CLINIC	01/27/23	1232776	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,699.38
WHITE BIRD CLINIC	01/27/23	1232776	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,917.45
WHITE CLOUD ENTERPRISE	01/27/23	1232862	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	195.00
WHITNEY, CHELSEA	01/13/23	1231593	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	138.00
WHPACIFIC, INC	01/27/23	1232873	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	1,872.00
WHPACIFIC, INC	01/27/23	1233132	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	1,750.00
WILCO ENTERPRISES	01/09/23	1229869	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	300.56
WILCO ENTERPRISES	01/09/23	1230824	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment Parts	127.20
WILDISH BUILDING MATERIALCO	01/27/23	1233133	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,370.40
WILEY, MICHELLE	01/06/23	1229378	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	198.96
WILKINSON, BENJAMIN HOWARD	01/20/23	1232512	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	500.00
WILLAKENZIE OR LLC	01/27/23	1233165	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,267.23
WILLAMETTE FAMILY, INC.	01/13/23	1231500	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	72,876.91
WILLAMETTE FARM & FOOD COALITION	01/13/23	1231407	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	1,750.00
WILLAMETTE VALLEY TRANSPORT	01/09/23	1230580	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	317.16
WILLAMETTE VALLEY TRANSPORT	01/13/23	1231433	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	272.14
WILLIAM J WELT INC	01/13/23	1231592	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
WILMOT, DARRIN	01/20/23	1232151	General Road	Public Works	Vegetation	Clothing & Personal Supplies	203.93

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WILSON ARCHITECTURE, INC	01/06/23	1229343	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	8,260.00
WINEINGER, DIANNA	01/27/23	1232996	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	184.60
WINGARD, GEORGE F DBA EDCO PROPERTIES	01/06/23	1231209	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,580.00
WINSLOW, WHITNEY	01/20/23	1232325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	319.30
WIRE WORKS LLC	01/06/23	1229346	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	380.00
WIRE WORKS LLC	01/06/23	1229346	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	99.25
WIRE WORKS LLC	01/20/23	1232343	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	648.50
WITT O'BRIEN'S LLC	01/13/23	1231549	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	420.00
WOMENSPACE, INC. DBA HOPE & SAFETY	01/06/23	1229026	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,225.58
WOMENSPACE, INC. DBA HOPE & SAFETY	01/06/23	1229026	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	5,224.86
WOMENSPACE, INC. DBA HOPE & SAFETY	01/06/23	1231219	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,630.36
WOMENSPACE, INC. DBA HOPE & SAFETY	01/06/23	1231219	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,101.74
WOMENSPACE, INC. DBA HOPE & SAFETY	01/06/23	1231219	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,223.25
WOMENSPACE, INC. DBA HOPE & SAFETY	01/06/23	1231219	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	704.23
WOODBURY ENERGY COMPANY - WECO	01/13/23	1231776	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	32,101.72
WOODBURY ENERGY COMPANY - WECO	01/13/23	1231779	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,516.82
WOODBURY ENERGY COMPANY - WECO	01/13/23	1231780	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,560.51
WOODBURY ENERGY COMPANY - WECO	01/20/23	1232351	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	358.50
WOODBURY ENERGY COMPANY - WECO	01/20/23	1232351	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,744.58
WOODBURY ENERGY COMPANY - WECO	01/20/23	1232357	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	345.32
WOODBURY ENERGY COMPANY - WECO	01/20/23	1232357	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	27.24
WOODBURY ENERGY COMPANY - WECO	01/20/23	1232453	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	664.13
WOODBURY ENERGY COMPANY - WECO	01/27/23	1232876	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	33,621.43
WOODBURY ENERGY COMPANY - WECO	01/27/23	1232878	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19,907.15
WOODBURY ENERGY COMPANY - WECO	01/27/23	1232878	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10.00
WOODBURY ENERGY COMPANY - WECO	01/27/23	1232879	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,875.71
WORKSITE SOLUTIONS INC	01/06/23	1229168	General Road	Public Works	Accounting and Payroll	Small Office Furniture	556.55
WRIGHT, BRIAN	01/27/23	1232627	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	134.98
WW NDT SERVICES, INC.	01/13/23	1231551	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	8,300.00
WWW.LINKEDIN.COM	01/09/23	1229942	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	01/09/23	1230935	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYATTS TIRE CO	01/20/23	1232361	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,216.00
WYATTS TIRE CO	01/20/23	1232363	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,000.00
WYATTS TIRE CO	01/27/23	1232864	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,344.00
WYATTS TIRE CO	01/27/23	1232866	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,534.40
WYATTS TIRE CO	01/27/23	1232867	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,900.00
WYGANT, TRISHA	01/20/23	1232326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	253.36
WYNCOOP, TAMI A	01/06/23	1229360	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,675.20
XS MEDIA	01/09/23	1229518	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	428.00
YAVER, JODI	01/27/23	1233034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	107.90
YOUNG, CYNTHIA	01/27/23	1232576	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	325.00
YOUNG, CYNTHIA	01/27/23	1232579	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	200.00
YOUNG, CYNTHIA	01/27/23	1232580	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	300.00
YOUNG, CYNTHIA	01/27/23	1232582	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	350.00
YOUR MEMBERSHIP	01/09/23	1229937	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Advertising & Publicity	299.00
ZAMMARELLI, LUCY	01/13/23	1231696	LaneCare Subfund	Health & Human Services	Older Adults	Business Expense & Travel	243.75
ZNET TECH LLC	01/13/23	1231900	General	Sheriff's Office	Police Services Training	Outside Education & Travel	13,957.00
ZNET TECH LLC	01/13/23	1231900	General	Sheriff's Office	County Law Enforcement	Law Enforcement Equipment	96,280.11
ZUMAR INDUSTRIES INC	01/06/23	1229169	General Road	Public Works	Sign Shop	Traffic Supplies	725.72

16,139,284.69