

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
211INFO	11/17/23	1278635	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	29,866.82
2FORM ARCHITECTURE PC	11/03/23	1276162	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	12,401.13
360 ELECTRIC	11/03/23	1275933	Lane Events Center	Public Works	Convention & Event Ops	Support Services	437.50
360 ELECTRIC	11/03/23	1275934	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	150.00
360 ELECTRIC	11/17/23	1278738	Lane Events Center	Public Works	Convention & Event Ops	Support Services	1,812.50
360 ELECTRIC	11/17/23	1278740	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	525.00
360 ELECTRIC	11/17/23	1278743	Lane Events Center	Public Works	Convention & Event Ops	Support Services	187.50
911 SUPPLY	11/09/23	1278418	General	Sheriff's Office	Fiscal Services	Stores Inventory	166.93
911 SUPPLY	11/09/23	1278442	General	Sheriff's Office	Fiscal Services	Stores Inventory	212.21
A & H TRUCK & AUTO REPAIR INC.	11/03/23	1275935	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	325.00
A & M ENGINEERING AND ENVIRONMENTAL SVCS	11/09/23	1278082	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	1,961.75
A1 COUPLING & HOSE	11/03/23	1275597	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.38
A1 COUPLING & HOSE	11/03/23	1275598	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.33
A1 COUPLING & HOSE	11/03/23	1275599	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.21
A1 COUPLING & HOSE	11/03/23	1275600	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.03
A1 COUPLING & HOSE	11/17/23	1279115	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	896.25
A1 COUPLING & HOSE	11/17/23	1279122	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	258.57
A1 COUPLING & HOSE	11/17/23	1279122	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	52.74
AAPC	11/07/23	1277046	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	139.36
AASHTO	11/07/23	1277122	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	178.00
ACCURATE CONTROL INC	11/17/23	1278916	Capital Improvement	County Administration	Capital Planning	Improvements	218,320.55
ACTION RENT ALL & PARTY TIME	11/07/23	1276521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	542.38
ACTION TARGET INC	11/07/23	1277337	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	232.81
AD TEK INC	11/17/23	1278861	General Road	Public Works	Materials Testing	Small Tools & Equipment	1,892.82
ADAMO, JENNIFER	11/09/23	1278206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	214.84
ADAMS, BRANDI	11/03/23	1276021	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	135.72
ADAPTIVEMALL.COM	11/03/23	1275603	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	743.95
ADDICTION COUNSELING AND	11/03/23	1275681	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	875.00
ADDICTION COUNSELING AND	11/03/23	1275691	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	875.00
ADDICTION COUNSELING AND	11/03/23	1275703	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,225.00
ADDICTION COUNSELING AND	11/17/23	1278506	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	70,531.34
ADDICTION COUNSELING AND	11/17/23	1278511	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	32,000.00
ADOBE SYSTEMS INC	11/07/23	1276267	General	County Administration	Public Information	Subscriptions	249.97
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	11/09/23	1278080	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADVANCE AUTO PARTS	11/17/23	1279128	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.72
AGATHA NORD DBA NORD ENTERPRISES LLC	11/03/23	1275925	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,700.00
AGGREGATE RESOURCE CRUSHING, LLC	11/03/23	1275609	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	363.15
AGGREGATE RESOURCE CRUSHING, LLC	11/03/23	1275613	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	3,083.15
AIR TOOL MAINTENANCE	11/03/23	1275610	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	158.50
AISLING TRUCKING ACADEMY LLC	11/03/23	1275611	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	240.00
AISLING TRUCKING ACADEMY LLC	11/03/23	1275614	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	240.00
AISLING TRUCKING ACADEMY LLC	11/09/23	1278081	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	11/09/23	1278083	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	735.00
AISLING TRUCKING ACADEMY LLC	11/17/23	1278636	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	11/17/23	1278637	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	11/17/23	1278639	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	11/17/23	1278640	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
ALARM SOLUTIONS INC.	11/17/23	1278920	General	County Administration	Maintenance	Maintenance Of Structures	250.00

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ALBERTSONS	11/07/23	1277446	General	District Attorney	Victim/Witness Program	Victim's Services	700.00
ALLEGIAN AIR	11/07/23	1277449	General	District Attorney	Victim/Witness Program	Victim's Services	289.60
ALLEN, DEREK	11/17/23	1278675	General Road	Public Works	Traffic Engineering	Clothing & Personal Supplies	375.96
ALLIED UNIVERSL ELECTRONIC MONITORING US	11/17/23	1278955	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	4,285.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	11/17/23	1279157	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,343.90
ALS GROUP USA, CORP	11/03/23	1275743	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,802.00
ALTERNATIVE WORK CONCEPTS	11/09/23	1278290	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	372.75
AMAZON CAPITAL SERVICES, INC	11/09/23	1277842	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	2,787.19
AMAZON CAPITAL SERVICES, INC	11/09/23	1277852	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	170.86
AMAZON CAPITAL SERVICES, INC	11/09/23	1277855	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	2,596.83
AMAZON CAPITAL SERVICES, INC	11/09/23	1277858	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	811.70
AMAZON CAPITAL SERVICES, INC	11/09/23	1277860	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	602.68
AMAZON CAPITAL SERVICES, INC	11/09/23	1277862	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	9,039.73
AMAZON CAPITAL SERVICES, INC	11/17/23	1278919	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	5,961.84
AMAZON.COM INC	11/07/23	1276247	General	General Expense	General County Expense	Committee Stipends & Expense	205.87
AMAZON.COM INC	11/07/23	1276266	Solid Waste Disposal	Public Works	Transfer Sites	Dues & Memberships	139.00
AMAZON.COM INC	11/07/23	1276279	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	109.60
AMAZON.COM INC	11/07/23	1276296	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	156.00
AMAZON.COM INC	11/07/23	1276317	Health & Human Services- Subfu	Animal Services - LCAS	Public Works	Office Supplies & Expense	127.49
AMAZON.COM INC	11/07/23	1276359	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	129.99
AMAZON.COM INC	11/07/23	1276361	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	109.97
AMAZON.COM INC	11/07/23	1276440	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	253.86
AMAZON.COM INC	11/07/23	1276444	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	166.97
AMAZON.COM INC	11/07/23	1276446	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.90
AMAZON.COM INC	11/07/23	1276447	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	219.99
AMAZON.COM INC	11/07/23	1276448	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	24.99
AMAZON.COM INC	11/07/23	1276448	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	180.66
AMAZON.COM INC	11/07/23	1276452	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	16.48
AMAZON.COM INC	11/07/23	1276452	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	85.94
AMAZON.COM INC	11/07/23	1276459	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	135.85
AMAZON.COM INC	11/07/23	1276464	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	83.70
AMAZON.COM INC	11/07/23	1276464	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	19.88
AMAZON.COM INC	11/07/23	1276471	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	604.92
AMAZON.COM INC	11/07/23	1276471	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	31.99
AMAZON.COM INC	11/07/23	1276476	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	284.20
AMAZON.COM INC	11/07/23	1276477	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	61.96
AMAZON.COM INC	11/07/23	1276477	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	117.15
AMAZON.COM INC	11/07/23	1276478	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	163.18
AMAZON.COM INC	11/07/23	1276479	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	179.99
AMAZON.COM INC	11/07/23	1276483	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	141.93
AMAZON.COM INC	11/07/23	1276484	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.36
AMAZON.COM INC	11/07/23	1276487	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	140.36
AMAZON.COM INC	11/07/23	1276488	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.44
AMAZON.COM INC	11/07/23	1276492	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.68
AMAZON.COM INC	11/07/23	1276493	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	182.07
AMAZON.COM INC	11/07/23	1276498	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	326.82
AMAZON.COM INC	11/07/23	1276498	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	20.90
AMAZON.COM INC	11/07/23	1276501	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	125.30
AMAZON.COM INC	11/07/23	1276507	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	260.79
AMAZON.COM INC	11/07/23	1276585	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	128.74
AMAZON.COM INC	11/07/23	1276592	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	1,049.00
AMAZON.COM INC	11/07/23	1276603	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	419.88
AMAZON.COM INC	11/07/23	1276606	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	839.88
AMAZON.COM INC	11/07/23	1276608	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	579.99
AMAZON.COM INC	11/07/23	1276611	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	243.02
AMAZON.COM INC	11/07/23	1276612	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	450.74

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AMAZON.COM INC	11/07/23	1276615	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	445.50
AMAZON.COM INC	11/07/23	1276616	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Office Supplies & Expense	419.04
AMAZON.COM INC	11/07/23	1276617	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	190.74
AMAZON.COM INC	11/07/23	1276618	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Office Supplies & Expense	281.52
AMAZON.COM INC	11/07/23	1276622	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	255.60
AMAZON.COM INC	11/07/23	1276632	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	111.96
AMAZON.COM INC	11/07/23	1276637	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	569.95
AMAZON.COM INC	11/07/23	1276677	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	368.28
AMAZON.COM INC	11/07/23	1276690	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	126.47
AMAZON.COM INC	11/07/23	1276693	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	125.56
AMAZON.COM INC	11/07/23	1276710	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Automotive Equipment Parts	149.94
AMAZON.COM INC	11/07/23	1276750	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	239.95
AMAZON.COM INC	11/07/23	1276779	General Road	Public Works	Design Services	DP Equipment	299.98
AMAZON.COM INC	11/07/23	1276781	General Road	Public Works	Environmental Services	DP Equipment	317.56
AMAZON.COM INC	11/07/23	1276825	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	450.00
AMAZON.COM INC	11/07/23	1276829	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	120.00
AMAZON.COM INC	11/07/23	1276862	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	269.23
AMAZON.COM INC	11/07/23	1276888	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	286.84
AMAZON.COM INC	11/07/23	1276889	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	161.55
AMAZON.COM INC	11/07/23	1276901	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	169.11
AMAZON.COM INC	11/07/23	1276902	Health & Human Services- Subfu	Health & Human Services	Mobile Public Health	Office Supplies & Expense	514.36
AMAZON.COM INC	11/07/23	1276959	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	511.80
AMAZON.COM INC	11/07/23	1276963	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	299.85
AMAZON.COM INC	11/07/23	1276968	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Supplies And Access	3,167.00
AMAZON.COM INC	11/07/23	1276970	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	395.00
AMAZON.COM INC	11/07/23	1276976	General	Sheriff's Office	Jail Security	Stores Inventory	245.98
AMAZON.COM INC	11/07/23	1277014	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	499.00
AMAZON.COM INC	11/07/23	1277016	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	146.98
AMAZON.COM INC	11/07/23	1277031	General	Human Resources	Administration	Office Supplies & Expense	228.00
AMAZON.COM INC	11/07/23	1277038	General	Human Resources	Administration	Office Supplies & Expense	105.55
AMAZON.COM INC	11/07/23	1277128	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	101.79
AMAZON.COM INC	11/07/23	1277151	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	447.99
AMAZON.COM INC	11/07/23	1277153	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	222.22
AMAZON.COM INC	11/07/23	1277160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	108.80
AMAZON.COM INC	11/07/23	1277171	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	725.27
AMAZON.COM INC	11/07/23	1277178	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	334.91
AMAZON.COM INC	11/07/23	1277207	General	Sheriff's Office	Search & Rescue	Medical Supplies	139.98
AMAZON.COM INC	11/07/23	1277207	General	Sheriff's Office	Search & Rescue	Medical Supplies	73.50
AMAZON.COM INC	11/07/23	1277207	General	Sheriff's Office	Administration	Awards & Recognition	76.84
AMAZON.COM INC	11/07/23	1277225	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Photo/Video Supplies & Svcs	1,354.00
AMAZON.COM INC	11/07/23	1277234	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	139.98
AMAZON.COM INC	11/07/23	1277237	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	302.22
AMAZON.COM INC	11/07/23	1277246	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	151.22
AMAZON.COM INC	11/07/23	1277248	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	334.98
AMAZON.COM INC	11/07/23	1277300	General	Sheriff's Office	Jail Security	Stores Inventory	368.58
AMAZON.COM INC	11/07/23	1277305	Corrections Commissary	Sheriff's Office	Corrections	Small Tools & Equipment	154.95
AMAZON.COM INC	11/07/23	1277306	Corrections Commissary	Sheriff's Office	Corrections	Small Tools & Equipment	399.80
AMAZON.COM INC	11/07/23	1277307	Corrections Commissary	Sheriff's Office	Corrections	Small Tools & Equipment	399.80
AMAZON.COM INC	11/07/23	1277321	General	Sheriff's Office	Jail Security	Stores Inventory	545.60
AMAZON.COM INC	11/07/23	1277322	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Machinery & Equipment Parts	168.36
AMAZON.COM INC	11/07/23	1277422	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	148.50
AMAZON.COM INC	11/07/23	1277476	General	County Administration	Deeds and Records	Office Supplies & Expense	210.86
AMAZON.COM INC	11/07/23	1277479	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.95
AMAZON.COM INC	11/07/23	1277527	Law Library	County Administration	Law Library	Office Supplies & Expense	100.89
AMAZON.COM INC	11/07/23	1277528	Law Library	County Administration	Law Library	Office Supplies & Expense	143.98
AMAZON.COM INC	11/07/23	1277541	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	124.75

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AMAZON.COM INC	11/07/23	1277569	General Road	Public Works	Bridges	Office Supplies & Expense	94.90
AMAZON.COM INC	11/07/23	1277569	General Road	Public Works	Bridges	Safety Supplies	11.92
AMAZON.COM INC	11/07/23	1277618	General	Comm Justice Rehab	Detention	Institutional Supplies	58.44
AMAZON.COM INC	11/07/23	1277618	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	58.44
AMAZON.COM INC	11/07/23	1277621	General	Comm Justice Rehab	Detention	Small Office Furniture	194.97
AMAZON.COM INC	11/07/23	1277621	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Office Furniture	194.97
AMAZON.COM INC	11/07/23	1277622	General	Comm Justice Rehab	Detention	Support Services	61.95
AMAZON.COM INC	11/07/23	1277622	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	61.94
AMAZON.COM INC	11/07/23	1277627	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	102.58
AMAZON.COM INC	11/07/23	1277627	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	102.58
AMAZON.COM INC	11/07/23	1277645	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	239.94
AMAZON.COM INC	11/07/23	1277654	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	105.96
AMAZON.COM INC	11/07/23	1277670	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	53.14
AMAZON.COM INC	11/07/23	1277670	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	80.05
AMAZON.COM INC	11/07/23	1277727	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	176.06
AMAZON.COM INC	11/07/23	1277745	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	210.95
AMAZON.COM INC	11/07/23	1277805	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Office Supplies & Expense	341.86
AMERICAN DENTAL ASSOCIATION	11/07/23	1277047	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	116.40
AMERICAN JAIL ASSOCIATION	11/07/23	1276536	General	Sheriff's Office	Corrections Training	Outside Education & Travel	395.00
AMERICAN LINEN SUPPLY CO	11/03/23	1275515	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	175.11
AMERICAN LINEN SUPPLY CO	11/17/23	1278596	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	175.11
AMERICAN LINEN SUPPLY CO	11/17/23	1278778	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	558.20
AMERICAN PUMP & SPA INC	11/09/23	1278087	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	2,011.00
AMERICAN SOCIETY OF SAFETY ENGINEERS	11/07/23	1277794	General Road	Public Works	Safety	Professional Licenses	200.00
AMERIGAS PROPANE, INC.	11/09/23	1277976	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	115.29
AMERISOURCEBERGEN	11/03/23	281789	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	46,363.43
AMERISOURCEBERGEN	11/16/23	282244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	29,118.21
AMERISOURCEBERGEN	11/30/23	282717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	50,021.41
AMTRAK	11/07/23	1276857	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	232.00
ANDREWS, NOAH	11/09/23	1278250	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
ANDREWS, NOAH	11/09/23	1278250	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	147.38
ANGELSENSE	11/03/23	1275618	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	11/03/23	1275625	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	11/03/23	1275626	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	11/03/23	1275627	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	11/03/23	1275628	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	11/03/23	1275629	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	11/17/23	1278514	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGEVINE, GREG	11/03/23	1275564	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	11/03/23	1276140	General	County Administration	Maintenance	Maintenance Agreements	125.00
ANSER OREGON	11/17/23	1278922	General	County Administration	Maintenance	Maintenance Agreements	140.00
APEX LABORATORIES LLC	11/03/23	1275748	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	11/17/23	1278769	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	11/17/23	1278773	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	11/17/23	1278869	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	11/03/23	1275548	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	1,448.92
ARAMARK UNIFORM SERVICES	11/17/23	1279217	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	11/17/23	1279217	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	11/17/23	1279226	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	11/17/23	1279236	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	61.00
ARAMARK UNIFORM SERVICES	11/17/23	1279236	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARC OF LANE COUNTY	11/03/23	1275481	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	9,887.62
ARC OF LANE COUNTY	11/03/23	1275481	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	65,917.42
ARC OF LANE COUNTY	11/17/23	1278846	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	7,028.92
ARC OF LANE COUNTY	11/17/23	1278846	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	46,859.47
ARK THERAPEUTIC SERVICES INC	11/03/23	1275634	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.90

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ARK THERAPEUTIC SERVICES INC	11/03/23	1275653	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	120.92
ARMA COATINGS	11/07/23	1277364	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	629.00
ARMSTEAD, ELIZABETH	11/03/23	1276012	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	211.00
ARNOLD GALLAGHER ATTORNEYS	11/17/23	1279036	General	District Attorney	Criminal Prosecution	Professional & Consulting	369.00
ARNOLD GALLAGHER ATTORNEYS	11/21/23	1270144	General	District Attorney	Criminal Prosecution	Professional & Consulting	410.00
ART STREET INTERACTIVE INC	11/17/23	1278775	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASPEN WILDLIFE SERVICES, INC.	11/17/23	1278604	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	11/17/23	1278605	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	11/17/23	1278606	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	11/17/23	1278607	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	11/17/23	1278609	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	11/17/23	1278610	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASSA ABLOY HIGH SECURITY GROUP INC DBA	11/03/23	1276161	General	County Administration	Maintenance	Maintenance Agreements	835.00
ASSOCIATION OF FAMILY	11/07/23	1276758	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	200.00
AT&T WIRELESS SERVICES	11/03/23	1275649	General	Sheriff's Office	Radio Network	Telephone Services	86.20
AT&T WIRELESS SERVICES	11/03/23	1275649	General	Sheriff's Office	Search & Rescue	Telephone Services	43.10
AT&T WIRELESS SERVICES	11/03/23	1276138	General	County Administration	Maintenance	Telephone Services	100.59
AUTISM COMMUNITY STORE	11/03/23	1275673	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.99
AUTISM-PRODUCTS.COM	11/03/23	1275675	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	245.86
AUTISM-PRODUCTS.COM	11/03/23	1275684	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	366.25
AUTISM-PRODUCTS.COM	11/03/23	1275695	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	534.97
AUTISM-PRODUCTS.COM	11/03/23	1275700	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	400.00
AUTISM-PRODUCTS.COM	11/03/23	1275701	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	317.94
AUTISM-PRODUCTS.COM	11/03/23	1275704	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	391.32
AUTISM-PRODUCTS.COM	11/03/23	1275706	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	164.98
AUTISM-PRODUCTS.COM	11/03/23	1275714	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	193.94
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	11/03/23	1275605	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,416.80
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	11/03/23	1275606	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	229.24
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	11/03/23	1275607	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	889.91
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	11/03/23	1275608	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	215.76
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	11/17/23	1279134	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,482.78
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	11/17/23	1279136	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,713.58
AUTOZONE	11/07/23	1276699	General	Sheriff's Office	Radio Network	Small Tools & Equipment	231.99
AUTOZONE	11/07/23	1277590	General	Sheriff's Office	Radio Network	Automotive Equipment Parts	108.46
BAILEY, ELIZABETH	11/09/23	1278253	General	Comm Justice Rehab	Detention	Outside Education & Travel	105.50
BAILEY, ELIZABETH	11/09/23	1278253	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	105.50
BAJA FRESH	11/07/23	1276656	General Road	Public Works	Human Resources	Business Expense & Travel	390.98
BAKERS SHOES AND CLOTHING CO	11/07/23	1276255	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	212.31
BAKERS SHOES AND CLOTHING CO	11/07/23	1276594	General Road	Public Works	Bridges	Clothing & Personal Supplies	188.96
BAKERS SHOES AND CLOTHING CO	11/07/23	1277102	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	134.96
BALDERSTON, CONNOR	11/03/23	1275506	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	102.00
BARAJAS, VICTORIA	11/09/23	1278063	General	Comm Justice Rehab	Nutrition Services	On The Job Training	90.81
BARAJAS, VICTORIA	11/09/23	1278063	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	44.40
BARWOOD, JENNIFER	11/03/23	1276079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	210.00
BASCOM VILLAGE	11/03/23	1275559	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,037.00
BCG - NORTH AMERICA CORP dba BCG	11/17/23	1278817	General	Human Resources	Development/Diversity	Professional & Consulting	1,107.00
BEAVER INVESTMENTS LLC	11/09/23	1277853	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	6,208.00
BEAVERTON CITY OF	11/07/23	1277374	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	198.00
BEDWETTING STORE	11/03/23	1275720	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	426.70
BEDWETTING STORE	11/03/23	1275732	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.90
BEERY, ELSNER & HAMMOND LLP	11/03/23	1276119	Self Insurance	General Expense	General Liability	Claims	14,034.54
BELL & FUNK CREATIVE LLC DBA BELL+FUNK	11/17/23	1278787	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,290.00
BELL HARDWARE	11/03/23	1275652	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	286.00
BELL HARDWARE	11/03/23	1275652	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	1,014.00
BELL HARDWARE	11/03/23	1276143	General	County Administration	Maintenance	Maintenance Of Structures	670.00
BELL REAL ESTATE	11/03/23	1275560	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	272.00

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BELL REAL ESTATE	11/17/23	1278574	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	219.50
BEND MAILING SERVICES, LLC	11/03/23	1275817	General	County Administration	Elections	Special Supplies	6,308.91
BEND MAILING SERVICES, LLC	11/09/23	1277966	General	County Administration	Elections	Printing & Binding	387.30
BEND MAILING SERVICES, LLC	11/09/23	1278186	General	County Administration	Elections	Printing & Binding	168.17
BEND MAILING SERVICES, LLC	11/09/23	1278187	General	County Administration	Elections	Printing & Binding	250.35
BENLEE	11/07/23	1276511	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,070.54
BEST BUY	11/07/23	1276589	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	3,499.95
BEST BUY	11/07/23	1277024	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	109.99
BEST BUY	11/07/23	1277239	General	Sheriff's Office	Training Administration	Maintenance Agreements	179.99
BEST BUY	11/07/23	1277244	General	Sheriff's Office	County Law Enforcement	DP Equipment	2,299.00
BEST BUY	11/07/23	1277560	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.94
BEST BUY	11/07/23	1277562	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.96
BEST EVER RECOVERY (T&M)	11/09/23	1278039	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (T&M)	11/09/23	1278436	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	370.50
BEST WESTERN	11/07/23	1277266	General	District Attorney	Criminal Prosecution	Outside Education & Travel	483.68
BEST WESTERN	11/07/23	1277267	General	District Attorney	Criminal Prosecution	Outside Education & Travel	483.68
BEST WESTERN	11/07/23	1277268	General	District Attorney	Criminal Prosecution	Outside Education & Travel	483.68
BEST WESTERN	11/07/23	1277269	General	District Attorney	Criminal Prosecution	Outside Education & Travel	483.68
BEST WESTERN	11/07/23	1277270	General	District Attorney	Criminal Prosecution	Outside Education & Travel	483.68
BI MART CORPORATION	11/07/23	1276839	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	109.98
BIG 5 SPORTING GOODS	11/07/23	1277689	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	216.97
BINDER-VITTI, HEIDI	11/03/23	1276176	Technology Services	Information Services	Business Services	Outside Education & Travel	787.43
BLACHLY LANE ELECTRIC CO OP	11/17/23	1279097	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	879.83
BLACHLY LANE ELECTRIC CO OP	11/17/23	1279100	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.66
BLAKE OELKE DBA OELKE ENTERPRISES LLC	11/03/23	1276014	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,900.00
BLUE STAR GAS	11/03/23	1275615	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	281.79
BLUE STAR GAS	11/17/23	1279212	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	324.47
BLUE STAR GAS	11/17/23	1279212	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	324.47
BOLANOS-MCCLAIN, MARIA MD	11/09/23	1278165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	515.00
BOND, JUSTIN	11/09/23	1278435	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Clothing & Personal Supplies	250.00
BOULDERS ON THE RIVER, INC	11/03/23	1275550	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,995.57
BOUND TREE MEDICAL LLC	11/07/23	1276363	General	Sheriff's Office	Search & Rescue	Medical Supplies	291.91
BOVEE MD, DOUGLAS L	11/03/23	1275507	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,830.00
BOVEE MD, DOUGLAS L	11/03/23	1275507	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,667.50
BOVEE MD, DOUGLAS L	11/17/23	1278603	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	3,248.75
BOVEE MD, DOUGLAS L	11/17/23	1278603	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	517.50
BRADLEY WERNER LLC	11/09/23	1278057	Self Insurance	General Expense	General Liability	Claims	8,291.75
BRANCH ENGINEERING	11/17/23	1278780	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	510.00
BRANCH ENGINEERING	11/17/23	1278781	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	5,698.50
BRANCH ENGINEERING	11/17/23	1278782	Parks and Open Spaces	Public Works	Park Improvements	General construction	2,157.50
BRANCH ROAD FARM	11/09/23	1277918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	3,475.00
BRIDGES TO SAFETY, LINN AND POLK	11/03/23	1275510	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,160.00
BRIDGETOWER OPCO LLC	11/17/23	1278872	General Road	Public Works	Road Construction	Advertising & Publicity	411.40
BRIDGETOWER OPCO LLC	11/17/23	1278873	General Road	Public Works	Road Construction	Advertising & Publicity	396.88
BRIDGEWAY CONTRACTING, LLC	11/17/23	1278490	Lane Events Ctr - Capital	Public Works	Capital	Improvements	57,345.34
BRIDGEWAY CONTRACTING, LLC	11/17/23	1278926	Capital Improvement	County Administration	Four Corners Properties	Improvements	84,320.82
BRING RECYCLING	11/17/23	1279213	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,000.00
BRING RECYCLING	11/17/23	1279214	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,875.00
BROTHERS CLEANING SERVICES INC	11/09/23	1278099	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	3,948.30
BROTHERS CLEANING SERVICES INC	11/09/23	1278452	General	Sheriff's Office	Jail Security	Professional & Consulting	76.12
BROTHERS CLEANING SERVICES INC	11/09/23	1278452	General	Sheriff's Office	Medical Services	Professional & Consulting	98.67
BROTHERS CLEANING SERVICES INC	11/09/23	1278452	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	269.88
BROTHERS CLEANING SERVICES INC	11/09/23	1278452	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	349.83
BROTHERS PLUMBING,INC	11/09/23	1278366	General	County Administration	Maintenance	Maintenance Of Structures	3,957.54
BROTHERS PLUMBING,INC	11/09/23	1278369	General	County Administration	Maintenance	Maintenance Of Structures	738.00
BRUCE, ANDREW	11/03/23	1275570	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,300.00

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BRUCE, ANDREW	11/03/23	1275573	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
BRUNADER, RICHARD	11/03/23	1276083	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	506.00
BRUNADER, RICHARD	11/03/23	1276085	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	799.00
BUCKS SANITARY SERVICE	11/03/23	1275018	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	145.00
BUCKS SANITARY SERVICE	11/09/23	1278056	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	11/09/23	1278421	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	11/09/23	1278423	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	11/09/23	1278424	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	11/17/23	1278644	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	160.00
BUCKS SANITARY SERVICE	11/17/23	1278788	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	170.00
BUCKS SANITARY SERVICE	11/17/23	1278789	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	440.00
BUCKS SANITARY SERVICE	11/17/23	1278790	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278791	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	11/17/23	1278792	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278793	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	11/17/23	1278794	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278795	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278796	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	11/17/23	1278797	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	11/17/23	1278798	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278799	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278800	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	11/17/23	1278801	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	11/17/23	1278802	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278803	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278804	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278805	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	11/17/23	1278806	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	11/17/23	1278807	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/17/23	1278808	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	11/17/23	1278809	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	11/17/23	1278810	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	11/17/23	1278812	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.25
BUCKS SANITARY SERVICE	11/17/23	1278813	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	294.00
BUCKS SANITARY SERVICE	11/17/23	1278814	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/17/23	1278815	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	171.50
BUCKS SANITARY SERVICE	11/17/23	1278818	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	11/17/23	1278819	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	11/17/23	1278820	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	192.50
BUCKS SANITARY SERVICE	11/17/23	1278821	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	175.00
BUCKS SANITARY SERVICE	11/17/23	1278822	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	773.50
BUCKS SANITARY SERVICE	11/17/23	1278823	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,856.15
BUCKS SANITARY SERVICE	11/17/23	1278824	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	228.00
BUCKS SANITARY SERVICE	11/17/23	1278825	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,374.52
BUCKS SANITARY SERVICE	11/17/23	1278831	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	11/17/23	1278832	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	11/17/23	1278833	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	11/17/23	1278834	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUELOW, MAYA	11/09/23	1278197	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	145.40
BULK HANDLING SYSTEMS	11/09/23	1278440	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	252,000.00
CABELAS INC	11/07/23	1277433	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	224.93
CAFE YUMM	11/07/23	1277385	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	137.50
CAMERON MCCARTHY LANDSCAPE	11/03/23	1275753	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,031.21
CAMP CREEK ELECTRIC, LLC	11/03/23	1275761	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	4,814.46
CAMP HARLOW	11/03/23	1275676	General	Sheriff's Office	Administration	Awards & Recognition	1,003.12
CAMPBELL COMMERCIAL REAL ESTATE	11/17/23	1278727	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	10,138.00

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CAMPBELL, JON	11/09/23	1278409	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Clothing & Personal Supplies	194.95
CAPITAL PRESS AGRICULTURE WEEKLY	11/09/23	1277893	Motor & Equip Pool	Public Works	Fleet Procurements	Advertising & Publicity	376.50
CARAHSOFT TECHNOLOGY CORPORATION	11/17/23	1279018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Software Licenses	252.24
CARAHSOFT TECHNOLOGY CORPORATION	11/17/23	1279018	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	416.36
CARAHSOFT TECHNOLOGY CORPORATION	11/17/23	1279018	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Software Licenses	126.12
CARAHSOFT TECHNOLOGY CORPORATION	11/17/23	1279018	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Software Licenses	794.72
CARDINAL HEALTH	11/06/23	281860	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	45,165.56
CARDINAL HEALTH	11/17/23	282242	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	15,183.21
CARDWELL, SHAWNA	11/03/23	1276188	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
CARLSON, LISA	11/09/23	1276221	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	5,542.50
CASCADE HEALTH	11/03/23	1275556	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	48.00
CASCADE HEALTH	11/03/23	1275556	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	30.00
CASCADE HEALTH	11/03/23	1275556	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	48.00
CASCADE HEALTH	11/03/23	1275556	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	15.00
CASCADE HEALTH	11/03/23	1275556	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	96.00
CASCADE HEALTH	11/03/23	1275556	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	30.00
CASCADE HEALTH	11/03/23	1275556	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	140.00
CASCADE HEALTH	11/03/23	1275556	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	48.00
CASCADE HEALTH	11/03/23	1275556	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	48.00
CASCADE HEALTH	11/03/23	1275556	General Road	Public Works	Bridges	Professional & Consulting	48.00
CASCADE HEALTH	11/03/23	1275556	General Road	Public Works	Sign Shop	Professional & Consulting	48.00
CASCADE HEALTH	11/09/23	1277945	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,372.00
CASCADE HEALTH	11/09/23	1277945	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	1,074.00
CASCADE HEALTH	11/09/23	1277945	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	638.00
CASCADE HEALTH	11/09/23	1277945	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	547.00
CASCADE HEALTH	11/17/23	1278555	General	County Administration	West Lane Commissioner	Agency Payments	1,500.00
CASCADE HEALTH	11/17/23	1278676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	695.00
CASCADE HEALTH	11/17/23	1278676	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	447.00
CASCADE HEALTH	11/17/23	1278676	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Professional & Consulting	182.00
CASCADE HEALTH	11/17/23	1278676	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Professional & Consulting	254.00
CASCADE HEALTH	11/17/23	1278676	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	182.00
CASCADE HEALTH	11/17/23	1278676	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	813.00
CASCADE HEALTH	11/17/23	1278932	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	312.00
CASCADE HOME CENTER	11/07/23	1276694	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	107.25
CASCADE HOME CENTER	11/07/23	1277060	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	155.82
CASCADE HOME CENTER	11/07/23	1277779	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	319.95
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/03/23	1275785	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	299.81
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/03/23	1275786	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	346.52
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/03/23	1275787	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	115.55
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/03/23	1275797	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	396.59
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/17/23	1278785	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	2,281.57
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/17/23	1278786	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	229.48
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	11/17/23	1278868	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,641.99
CATHOLIC COMMUNITY SERVICES	11/03/23	1275485	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,096.42
CATHOLIC COMMUNITY SERVICES	11/03/23	1275485	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	19,963.68
CATHOLIC COMMUNITY SERVICES	11/03/23	1275485	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,148.03
CATHOLIC COMMUNITY SERVICES	11/03/23	1275485	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	27.44
CATHOLIC COMMUNITY SERVICES	11/03/23	1275486	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,196.19
CATHOLIC COMMUNITY SERVICES	11/03/23	1275486	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	576.00
CATHOLIC COMMUNITY SERVICES	11/03/23	1275486	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,266.76
CATHOLIC COMMUNITY SERVICES	11/03/23	1275486	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	26,322.24
CATHOLIC COMMUNITY SERVICES	11/03/23	1275488	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,127.13
CATHOLIC COMMUNITY SERVICES	11/03/23	1275488	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	576.00
CATHOLIC COMMUNITY SERVICES	11/03/23	1275488	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	24,140.20
CATHOLIC COMMUNITY SERVICES	11/03/23	1275488	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,326.31
CATHOLIC COMMUNITY SERVICES	11/03/23	1275489	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,418.46



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CATHOLIC COMMUNITY SERVICES	11/03/23	1275490	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,618.72
CATHOLIC COMMUNITY SERVICES	11/03/23	1275491	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,472.11
CATHOLIC COMMUNITY SERVICES	11/09/23	1277935	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	13,655.84
CATHOLIC COMMUNITY SERVICES	11/09/23	1277935	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,365.58
CATHOLIC COMMUNITY SERVICES	11/09/23	1277935	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,074.69
CATHOLIC COMMUNITY SERVICES	11/09/23	1277935	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	10,498.91
CATHOLIC COMMUNITY SERVICES	11/09/23	1277935	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	35,970.67
CATHOLIC COMMUNITY SERVICES	11/09/23	1277935	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	20,717.85
CAUDILLO, CHEYENNE	11/09/23	1278061	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	211.00
CDW GOVERNMENT INC	11/03/23	1275894	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,138.14
CDW GOVERNMENT INC	11/03/23	1275902	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,157.28
CDW GOVERNMENT INC	11/03/23	1275910	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	673.80
CDW GOVERNMENT INC	11/03/23	1275930	Technology Services	Information Services	Customer Svc & Support	Software Licenses	17,446.92
CDW GOVERNMENT INC	11/07/23	1277233	General	Sheriff's Office	Investigations	DP Equipment	289.32
CDW GOVERNMENT INC	11/09/23	1278185	General	Comm Justice Rehab	Detention	DP Supplies And Access	1,376.65
CDW GOVERNMENT INC	11/09/23	1278188	LaneCare Subfund	Health & Human Services	LaneCare Admin	DP Equipment	1,155.12
CDW GOVERNMENT INC	11/09/23	1278191	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,811.94
CDW GOVERNMENT INC	11/17/23	1278645	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Software Licenses	284.44
CDW GOVERNMENT INC	11/17/23	1278650	General	District Attorney	Criminal Prosecution	Software Licenses	284.44
CDW GOVERNMENT INC	11/17/23	1278655	General	District Attorney	Victim/Witness Program	Software Licenses	853.32
CDW GOVERNMENT INC	11/17/23	1278677	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,811.94
CDW GOVERNMENT INC	11/17/23	1278691	LaneCare Subfund	Health & Human Services	Trillium	DP Equipment	1,001.55
CDW GOVERNMENT INC	11/17/23	1278741	Health & Human Services- Subfu	Health & Human Services	Vital Records	Software Licenses	284.44
CDW GOVERNMENT INC	11/17/23	1278747	General	District Attorney	Criminal Prosecution	Software Licenses	142.22
CDW GOVERNMENT INC	11/17/23	1278753	General	County Counsel	Legal Services	Software Licenses	142.22
CDW GOVERNMENT INC	11/17/23	1278761	Health & Human Services- Subfu	Health & Human Services	Administration	Software Licenses	142.22
CDW GOVERNMENT INC	11/17/23	1278763	General	District Attorney	Criminal Prosecution	Software Licenses	142.22
CDW GOVERNMENT INC	11/17/23	1278776	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	142.22
CDW GOVERNMENT INC	11/17/23	1278779	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,643.62
CENTER FOR FAMILY DEVELOPMENT INC	11/09/23	1278396	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,495.00
CENTRAL LINCOLN PEOPLES UTILITY	11/03/23	1275844	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	350.82
CENTRAL LINCOLN PEOPLES UTILITY	11/03/23	1276177	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	370.88
CENTRAL LINCOLN PEOPLES UTILITY	11/03/23	1276180	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	159.14
CENTRAL LINCOLN PEOPLES UTILITY	11/03/23	1276183	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	674.89
CENTRAL LINCOLN PEOPLES UTILITY	11/03/23	1276184	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	242.49
CENTRAL LINCOLN PEOPLES UTILITY	11/03/23	1276185	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	286.36
CENTRAL LINCOLN PEOPLES UTILITY	11/03/23	1276186	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	179.38
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275440	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	862.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275441	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	295.96
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275443	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	645.78
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275445	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	1,098.47
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275448	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	289.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275452	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	243.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275459	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	109.26
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275462	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	217.63
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275464	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	145.55
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275767	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	346.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275811	Health & Human Services- Subfu	Health & Human Services	CCO	Printing & Binding	281.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275875	General	Sheriff's Office	County Law Enforcement	Printing & Binding	105.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275875	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	21.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275875	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Printing & Binding	21.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275875	General	Sheriff's Office	Marine Patrol	Printing & Binding	21.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275875	General	Sheriff's Office	Police Records	Printing & Binding	105.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275875	General	Sheriff's Office	Police Dispatch	Printing & Binding	105.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275875	General	Sheriff's Office	McKenzie Recovery Patrol	Printing & Binding	21.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1275875	General	Sheriff's Office	West Lane Region Patrol	Printing & Binding	21.00

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CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1276017	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	95.29
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1276017	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	40.21
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1276017	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	13.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1276024	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	110.58
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1276024	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	148.35
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/03/23	1276024	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	49.45
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/09/23	1277870	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Printing & Binding	255.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/09/23	1277937	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	199.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/09/23	1277938	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	477.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/09/23	1278098	General	District Attorney	Criminal Prosecution	Court Related Personal Service	313.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/09/23	1278137	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	267.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/09/23	1278268	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	157.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1278591	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Printing & Binding	207.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1278838	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	136.41
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1278838	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	45.47
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1278841	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	145.63
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1278841	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	86.77
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1278841	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	28.93
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1279038	General	Sheriff's Office	Population Mgt/Inmate Pgm	Printing & Binding	115.84
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1279038	General	Sheriff's Office	Community Service	Printing & Binding	28.96
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1279038	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Printing & Binding	83.26
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1279038	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Printing & Binding	57.92
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1279038	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Printing & Binding	76.02
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/17/23	1279098	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	190.08
CENTRO LATINO AMERICANO	11/03/23	1275651	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,488.00
CENTRO LATINO AMERICANO	11/09/23	1278257	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	11/17/23	1278472	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,332.00
CENTRO LATINO AMERICANO	11/17/23	1278585	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,156.00
CENTURYLINK	11/03/23	1275882	Technology Services	Information Services	Telecom Operations	Telephone Services	6,670.78
CENTURYLINK	11/09/23	1278103	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	107.67
CERIUM NETWORKS INC.	11/03/23	1275996	Technology Services	Information Services	Telecom Operations	Software Licenses	8,733.33
CHASE VILLAGE APARTMENTS	11/03/23	1270755	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,491.00
CHAU, MAN WAH	11/09/23	1278262	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.07
CHAU, MAN WAH	11/09/23	1278262	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	57.64
CHAU, MAN WAH	11/09/23	1278262	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	48.47
CHAU, MAN WAH	11/09/23	1278262	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
CHAU, MAN WAH	11/09/23	1278262	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.90
CHAU, MAN WAH	11/09/23	1278262	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	66.16
CHEMSEARCH	11/03/23	1275617	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.71
CHEVRON PRODUCTS CO	11/07/23	1277729	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	25.00
CHEVRON PRODUCTS CO	11/07/23	1277729	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	75.00
CHEVRON PRODUCTS CO	11/07/23	1277729	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	11/07/23	1277736	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	100.00
CHEVRON PRODUCTS CO	11/07/23	1277736	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	75.00
CHEVRON PRODUCTS CO	11/07/23	1277736	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
CHEVRON PRODUCTS CO	11/07/23	1277740	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
CHEVRON PRODUCTS CO	11/07/23	1277740	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
CHEVRON PRODUCTS CO	11/07/23	1277740	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	11/07/23	1277741	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
CHEVRON PRODUCTS CO	11/07/23	1277747	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	150.00
CHEVRON PRODUCTS CO	11/07/23	1277747	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
CHEVRON PRODUCTS CO	11/07/23	1277748	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	11/07/23	1277748	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	175.00
CHEVRON PRODUCTS CO	11/07/23	1277775	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	125.00
CHEVRON PRODUCTS CO	11/07/23	1277776	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	125.00
CHILDERS MEAT INC	11/17/23	1278347	General	Comm Justice Rehab	Nutrition Services	Food	401.36

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CHILDERS MEAT INC	11/17/23	1278347	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	401.36
CHILDERS MEAT INC	11/17/23	1278348	General	Comm Justice Rehab	Nutrition Services	Food	478.00
CHILDERS MEAT INC	11/17/23	1278348	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	477.99
CI AZUMANO TRAVEL	11/17/23	1279048	General	District Attorney	Criminal Prosecution	Court Related Personal Service	5,536.80
CINTAS CORPORATION	11/03/23	1275437	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	168.82
CINTAS CORPORATION	11/03/23	1275513	General	Comm Justice Rehab	YS Administration	Medical Supplies	7.15
CINTAS CORPORATION	11/03/23	1275513	General	Comm Justice Rehab	Detention	Medical Supplies	68.33
CINTAS CORPORATION	11/03/23	1275513	General	Comm Justice Rehab	Nutrition Services	Medical Supplies	7.15
CINTAS CORPORATION	11/03/23	1275513	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Medical Supplies	14.30
CINTAS CORPORATION	11/03/23	1275513	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	68.32
CINTAS CORPORATION	11/03/23	1275518	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	281.72
CINTAS CORPORATION	11/03/23	1275527	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	11/03/23	1275527	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	11/03/23	1275779	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	243.61
CINTAS CORPORATION	11/07/23	1276375	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	335.72
CINTAS CORPORATION	11/09/23	1278058	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	11/09/23	1278058	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	11/09/23	1278104	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	131.18
CINTAS CORPORATION	11/17/23	1278642	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	11/17/23	1278642	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CIVIL & ENVIRONMENTAL CONSULTANTS INC	11/03/23	1275766	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	10,188.45
CIVIL WEST ENGINEERING	11/09/23	1278443	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	24,127.35
CIVIL WEST ENGINEERING	11/17/23	1278862	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	22,749.45
CIVIL WEST ENGINEERING	11/17/23	1279216	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	3,657.50
CL OPCO LLC DBA HOME TOWNE STUDIOS	11/03/23	1275574	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	417.79
CL OPCO LLC DBA HOME TOWNE STUDIOS	11/03/23	1275583	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,214.80
CL OPCO LLC DBA HOME TOWNE STUDIOS	11/03/23	1275585	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	474.60
CL OPCO LLC DBA HOME TOWNE STUDIOS	11/03/23	1275586	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,898.40
CL OPCO LLC DBA HOME TOWNE STUDIOS	11/09/23	1278088	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,898.40
CLARK, MCKENZIE	11/03/23	1276206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	336.54
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/03/23	1275810	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	8,628.16
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/03/23	1275810	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,577.24
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/03/23	1275816	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	509.60
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/03/23	1275821	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	6,817.17
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/03/23	1275821	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	9,676.64
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/03/23	1275825	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	9,857.02
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/03/23	1275825	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,221.36
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/17/23	1278865	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,659.43
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/17/23	1278865	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,051.82
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/17/23	1278866	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	524.85
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	11/17/23	1278866	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	438.17
CLEANWAY ENVIRONMENTAL	11/07/23	1276660	Solid Waste Disposal	Public Works	Vactor Facility	Special Supplies	855.82
COAST BROADCASTING	11/17/23	1279215	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	520.00
COAST VILLAGE PROPERTY OWNERS CORP.	11/17/23	1278936	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	230.00
COASTAL FARM & HOME SUPPLY	11/07/23	1277010	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	230.23
COASTAL FARM & HOME SUPPLY	11/07/23	1277711	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	809.82
COASTAL FARM & HOME SUPPLY	11/07/23	1277811	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	462.44
COBURG PIZZA COMPANY	11/07/23	1277118	General Road	Public Works	Road & Bridge Maintenance	County Training Classes	151.80
COBURG ROAD QUARRY, LLC	11/17/23	1278497	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	501.03
COBURG ROAD QUARRY, LLC	11/17/23	1278499	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	749.53
COBURG ROAD QUARRY, LLC	11/17/23	1278499	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	244.83
COBURG SANITARY SERVICE, INC.	11/09/23	1278444	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	274.50
COGITO LLC	11/17/23	1278471	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Professional & Consulting	920.00
COLLINS, JOHN I	11/17/23	1279385	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	250.00
COLUMBIACARE SERVICES	11/09/23	1277833	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	720.00
COMCAST CORPORATION	11/03/23	1275778	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.77



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CORBETT, ZACHARY B.	11/09/23	1277851	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,780.00
CORVEL	11/08/23	282510	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	11/08/23	282510	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	630.00
CORVEL	11/08/23	282510	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
COSTCO WHOLESALE CORP	11/07/23	1277210	General	Sheriff's Office	Police Services Administration	Small Tools & Equipment	289.99
COSTCO WHOLESALE CORP	11/07/23	1277215	General	Sheriff's Office	Office of the Sheriff	Food	33.57
COSTCO WHOLESALE CORP	11/07/23	1277215	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	85.74
COSTCO WHOLESALE CORP	11/07/23	1277215	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	19.99
COSTCO WHOLESALE CORP	11/07/23	1277215	General	Sheriff's Office	Fiscal Services	Stores Inventory	36.48
COSTCO WHOLESALE CORP	11/07/23	1277611	General	Comm Justice Rehab	Detention	Medical Supplies	68.76
COSTCO WHOLESALE CORP	11/07/23	1277611	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	68.75
COTTAGE GROVE GARBAGE SERVICE	11/17/23	1278692	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	240.00
COTTAGE GROVE GARBAGE SERVICE	11/17/23	1278692	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGE GROVE, CITY OF	11/03/23	1275677	Land Management Fund	Public Works	Electrical	Professional & Consulting	210.00
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	11/17/23	1278576	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	7,599.98
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.18
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	42.96
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	208.28
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	164.33
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	200.11
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	184.33
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.19
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	648.06
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,539.36
COUNTY TRANSFER & RECYCLING	11/17/23	1278766	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	100.06
COVENANT TECHNOLOGY SOLUTIONS INC	11/03/23	1275624	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	400.00
COVENANT TECHNOLOGY SOLUTIONS INC	11/03/23	1275689	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	2,362.50
COVENANT TECHNOLOGY SOLUTIONS INC	11/03/23	1275693	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	1,752.25
COVENANT TECHNOLOGY SOLUTIONS INC	11/17/23	1278508	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	400.00
COVENANT TECHNOLOGY SOLUTIONS INC	11/17/23	1278510	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	570.00
COYOTE STEEL & CO	11/07/23	1277778	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	382.50
CPM DEVELOPMENT CORPORATION	11/09/23	1278006	General Road	Public Works	Bridges	Road Work Supplies	125.09
CPM DEVELOPMENT CORPORATION	11/09/23	1278006	General Road	Public Works	Bridges	Road Work Supplies	2,020.74
CPM DEVELOPMENT CORPORATION	11/09/23	1278009	General Road	Public Works	Bridges	Road Work Supplies	1,258.04
CPM DEVELOPMENT CORPORATION	11/09/23	1278010	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,617.74
CPM DEVELOPMENT CORPORATION	11/09/23	1278010	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,505.38
CPM DEVELOPMENT CORPORATION	11/17/23	1278681	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,726.93
CPM DEVELOPMENT CORPORATION	11/17/23	1278683	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,057.02
CRAFCO INC	11/07/23	1276876	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	2,351.75
CRESWELL, CITY OF	11/09/23	1278106	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	241.92
CRIMINAL JUSTICE TRAINING	11/03/23	1275524	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	175.00
CRIMINAL JUSTICE TRAINING	11/03/23	1275524	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	175.00
CRISIS PREVENTION INSTITUTE INC	11/07/23	1276725	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional Licenses	1,849.00
CRITERIA CORP	11/17/23	1278958	General	Sheriff's Office	Human Resources	Library - Serials & Conts	2,250.00
CROSS CULTURAL DYNAMICS LLC	11/17/23	1278214	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,451.00
CROW, LOGAN	11/03/23	1275889	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
CROWNE PLAZA	11/07/23	1277187	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	598.56
CROWNE PLAZA	11/07/23	1277439	General	District Attorney	Victim/Witness Program	Outside Education & Travel	442.10
CRUM, RACHEL	11/09/23	1278328	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	211.00
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	34.00

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CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	11/17/23	1278939	General	County Administration	Maintenance	Maintenance Agreements	9.50
CULLIGAN	11/17/23	1278943	General	County Administration	Maintenance	Food	145.85
CULLIGAN	11/17/23	1278943	General	County Administration	Maintenance	Food	89.10
CULVER GLASS COMPANY	11/09/23	1278370	General	County Administration	Maintenance	Maintenance Of Structures	1,204.00
CUNNINGHAM, LAURA	11/09/23	1278416	General	Sheriff's Office	Fiscal Services	Stores Inventory	480.00
DARE2CARE	11/09/23	1278091	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,386.50
DATASPAN HOLDINGS, INC.	11/03/23	1276009	Technology Services	Information Services	Business Services	Maintenance Agreements	660.00
DATASPAN HOLDINGS, INC.	11/17/23	1278951	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	570.00
DATASPAN HOLDINGS, INC.	11/17/23	1278966	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	825.00
DAVES PUMP & CONST INC	11/07/23	1276689	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	250.00
DAVID EVANS & ASSOCIATES	11/03/23	1275769	General Road	Public Works	Road Construction	Bridge Engineering Svcs	4,747.62
DAVID EVANS & ASSOCIATES	11/03/23	1275772	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	14,725.85
DAVID EVANS & ASSOCIATES	11/03/23	1275775	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	639.76
DAVIS, JARED	11/09/23	1278404	General	Sheriff's Office	CNTY Law Enforcement SRS	Business Expense & Travel	536.45
DAVIS, MELINDA	11/03/23	1276205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	362.50
DAY WIRELESS SYSTEMS	11/17/23	1278969	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	33,315.00
DELL MARKETING L P	11/17/23	1278911	Technology Services	Information Services	Business Services	Maintenance Agreements	909.53
DELTA AIRLINES	11/07/23	1277493	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	824.40
DELTA AIRLINES	11/07/23	1277494	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	824.40
DELTA DENTAL	11/01/23	281464	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	79,504.00
DEPAUL INDUSTRIES, INC,	11/03/23	1276174	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,616.70
DEPAUL INDUSTRIES, INC,	11/17/23	1279099	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	664.18
DEVNW	11/03/23	1275566	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	25,756.45
DIAMOND DISCS INTERNATIONAL	11/07/23	1276773	General Road	Public Works	Materials Testing	Small Tools & Equipment	1,671.56
DIAMOND PARKING LLC	11/09/23	1278407	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	1,604.75
DICK'S CLOTHING & SPORTING GOODS	11/07/23	1276804	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	129.99
DICK'S CLOTHING & SPORTING GOODS	11/07/23	1276918	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	129.99
DIESS FEED & SEED INC	11/07/23	1276836	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	139.96
DISCOUNT RAMPS	11/07/23	1276940	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	279.99
DISCOUNT WINDOWS	11/07/23	1276572	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	199.00
DOCUTRAK IMAGING, INC.	11/17/23	1278600	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	272.79
DOCUTRAK IMAGING, INC.	11/17/23	1278840	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOLLAR TREE STORES INC	11/07/23	1276619	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	225.00
DONNA MARIE HARMON	11/09/23	1278140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,120.00
DOUBLETREE HOTEL	11/07/23	1277803	Law Library	County Administration	Law Library	Outside Education & Travel	433.66
DOUGLASS, CHARLES	11/17/23	1279090	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	194.98
DOWL, LLC	11/17/23	1279104	General Road	Public Works	Road Construction	Bridge Engineering Svcs	10,400.00
DOWN TO EARTH	11/07/23	1277809	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Agricultural Supplies	161.88
DOYLE, MORIAH	11/03/23	1275801	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	124.45
DR. DANIEL W. DAVIS	11/09/23	1278166	General	District Attorney	Death Investigations	Software Licenses	3,168.00
DRAIN RAIDER ROOTER SERVICE	11/09/23	1277977	Lane Events Center	Public Works	Convention & Event Ops	Support Services	1,181.00
DRALA PROJECT INC, DBA REDESIGN GROUP	11/09/23	1278168	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	57,277.99
DUKE, JONATHAN	11/03/23	1276101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	110.04
DUNMORE, JAZMINE	11/03/23	1275561	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	105.97
DZATA, ENYO	11/09/23	1278227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	400.00
EAGLE CREST	11/07/23	1276222	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	354.64

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EAGLE CREST	11/07/23	1277538	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	354.64
EASTERN LANE FOREST PROTECTIVE ASSOC	11/17/23	1278948	General	County Administration	Property Management	Intergovernmental Agreements	2,655.34
EBERLE, MICHELLE	11/09/23	1278429	General	Sheriff's Office	Police Dispatch	Parking	120.00
ECOSORT, LLC	11/17/23	1278690	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,772.50
ECOSYSTEMS TRANSFER & RECYCLING	11/09/23	1277892	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDGE CONSTRUCTION SUPPLY	11/07/23	1276923	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	254.40
ELLIS, TAWNIA	11/09/23	1276218	General	General Expense	General County Expense	Awards & Recognition	245.25
EMERALD FRUIT & PRODUCE CO INC	11/03/23	1275424	General	Comm Justice Rehab	Nutrition Services	Food	114.50
EMERALD FRUIT & PRODUCE CO INC	11/03/23	1275424	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	114.50
EMERALD FRUIT & PRODUCE CO INC	11/03/23	1275526	General	Comm Justice Rehab	Nutrition Services	Food	185.43
EMERALD FRUIT & PRODUCE CO INC	11/03/23	1275526	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	185.42
EMERALD FRUIT & PRODUCE CO INC	11/09/23	1278030	General	Comm Justice Rehab	Nutrition Services	Food	106.98
EMERALD FRUIT & PRODUCE CO INC	11/09/23	1278030	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	106.97
EMERALD FRUIT & PRODUCE CO INC	11/17/23	1278217	General	Comm Justice Rehab	Nutrition Services	Food	72.75
EMERALD FRUIT & PRODUCE CO INC	11/17/23	1278217	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	72.75
EMERALD MOVING, INC.	11/17/23	1278847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,158.30
EMERALD PEOPLES UTILITY DISTRICT	11/03/23	1275832	General Road	Public Works	Electrical	Light, Power & Water	112.73
EMERALD PEOPLES UTILITY DISTRICT	11/09/23	1278112	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	235.14
EMERALD PEOPLES UTILITY DISTRICT	11/09/23	1278115	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	116.14
EMERALD PEOPLES UTILITY DISTRICT	11/09/23	1278116	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	158.95
EMERALD PEOPLES UTILITY DISTRICT	11/09/23	1278126	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	330.33
EMERALD PEOPLES UTILITY DISTRICT	11/09/23	1278130	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	117.17
EMERALD PEOPLES UTILITY DISTRICT	11/09/23	1278131	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	109.57
EMERALD PEOPLES UTILITY DISTRICT	11/17/23	1279028	General	Sheriff's Office	Radio Network	Light, Power & Water	302.49
EMERALD PROPERTY MANAGEMENT INC	11/03/23	1276005	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,240.00
EMERGE KNOWLEDGE DESIGN INC	11/09/23	1278289	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,920.00
EMPLOYMENT RELATIONS BOARD	11/03/23	1276203	General	Human Resources	Labor Relations	Professional & Consulting	500.00
ENERGYNEERING SOLUTIONS LLC	11/17/23	1279106	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,400.00
ENERGYNEERING SOLUTIONS LLC	11/17/23	1279141	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,800.00
ENNIS-FLINT, INC.	11/07/23	1277091	General Road	Public Works	Sign Shop	Traffic Supplies	7,467.50
ENVIROTECH SERVICES, INC.	11/17/23	1278512	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	5,852.47
EQUIFAX INFORMATION SERVICES	11/07/23	1276791	General	Sheriff's Office	Human Resources	Professional & Consulting	138.81
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278114	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	437.00
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278114	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	37.80
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278114	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	87.59
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278114	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	77.12
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278114	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,512.13
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278114	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	982.21
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278114	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,222.82
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278114	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,512.13
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278122	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	953.49
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278122	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	4,753.74
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278122	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	411.22
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278122	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	10,691.84
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278122	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	16,448.93
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278122	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	16,448.93
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278122	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	838.90
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278122	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	24,179.92
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278134	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,522.81
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278134	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	218.24
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278134	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	506.69
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278134	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	445.20
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278134	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	12,832.27
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278134	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	8,729.44
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278134	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	8,729.44
EQUITABLE SOCIAL SOLUTIONS LLC	11/09/23	1278134	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	5,681.64

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ES CHAT	11/17/23	1278972	General	Sheriff's Office	Administration	Telephone Services	4.57
ES CHAT	11/17/23	1278972	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.57
ES CHAT	11/17/23	1278972	General	Sheriff's Office	Radio Network	Telephone Services	20.57
ES CHAT	11/17/23	1278972	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	20.57
ES CHAT	11/17/23	1278972	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.14
ES CHAT	11/17/23	1278972	General	Sheriff's Office	Investigations	Telephone Services	22.85
ES CHAT	11/17/23	1278972	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	13.71
ES CHAT	11/17/23	1278972	General	Sheriff's Office	Search & Rescue	Telephone Services	9.14
eSPECIAL NEEDS	11/03/23	1275745	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	110.05
eSPECIAL NEEDS	11/03/23	1275750	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	637.90
eSPECIAL NEEDS	11/03/23	1275755	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	108.90
eSPECIAL NEEDS	11/03/23	1275777	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	281.90
ESPIRITO, DOMINIC	11/09/23	1278256	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	1,330.62
EUGENE AREA RADIO STATIONS	11/03/23	1275659	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	11/03/23	1275663	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE SILKSCREEN INC	11/07/23	1276519	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	460.50
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275551	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	490.78
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275554	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	916.88
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275850	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	71.49
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275850	General	Comm Justice Rehab	YS Administration	Light, Power & Water	28.62
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275850	General	Comm Justice Rehab	Detention	Light, Power & Water	107.23
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275850	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	50.04
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275850	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	71.49
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275850	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	142.98
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275850	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	64.34
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275850	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	178.72
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,518.66
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	General	Comm Justice Rehab	YS Administration	Light, Power & Water	455.60
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	General	Comm Justice Rehab	Detention	Light, Power & Water	2,278.00
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	1,063.06
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,518.66
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,885.46
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,366.80
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,796.66
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275855	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	303.77
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275858	General Road	Public Works	Electrical	Light, Power & Water	127.02
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275859	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	87.12
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275859	General	Comm Justice Rehab	YS Administration	Light, Power & Water	34.89
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275859	General	Comm Justice Rehab	Detention	Light, Power & Water	130.69
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275859	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	60.99
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275859	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	87.12
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275859	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	174.25
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275859	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	78.41
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275859	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	217.82
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275860	General Road	Public Works	Electrical	Light, Power & Water	51.00
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275860	General Road	Public Works	Electrical	Light, Power & Water	51.00
EUGENE WATER & ELECTRIC BOARD	11/03/23	1275984	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,070.43
EUGENE WATER & ELECTRIC BOARD	11/07/23	1276525	General	County Administration	Elections	Business Expense & Travel	2,405.13
EUGENE WATER & ELECTRIC BOARD	11/09/23	1274546	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	21,421.04
EUGENE WATER & ELECTRIC BOARD	11/09/23	1275175	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	79,181.00
EUGENE WATER & ELECTRIC BOARD	11/09/23	1275175	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(5,043.72)
EUGENE WATER & ELECTRIC BOARD	11/09/23	1275175	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	50.00
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	301.94
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	166.57
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	45.88
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	879.81



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EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	118.98
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	32.77
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	215.67
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	242.35
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,594.78
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	436.44
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	240.77
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	66.32
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	General Road	Public Works	Delta Campus Services	Light, Power & Water	757.15
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	General Road	Public Works	Delta Campus Services	Light, Power & Water	208.56
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277878	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,372.44
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277881	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,048.44
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277881	General Road	Public Works	Delta Campus Services	Light, Power & Water	779.98
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277881	General Road	Public Works	Delta Campus Services	Light, Power & Water	100.53
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277881	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,037.33
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277883	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	153.75
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277883	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	221.36
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277883	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	812.27
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277883	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	109.28
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277883	General Road	Public Works	Delta Campus Services	Light, Power & Water	7,965.26
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277884	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	63.35
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277884	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	6,922.28
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277885	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	220.24
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277886	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,349.67
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277887	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	652.33
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,011.89
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	168.65
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,722.34
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	574.11
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	287.06
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	574.11
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	574.11
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,180.54
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277970	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,009.40
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277971	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	970.63
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277971	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	127.09
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277971	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	605.96
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277971	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	6,739.22
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277971	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,340.84
EUGENE WATER & ELECTRIC BOARD	11/09/23	1277971	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	8,634.45
EUGENE WATER & ELECTRIC BOARD	11/09/23	1278001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,403.81
EUGENE WATER & ELECTRIC BOARD	11/09/23	1278076	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	5,989.38
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	General	Comm Justice Rehab	YS Administration	Light, Power & Water	3.04
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	General	Comm Justice Rehab	Detention	Light, Power & Water	15.24
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.11
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.16

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EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	19.31
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.14
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	25.41
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278592	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	2.08
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278695	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	336.58
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278697	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,918.17
EUGENE WATER & ELECTRIC BOARD	11/17/23	1278713	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	101.63
EUGENE, CITY OF	11/03/23	1275479	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	72,134.94
EUGENE, CITY OF	11/03/23	1275516	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	1,211.33
EUGENE, CITY OF	11/09/23	1278390	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Professional & Consulting	13,985.78
EUGENE, CITY OF	11/17/23	1278784	Motor & Equip Pool	Public Works	Fleet Administration & Support	Parking	1,242.00
EUGENE, CITY OF	11/17/23	1278990	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	10,066.00
EUGENE, CITY OF	11/17/23	1278992	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	10,066.00
EUGENE, CITY OF	11/17/23	1278994	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	10,066.00
EVENTBRITE INC	11/07/23	1276337	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
EVENTBRITE INC	11/07/23	1276574	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	215.00
EVENTBRITE INC	11/07/23	1276599	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	1,200.00
EVENTBRITE INC	11/07/23	1276600	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	1,200.00
EVENTBRITE INC	11/07/23	1276602	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	1,200.00
EVENTBRITE INC	11/07/23	1276880	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	320.00
EVENTBRITE INC	11/07/23	1277394	Land Management Fund	Public Works	Planning	Outside Education & Travel	355.00
EVENTBRITE INC	11/07/23	1277396	Land Management Fund	Public Works	Planning	Outside Education & Travel	215.00
EVENTBRITE INC	11/07/23	1277397	Land Management Fund	Public Works	Planning	Outside Education & Travel	305.00
EVENTBRITE INC	11/07/23	1277398	Land Management Fund	Public Works	Planning	Outside Education & Travel	305.00
EVENTBRITE INC	11/07/23	1277483	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	3,541.56
EVENTBRITE INC	11/07/23	1277484	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	375.32
EVENTBRITE INC	11/07/23	1277552	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	700.00
EVIDENT INC	11/09/23	1278169	General	District Attorney	Death Investigations	Medical Supplies	432.54
EWING IRRIGATION	11/07/23	1277080	General	County Administration	Landscaping	Maintenance Of Grounds	1,178.97
EXPEDIA	11/07/23	1277425	Intergovern Human Svces Fund	Health & Human Services	WIOA	Outside Education & Travel	964.44
EXPEDIA	11/07/23	1277426	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Outside Education & Travel	1,608.20
EXPEDIA	11/07/23	1277542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	387.90
FARWEST STEEL FABRICATION CO.	11/07/23	1276445	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	450.02
FARWEST STEEL FABRICATION CO.	11/07/23	1276454	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,498.17
FAST SIGNS	11/07/23	1276683	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	600.75
FAST SIGNS	11/07/23	1276947	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	614.72
FAST SIGNS	11/07/23	1277076	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	764.25
FAST SIGNS	11/17/23	1278930	General	Sheriff's Office	Jail Security	Automotive Equipment Parts	835.00
FASTENAL COMPANY	11/17/23	1278875	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	500.00
FATWHEELS	11/03/23	1275782	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.95
FEDEX FREIGHT WEST INC	11/07/23	1276344	Lane Events Center	Public Works	County Fair	Photo/Video Supplies & Svcs	407.81
FEDEX FREIGHT WEST INC	11/07/23	1276811	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	370.18
FEI TESTING & INSPECTION INC	11/03/23	1275874	General	Sheriff's Office	Search & Rescue	Professional & Consulting	1,291.58
FIRECOM	11/09/23	1278397	General	Sheriff's Office	Marine Patrol	Radio/Communic Supplies & Svcs	3,643.28
FISCHER CONSULTING LLC	11/09/23	1278231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,740.00
FISCHER CONSULTING LLC	11/09/23	1278251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,034.66
FIX AUTO SPRINGFIELD	11/03/23	1275780	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,441.60
FIX AUTO SPRINGFIELD	11/03/23	1275780	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	4,477.39
FIX AUTO SPRINGFIELD	11/17/23	1279146	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,116.80
FIX AUTO SPRINGFIELD	11/17/23	1279146	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,240.05
FLETCHER, CRYSTAL	11/03/23	1276072	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	310.00
FLORENCE,CITY OF	11/09/23	1278355	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	48.00
FLORENCE,CITY OF	11/09/23	1278355	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	11/09/23	1278355	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	154.39
FLORENCE,CITY OF	11/09/23	1278356	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	152.03
FLORENCE,CITY OF	11/09/23	1278356	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	39.06

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FLORENCE,CITY OF	11/09/23	1278356	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62
FLORENCE,CITY OF	11/09/23	1278445	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,227.44
FLORENCE,CITY OF	11/09/23	1278445	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FOOD FOR LANE COUNTY	11/09/23	1276213	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	162.00
FORREST PAINT CO	11/07/23	1276352	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	116.40
FORSLUND CRANE SERVICE, INC	11/03/23	1275783	General	Sheriff's Office	Search & Rescue	External Equipment Rental	2,840.00
FORTE, NICHOLE	11/09/23	1278300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.99
FORTE, NICHOLE	11/09/23	1278300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.55
FORTE, NICHOLE	11/09/23	1278300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	32.10
FORTE, NICHOLE	11/09/23	1278300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.02
FORTE, NICHOLE	11/09/23	1278300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
FRED MEYER	11/07/23	1276250	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	300.00
FRED MEYER	11/07/23	1276892	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Committee Stipends & Expense	142.65
FRED MEYER	11/07/23	1277442	General	District Attorney	Victim/Witness Program	Victim's Services	116.47
FREIGHTLINER NORTHWEST	11/03/23	1275686	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.60
FUN & FUNCTION	11/03/23	1275587	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	379.66
FUN & FUNCTION	11/03/23	1275967	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	312.99
FUN & FUNCTION	11/03/23	1275969	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	193.70
FUN & FUNCTION	11/03/23	1275974	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	507.31
FUN & FUNCTION	11/03/23	1275977	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	522.22
FUN & FUNCTION	11/03/23	1275979	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	314.12
FUN & FUNCTION	11/03/23	1275989	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	438.29
FUN & FUNCTION	11/03/23	1275990	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	117.50
FUN & FUNCTION	11/03/23	1275992	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	673.95
FUN & FUNCTION	11/03/23	1275998	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	493.78
FUN & FUNCTION	11/03/23	1276000	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	911.98
FUN & FUNCTION	11/03/23	1276006	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	588.64
FUN & FUNCTION	11/03/23	1276022	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	485.85
FUN & FUNCTION	11/17/23	1278523	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	295.99
FUN & FUNCTION	11/17/23	1278526	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	361.58
FUN & FUNCTION	11/17/23	1278527	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	126.55
FUN & FUNCTION	11/17/23	1278536	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	288.12
FUN & FUNCTION	11/17/23	1278537	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,146.90
GAMMON, DEBBIE	11/03/23	1276208	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	183.00
GANNETT HOLDINGS LLC	11/03/23	1255905	General	General Expense	General County Expense	Advertising & Publicity	473.40
GANNETT HOLDINGS LLC	11/03/23	1261723	General	General Expense	General County Expense	Advertising & Publicity	236.70
GANNETT HOLDINGS LLC	11/03/23	1261725	General	General Expense	General County Expense	Advertising & Publicity	126.04
GANNETT HOLDINGS LLC	11/03/23	1261727	General	General Expense	General County Expense	Advertising & Publicity	115.08
GANNETT HOLDINGS LLC	11/09/23	1275646	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	432.40
GARTEN SERVICES, INC.	11/09/23	1277940	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	109.06
GARTEN SERVICES, INC.	11/09/23	1278172	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	102.98
GARTEN SERVICES, INC.	11/17/23	1278488	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	124.64
GARTEN SERVICES, INC.	11/17/23	1278500	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	842.40
GARTEN SERVICES, INC.	11/17/23	1278529	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	744.88
GATEHOUSE MEDIA OREGON HOLDINGS INC	11/17/23	1278950	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Advertising & Publicity	420.80
GATEHOUSE MEDIA OREGON HOLDINGS INC	11/17/23	1278956	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Advertising & Publicity	361.68
GATEHOUSE MEDIA OREGON HOLDINGS INC	11/17/23	1278961	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Advertising & Publicity	1,262.40
GATEHOUSE MEDIA OREGON HOLDINGS INC	11/17/23	1278965	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Advertising & Publicity	302.77
GAVALLO, JAMYN	11/17/23	1278601	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	260.00
GAWITH, COLTER	11/09/23	1278386	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	192.00
GBC CONSTRUCTION LLC	11/03/23	1276145	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	202,765.01
GEE AUTOMOTIVE HILLSBORO LLC DBA TONKIN	11/03/23	1275683	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Vehicles	63,719.61
GEMPLER'S	11/07/23	1277319	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	298.32
GENERAL PACIFIC, INC.	11/03/23	1275791	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	4,617.00
GENERAL TRAILER PARTS LLC	11/03/23	1275690	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.05
GEOTECH ENVIRONMENTAL	11/09/23	1278267	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	212.73

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GIBSON, DELLA	11/09/23	1278065	General	Comm Justice Rehab	Nutrition Services	On The Job Training	43.73
GIBSON, DELLA	11/09/23	1278065	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	44.80
GIBSON, DELLA	11/09/23	1278065	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	60.27
GIBSON, DELLA	11/09/23	1278065	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	130.66
GICHOHI, PAULINE	11/09/23	1278156	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	137.55
GLASS TREE CARE & SPRAY SERVICE INC	11/09/23	1277979	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	224.00
GLENN, DARREN A	11/17/23	1278572	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,770.35
GMT CORPORATION DBA CONSER QUARRY COMP	11/03/23	1275619	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	835.50
GMT CORPORATION DBA CONSER QUARRY COMP	11/03/23	1275620	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	973.50
GMT CORPORATION DBA CONSER QUARRY COMP	11/03/23	1275622	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,214.97
GMT CORPORATION DBA CONSER QUARRY COMP	11/03/23	1275623	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,669.69
GMT CORPORATION DBA CONSER QUARRY COMP	11/03/23	1275623	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,057.16
GMT CORPORATION DBA CONSER QUARRY COMP	11/17/23	1278501	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	382.51
GMT CORPORATION DBA CONSER QUARRY COMP	11/17/23	1278501	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	209.25
GMT CORPORATION DBA CONSER QUARRY COMP	11/17/23	1278504	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	831.45
GMT CORPORATION DBA CONSER QUARRY COMP	11/17/23	1278507	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	231.20
GOMEZ DE SOLER, CAYETANA	11/09/23	1277821	Health & Human Services- Subfu	Health & Human Services	PH Reserve Corps	Outside Education & Travel	541.70
GORMLEY, BRYCE	11/17/23	1278855	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	302.22
GOSHEN RURAL FIRE PROTECTION DISTRICT	11/03/23	1276073	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	4,339.55
GOT SPECIAL KIDS	11/03/23	1276052	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	136.97
GOT SPECIAL KIDS	11/03/23	1276053	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	290.87
GOT SPECIAL KIDS	11/03/23	1276054	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	601.94
GOT SPECIAL KIDS	11/03/23	1276055	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	469.90
GOT SPECIAL KIDS	11/03/23	1276057	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	606.23
GOT SPECIAL KIDS	11/03/23	1276059	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	496.75
GOT SPECIAL KIDS	11/03/23	1276064	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	711.17
GOT SPECIAL KIDS	11/03/23	1276065	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	655.98
GOT SPECIAL KIDS	11/17/23	1278539	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.99
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1276522	General Road	Public Works	Management	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1276840	General	County Administration	Financial Services	Professional Licenses	475.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1276841	General	County Administration	Financial Services	Professional Licenses	120.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1277105	General	County Administration	Budget&Financial Planning	Outside Education & Travel	525.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1277129	General	District Attorney	Criminal Prosecution	Dues & Memberships	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1277129	General	Sheriff's Office	Fiscal Services	Dues & Memberships	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1277129	General	County Administration	Financial Services	Dues & Memberships	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1277129	General	County Administration	Financial Services	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1277129	General	County Administration	Financial Services	Dues & Memberships	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1277129	General	County Administration	Budget&Financial Planning	Dues & Memberships	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/07/23	1277488	General	County Administration	Budget&Financial Planning	Business Expense & Travel	525.00
GRACE MANOR SENIOR LIVING	11/17/23	1278482	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	2,093.00
GRANICUS LLC	11/17/23	1279043	General	Sheriff's Office	Police Records	Library - Serials & Conts	9,107.68
GRANITE TELECOMMUNICATIONS, LLC	11/17/23	1279091	Technology Services	Information Services	Telecom Operations	Telephone Services	6,571.19
GRANJA, DEBORA	11/03/23	1275927	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,678.00
GRANJA, DEBORA	11/03/23	1275932	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,678.00
GRAYBAR	11/17/23	1278877	General Road	Public Works	Road Construction	Electrical Supplies	396.44
GRAYS GARDEN CENTERS	11/07/23	1277395	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	245.78
GREENHILL HUMANE SOCIETY	11/17/23	1279150	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREYSTONE TACTICAL	11/09/23	1278393	General	Sheriff's Office	Fiscal Services	Stores Inventory	555.91
GREYSTONE TACTICAL	11/09/23	1278415	General	Sheriff's Office	Fiscal Services	Stores Inventory	657.91
GRIFFITHS, RHONDA	11/17/23	1278620	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	329.29
HALFWAY HOUSE SERVICES INC	11/09/23	1277936	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,250.00
HAMPTON INN	11/07/23	1276877	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	842.04
HAMPTON INN	11/07/23	1277121	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	280.68
HAMPTON INN	11/07/23	1277123	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	842.04
HAMPTON, MICHELLE	11/03/23	1275505	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	234.31
HANSEN, ROGER	11/03/23	1275567	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HARBOR FREIGHT TOOLS	11/07/23	1276354	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	113.24
HARBOR FREIGHT TOOLS	11/07/23	1276442	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	222.48
HARBOR FREIGHT TOOLS	11/07/23	1277391	General	County Administration	Maintenance	Small Tools & Equipment	120.70
HARBOR FREIGHT TOOLS	11/07/23	1277465	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	174.95
HARLAN, CYNTHIA	11/03/23	1275921	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	166.14
HARPER HOUF PETERSON RIGHELLIS INC	11/03/23	1275781	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	9,362.65
HARVEY & PRICE COMPANY	11/09/23	1278400	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	231.00
HARVEY & PRICE COMPANY	11/09/23	1278400	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	819.00
HAWKINS, MIRIAM PATRICIA	11/03/23	1276189	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
HAYES, NENA	11/03/23	1275833	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	118.19
HDR ENGINEERING INC.	11/03/23	1275789	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	11,279.27
HEALTH PRODUCTS FOR YOU	11/07/23	1277554	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	372.27
HEARTHSONG	11/03/23	1276067	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.00
HEARTHSONG	11/03/23	1276068	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	549.98
HEARTHSONG	11/03/23	1276069	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.99
HEATER, KAREN	11/09/23	1277882	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	7,725.00
HEERAN CENTER RESIDENCE	11/09/23	1277929	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	11/09/23	1277929	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HENRY SCHEIN INC	11/09/23	1276216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	606.13
HENRY SCHEIN INC	11/09/23	1276217	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,490.10
HFG NEL LP	11/03/23	1276200	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	420.00
HFG NEL LP	11/09/23	1277911	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	257.00
HILL, AMY	11/09/23	1278255	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	211.00
HILL, SHARLES WAYNE	11/09/23	1278265	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	1,766.72
HILTON HOTEL	11/07/23	1276237	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	291.21
HILTON HOTEL	11/07/23	1276238	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	291.21
HILTON HOTEL	11/07/23	1276239	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Outside Education & Travel	291.21
HILTON HOTEL	11/07/23	1276681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	765.18
HIV ALLIANCE	11/03/23	1275523	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	5,745.30
HOBART SALES & SERVICE	11/03/23	1275709	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	992.12
HODEL, MARTIN	11/09/23	1278276	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	693.18
HODGSON'S TREE SERVICE, INC.	11/17/23	1278608	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	9,500.00
HOFFMANN, SHERRIE	11/09/23	1278240	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	237.11
HOLIDAY INN	11/07/23	1276800	General	Sheriff's Office	OOTS Training	Outside Education & Travel	422.22
HOLIDAY INN	11/07/23	1276881	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	343.66
HOLIDAY INN	11/07/23	1276882	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	167.96
HOLIDAY INN	11/07/23	1276883	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	286.40
HOLIDAY INN EXPRESS	11/07/23	1277275	General	District Attorney	Criminal Prosecution	Outside Education & Travel	200.70
HOLIDAY INN EXPRESS	11/07/23	1277623	General	Comm Justice Rehab	Detention	Outside Education & Travel	173.51
HOLIDAY INN EXPRESS	11/07/23	1277623	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	173.50
HOLIDAY INN EXPRESS	11/07/23	1277624	General	Comm Justice Rehab	Detention	Outside Education & Travel	173.51
HOLIDAY INN EXPRESS	11/07/23	1277624	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	173.50
HOLIDAY INN EXPRESS	11/07/23	1277626	General	Comm Justice Rehab	Detention	Outside Education & Travel	173.51
HOLIDAY INN EXPRESS	11/07/23	1277626	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	173.50
HOLLY SPARKS	11/09/23	1278086	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,400.00
HOLMES, ALANA	11/03/23	1275455	General	Human Resources	Administration	Outside Education & Travel	1,224.26
HOLMES, DAYLENE	11/03/23	1276204	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	310.00
HOME DEPOT U.S.A.	11/07/23	1276351	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	151.44
HOME DEPOT U.S.A.	11/07/23	1276456	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	156.85
HOME DEPOT U.S.A.	11/07/23	1276504	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	61.18
HOME DEPOT U.S.A.	11/07/23	1276504	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	46.09
HOME DEPOT U.S.A.	11/07/23	1276701	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	119.00
HOME DEPOT U.S.A.	11/07/23	1276703	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Machinery & Equipment Parts	130.54
HOME DEPOT U.S.A.	11/07/23	1276704	General	Sheriff's Office	Radio Network	Small Tools & Equipment	399.00
HOME DEPOT U.S.A.	11/07/23	1276705	General	Sheriff's Office	Radio Network	Small Tools & Equipment	241.45
HOME DEPOT U.S.A.	11/07/23	1276875	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	189.00

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HOME DEPOT U.S.A.	11/07/23	1277027	General Road	Public Works	Sign Shop	Small Tools & Equipment	79.00
HOME DEPOT U.S.A.	11/07/23	1277027	General Road	Public Works	Sign Shop	Road Work Supplies	60.89
HOME DEPOT U.S.A.	11/07/23	1277028	General Road	Public Works	Sign Shop	Small Tools & Equipment	99.00
HOME DEPOT U.S.A.	11/07/23	1277028	General Road	Public Works	Sign Shop	Traffic Supplies	561.60
HOME DEPOT U.S.A.	11/07/23	1277135	General	County Administration	Maintenance	Building Materials Supplies	109.66
HOME DEPOT U.S.A.	11/07/23	1277136	General	County Administration	Maintenance	Maintenance Of Structures	181.92
HOME DEPOT U.S.A.	11/07/23	1277254	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	1,361.98
HOME DEPOT U.S.A.	11/07/23	1277350	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	274.72
HOME DEPOT U.S.A.	11/07/23	1277498	General Road	Public Works	Zone 5 - Florence	Safety Supplies	179.94
HOME DEPOT U.S.A.	11/17/23	1279003	General	County Administration	Custodial	Janitorial Supplies	1,285.00
HOME DEPOT U.S.A.	11/17/23	1279004	General	County Administration	Custodial	Janitorial Supplies	2,389.04
HOME DEPOT U.S.A.	11/17/23	1279006	General	County Administration	Custodial	Janitorial Supplies	656.00
HOME DEPOT U.S.A.	11/17/23	1279008	General	County Administration	Custodial	Janitorial Supplies	201.00
HOMES FOR GOOD HOUSING AGENCY	11/03/23	1274878	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,562.00
HOMES FOR GOOD HOUSING AGENCY	11/03/23	1275482	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	26,060.00
HOMES FOR GOOD HOUSING AGENCY	11/09/23	1275182	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	8,351.00
HOMES FOR GOOD HOUSING AGENCY	11/09/23	1275182	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(848.12)
HOMES FOR GOOD HOUSING AGENCY	11/17/23	1278535	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	12,907.33
HOMES FOR GOOD HOUSING AGENCY	11/17/23	1278535	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	27,714.75
HOMES FOR GOOD HOUSING AGENCY	11/17/23	1278535	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	39,056.53
HOMES FOR GOOD HOUSING AGENCY	11/17/23	1278634	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	75,197.46
HONEY BUCKET	11/17/23	1279030	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HORNERS INC	11/07/23	1277464	General Road	Public Works	Zone 3 - Dexter	Safety Supplies	274.45
HRAVEBA	11/03/23	281667	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	4,500.00
HUTCHINSON COX	11/17/23	1278615	Self Insurance	General Expense	General Liability	Claims	2,944.00
HUTCHINSON, KRISTEN	11/09/23	1276212	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Food	102.13
HYDRAULIC & MACHINE SERVICES INC	11/03/23	1275697	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	996.10
HYDRAULIC & MACHINE SERVICES INC	11/03/23	1275697	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	105.00
HYDRAULIC & MACHINE SERVICES INC	11/03/23	1275713	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	71.65
HYDRAULIC & MACHINE SERVICES INC	11/03/23	1275713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	285.00
HYDRAULIC & MACHINE SERVICES INC	11/03/23	1275715	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.95
HYDRAULIC & MACHINE SERVICES INC	11/03/23	1277946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	53.06
HYDRAULIC & MACHINE SERVICES INC	11/03/23	1277946	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	351.50
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278878	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	818.08
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	420.00
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278879	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.23
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278879	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	588.00
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278880	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.87
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278880	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	357.00
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278881	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	48.37
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278881	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	535.50
HYDRAULIC & MACHINE SERVICES INC	11/17/23	1278882	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	283.50
IMAGE KING SIGNS	11/09/23	1278292	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	4,612.00
IMAGE KING SIGNS	11/17/23	1278587	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	685.00
IML SECURITY SUPPLY	11/17/23	1279011	General	County Administration	Maintenance	Maintenance Of Structures	228.00
INN AT SPANISH HEAD	11/07/23	1276987	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	203.00
INN AT SPANISH HEAD	11/07/23	1276988	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	203.00
INN AT SPANISH HEAD	11/07/23	1276989	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	203.00
INN AT SPANISH HEAD	11/07/23	1276992	General	County Counsel	Legal Services	Outside Education & Travel	339.37
INSURANCE APPRAISAL SERVICES	11/17/23	1278551	Self Insurance	General Expense	General Liability	Claims	315.00
INTEGRATED ELECTRONIC SYSTEMS, INC	11/17/23	1279019	General	County Administration	Maintenance	Maintenance Of Equipment	373.00
INTERNATIONAL ASSOC. OF	11/07/23	1277601	General	Assessment and Taxation	Property & Tax Management	Dues & Memberships	240.00
INTERNATIONAL ASSOCIATION OF	11/07/23	1277373	Land Management Fund	Public Works	Electrical	Professional Licenses	336.00
INTRUSTMENT NORTHWEST, INC.	11/17/23	1278483	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	203.75
INTRUSTMENT NORTHWEST, INC.	11/17/23	1278485	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	355.50
INTRUSTMENT NORTHWEST, INC.	11/17/23	1278487	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	665.97

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ISLER CPA, LLC	11/17/23	1278498	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Professional & Consulting	3,500.00
IVIE, MARIANA	11/17/23	1278849	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	182.75
JACKSON, STEFANIE	11/09/23	1277931	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	261.35
JAJ ENTERPRISES, LLC	11/03/23	1275799	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	101.50
JAJ ENTERPRISES, LLC	11/03/23	1275799	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	194.44
JAJ ENTERPRISES, LLC	11/03/23	1275802	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	52.50
JAJ ENTERPRISES, LLC	11/03/23	1275802	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	101.53
JAJ ENTERPRISES, LLC	11/03/23	1275807	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	108.50
JAJ ENTERPRISES, LLC	11/03/23	1275807	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	200.50
JENNINGS GROUP	11/03/23	1275549	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,466.13
JENNINGS GROUP	11/03/23	1275569	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,310.48
JENSEN, DEBORAH	11/03/23	1275915	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	341.91
JENSEN, DEBORAH	11/17/23	1241749	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	218.77
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1276260	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	116.20
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1276312	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	238.99
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1276399	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	284.40
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1276409	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	177.85
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1276593	General Road	Public Works	Bridges	Small Tools & Equipment	247.04
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1276598	General Road	Public Works	Bridges	Bridge Work Supplies	269.00
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1277029	General Road	Public Works	Sign Shop	Small Tools & Equipment	277.87
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1277456	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	232.41
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1277459	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	174.14
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1277460	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	578.39
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1277461	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	101.82
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1277462	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	189.60
JERRYS HOME IMPROVEMENT CENTER	11/07/23	1277799	General	County Administration	Maintenance	Building Materials Supplies	446.06
JOANNA ABBOTT CONSULTING LLC	11/03/23	1275809	Parks Levy	Public Works	Parks Levy Operations	Training Services & Materials	3,811.00
JOHN MCEACHREN MORRELL	11/09/23	1278176	General	District Attorney	Criminal Prosecution	Professional & Consulting	130.00
JOHNSON BRODERICK ENGINEERING LLC	11/17/23	1279138	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,062.64
JOHNSON BRODERICK ENGINEERING LLC	11/17/23	1279140	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,493.98
JOHNSON BRODERICK ENGINEERING LLC	11/17/23	1279153	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	2,049.00
JOHNSON BRODERICK ENGINEERING LLC	11/17/23	1279173	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	13,668.00
JOHNSON BRODERICK ENGINEERING LLC	11/17/23	1279175	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	13,668.00
JOHNSON BRODERICK ENGINEERING LLC	11/17/23	1279176	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	13,668.00
JOHNSON BRODERICK ENGINEERING LLC	11/17/23	1279178	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	9,984.00
JOHNSON ROBERTS & ASSOCIATES,	11/09/23	1278425	General	Sheriff's Office	Human Resources	Professional & Consulting	312.00
JOHNSON, DIANA	11/03/23	1275878	General	County Administration	Lane County Justice Dist	Outside Education & Travel	531.40
JOHNSON, KATHERINE	11/09/23	1278336	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	112.94
JOHNSON, KYLEE	11/21/23	1279938	Self Insurance	General Expense	General Liability	Claims	7,985.00
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	11/09/23	1278120	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	633.60
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	11/09/23	1278120	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	356.40
JOHNSON, RACHELLE	11/09/23	1278302	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	17.03
JOHNSON, RACHELLE	11/09/23	1278302	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	72.71
JOHNSON, RACHELLE	11/09/23	1278302	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	63.54
JOHNSON, RACHELLE	11/09/23	1278302	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.02
JOHNSON, RACHELLE	11/09/23	1278302	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	32.10
KARPEL SOLUTIONS, INC	11/17/23	1279101	General	District Attorney	Criminal Prosecution	Professional & Consulting	768.00
KEELER, JOHN	11/17/23	1278670	General Road	Public Works	Zone 4 - Veneta	Clothing & Personal Supplies	132.98
KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	11/17/23	1278588	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	2,256.25
KENDALL FORD	11/03/23	1275721	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
KENDALL FORD	11/03/23	1275721	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	255.77
KENDALL FORD	11/03/23	1275723	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.63
KENDALL FORD	11/07/23	1276993	Self Insurance	General Expense	General Liability	Claims	2,256.99
KENDALL FORD	11/17/23	1279054	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.48
KENDALL FORD	11/17/23	1279057	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.69
KENDALL FORD	11/17/23	1279063	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.18

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KENDALL FORD	11/17/23	1279064	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	255.42
KENDALL FORD	11/17/23	1279067	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	195.00
KENDALL FORD	11/17/23	1279067	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	389.56
KENDALL TOYOTA	11/09/23	1278272	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.60
KENDALL TOYOTA	11/09/23	1278274	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	178.00
KENDALL TOYOTA	11/09/23	1278274	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	261.29
KENNEDY/JENKS CONSULTANTS, INC.	11/09/23	1273309	SR SubFund Public Works	Public Works	Special Districts	Professional & Consulting	2,570.00
KENNEDY/JENKS CONSULTANTS, INC.	11/09/23	1278294	SR SubFund Public Works	Public Works	Special Districts	Professional & Consulting	11,567.50
KIDS FIRST	11/03/23	1275589	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	11,916.15
KLOSH GROUP INC	11/17/23	1279022	Capital Improvement	County Administration	Multi Use Facility	Professional Services	381.70
KN & SK LLC DBA MCKENZIE SEWON	11/07/23	1277608	General	Comm Justice Rehab	Detention	Clothing	462.52
KN & SK LLC DBA MCKENZIE SEWON	11/07/23	1277608	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Clothing	462.51
KN & SK LLC DBA MCKENZIE SEWON	11/07/23	1277609	General	Comm Justice Rehab	Detention	Clothing	543.88
KN & SK LLC DBA MCKENZIE SEWON	11/07/23	1277609	General	Comm Justice Rehab	Community Supervision	Clothing	376.49
KN & SK LLC DBA MCKENZIE SEWON	11/07/23	1277609	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Clothing	543.87
KOZIECARE LLC	11/03/23	1276071	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	166.55
KOZIECARE LLC	11/03/23	1276075	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	112.05
KPFF CONSULTING ENGINEERS	11/17/23	1279158	General Road	Public Works	Road Construction	Bridge Engineering Svcs	2,156.00
KPFF CONSULTING ENGINEERS	11/17/23	1279160	General Road	Public Works	Road Construction	Bridge Engineering Svcs	9,503.83
KREINDEL, JOEL	11/03/23	1275920	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,817.00
L.N. CURTIS & SONS	11/03/23	1275633	General	Sheriff's Office	Fiscal Services	Stores Inventory	146.03
L.N. CURTIS & SONS	11/03/23	1275636	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,062.00
L.N. CURTIS & SONS	11/17/23	1278937	General	Sheriff's Office	Fiscal Services	Stores Inventory	232.96
LAKESHORE LEARNING MATERIALS LLC	11/09/23	1278162	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.48
LAKEWOOD PATIO APTS	11/03/23	1275936	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,433.00
LAND MANAGEMENT SOLUTIONS	11/09/23	1278296	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	6,442.00
LANDAU ASSOCIATES, INC	11/03/23	1275814	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	9,747.50
LANE COMMUNITY COLLEGE	11/07/23	1277424	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	429.00
LANE COUNCIL OF GOVERNMENTS	11/09/23	1277889	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	335.92
LANE COUNCIL OF GOVERNMENTS	11/09/23	1278155	Technology Services	Information Services	Business Services	Intergovernmental Agreements	37,900.39
LANE COUNCIL OF GOVERNMENTS	11/17/23	1278538	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Photo/Video Supplies & Svcs	1,335.00
LANE COUNCIL OF GOVERNMENTS	11/17/23	1278584	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	20,375.00
LANE COUNCIL OF GOVERNMENTS	11/17/23	1278981	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	718.75
LANE COUNCIL OF GOVERNMENTS	11/17/23	1279051	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	15,994.05
LANE COUNCIL OF GOVERNMENTS	11/17/23	1279162	Land Management Fund	Public Works	Land Management Administration	Agency Payments	108.00
LANE COUNCIL OF GOVERNMENTS	11/17/23	1279165	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	1,333.00
LANE COUNCIL OF GOVERNMENTS	11/17/23	1279165	General	Sheriff's Office	Police Services Administration	Professional & Consulting	1,333.00
LANE COUNCIL OF GOVERNMENTS	11/17/23	1279165	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	1,334.00
LANE COUNTY	11/03/23	1275582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	100.00
LANE COUNTY	11/03/23	1275582	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	358.00
LANE COUNTY	11/03/23	1275595	Solid Waste Disposal	Public Works	Transfer Sites	Miscellaneous Payments	483.71
LANE COUNTY	11/09/23	1278102	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	106.00
LANE COUNTY	11/09/23	1278199	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,024.00
LANE COUNTY	11/09/23	1278199	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	37.00
LANE COUNTY	11/09/23	1279111	General	County Administration	Property Management	Intergovernmental Agreements	2,601.44
LANE COUNTY	11/09/23	1279116	General	County Administration	Property Management	Intergovernmental Agreements	3,276.86
LANE COUNTY	11/17/23	1279025	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Miscellaneous Payments	209.00
LANE COUNTY HISTORICAL MUSEUM	11/03/23	1276081	SR SubFund General Exp	General Expense	Museum	Agency Payments	131,568.84
LANE COUNTY MEDICAL SOCIETY	11/07/23	1276754	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	232.50
LANE COUNTY MEDICAL SOCIETY	11/07/23	1276925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	232.50
LANE COUNTY MEDICAL SOCIETY	11/07/23	1276926	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	232.50
LANE ELECTRIC COOPERATIVE	11/09/23	1278422	General	Sheriff's Office	Radio Network	Light, Power & Water	534.24
LANE ELECTRIC COOPERATIVE	11/17/23	1278717	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	265.59
LANE ELECTRIC COOPERATIVE	11/17/23	1278720	General Road	Public Works	Electrical	Light, Power & Water	112.22
LANE ELECTRIC COOPERATIVE	11/17/23	1278722	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	138.25
LANE ELECTRIC COOPERATIVE	11/17/23	1278726	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	226.66



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LANE ELECTRIC COOPERATIVE	11/17/23	1278729	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	121.30
LANE FOREST PRODUCTS, INC.	11/17/23	1279031	General	County Administration	Landscaping	Refuse & Garbage	45.00
LANE FOREST PRODUCTS, INC.	11/17/23	1279031	General	County Administration	Landscaping	Refuse & Garbage	32.50
LANE FOREST PRODUCTS, INC.	11/17/23	1279031	General	County Administration	Landscaping	Refuse & Garbage	20.00
LANE FOREST PRODUCTS, INC.	11/17/23	1279031	General	County Administration	Landscaping	Refuse & Garbage	10.00
LANE INDEPENDENT LIVING ALLIANCE	11/09/23	1278151	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	11,444.75
LANE TRANSIT DISTRICT	11/07/23	1277441	General	District Attorney	Victim/Witness Program	Victim's Services	103.00
LANE TRANSIT DISTRICT	11/07/23	1277655	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	140.00
LAREZ, TEODORO	11/03/23	1275640	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	134.28
LAROSA, TEALE	11/03/23	1275568	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LAUREL HILL CENTER	11/03/23	1275514	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	5,778.80
LAUREL HILL CENTER	11/03/23	1275521	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	3,434.99
LAUREL HILL CENTER	11/03/23	1275522	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,590.12
LAUREL HILL CENTER	11/09/23	1277837	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	1,212.40
LAUREL HILL CENTER	11/09/23	1277837	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	25,379.66
LAUREL HILL CENTER	11/09/23	1277837	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,596.13
LAUREL HILL CENTER	11/09/23	1277837	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,448.45
LAUREL HILL CENTER	11/09/23	1278093	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,374.00
LAUREL HILL CENTER	11/09/23	1278096	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	2,461.95
LAUREL HILL CENTER	11/09/23	1278096	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	(1,448.45)
LAUREL HILL CENTER	11/09/23	1278108	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	11/17/23	1279026	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,787.50
LAVAKE, ALEXANDER	11/09/23	1278132	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	167.68
LECLAIRE, MERCEDES	11/17/23	1279094	General	District Attorney	Death Investigations	Business Expense & Travel	216.81
LEGEND ID	11/09/23	1278391	General	Sheriff's Office	Fiscal Services	Stores Inventory	558.03
LEGEND ID	11/09/23	1278417	General	Sheriff's Office	Police Records	Office Supplies & Expense	134.00
LEGISLATIVE COUNSEL	11/07/23	1276962	General	Sheriff's Office	Jail Security	Library - Serials & Conts	110.20
LEGISLATIVE COUNSEL	11/07/23	1276962	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Library - Serials & Conts	179.80
LEISURE EXCAVATING LLC	11/07/23	1277500	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	210.30
LENOVO GROUP	11/03/23	1276062	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	18,395.00
LENOVO GROUP	11/03/23	1276063	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	3,900.00
LENOVO GROUP	11/09/23	1278241	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,677.50
LENOVO GROUP	11/09/23	1278248	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	11/09/23	1278329	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,000.00
LENOVO GROUP	11/09/23	1278332	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	12,735.00
LENOVO GROUP	11/09/23	1278335	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,895.00
LENOVO GROUP	11/09/23	1278349	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,300.00
LENOVO GROUP	11/09/23	1278350	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,672.00
LENOVO GROUP	11/09/23	1278351	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	7,020.00
LENOVO GROUP	11/09/23	1278358	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,000.00
LENOVO GROUP	11/09/23	1278359	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	8,387.50
LENOVO GROUP	11/09/23	1278360	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	6,925.00
LENOVO GROUP	11/09/23	1278361	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	9,475.00
LENOVO GROUP	11/09/23	1278365	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,855.00
LENOVO GROUP	11/09/23	1278367	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	11/09/23	1278368	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,927.50
LENOVO GROUP	11/09/23	1278618	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	600.00
LENOVO GROUP	11/17/23	1278848	LaneCare Subfund	Health & Human Services	LaneCare Admin	DP Supplies And Access	3,855.00
LENOVO GROUP	11/17/23	1278852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Equipment	8,775.00
LENOVO GROUP	11/17/23	1278853	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Equipment	5,032.50
LENOVO GROUP	11/17/23	1278863	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,500.00
LENOVO GROUP	11/17/23	1278864	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	11/17/23	1278867	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,755.00
LES SCHWAB TIRE CENTER	11/03/23	1275739	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	279.60
LES SCHWAB TIRE CENTER	11/03/23	1275744	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	611.96
LES SCHWAB TIRE CENTER	11/17/23	1279084	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	631.62

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LES SCHWAB TIRE CENTER	11/17/23	1279086	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,620.36
LEXIS NEXIS MATTHEW BENDER	11/03/23	1275401	Law Library	County Administration	Law Library	Library - Monographs	232.10
LEXIS NEXIS MATTHEW BENDER	11/17/23	1278209	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LEXIS NEXIS MATTHEW BENDER	11/17/23	1278427	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LEXIS NEXIS MATTHEW BENDER	11/17/23	1278437	Law Library	County Administration	Law Library	Library - Monographs	1,016.14
LEXIS NEXIS MATTHEW BENDER	11/17/23	1279113	General	District Attorney	Criminal Prosecution	Software Licenses	931.51
LEXIS NEXIS MATTHEW BENDER	11/17/23	1279113	General	District Attorney	Family Law Division	Software Licenses	4.49
LIBERTY MUTUAL INSURANCE CORP.	11/09/23	1278327	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	17,046.00
LIFESIGN LLC	11/17/23	1279121	General	District Attorney	Death Investigations	Medical Supplies	2,170.02
LINGUAVA INTERPRETERS, INC.	11/03/23	1275563	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	446.09
LINGUAVA INTERPRETERS, INC.	11/17/23	1278659	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	110.28
LOOKING GLASS COMMUNITY SERVICES	11/09/23	1278003	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	23,425.98
LOOKING GLASS COMMUNITY SERVICES	11/17/23	1278854	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	23,830.14
LOWE'S COMPANIES	11/07/23	1276738	General	Sheriff's Office	Police Services Administration	Building Materials Supplies	158.84
LOWE'S COMPANIES	11/07/23	1277567	General Road	Public Works	Bridges	Office Supplies & Expense	518.42
LOWE'S COMPANIES	11/07/23	1277808	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	246.42
LSC ENVIRONMENTAL PRODUCTS LLC	11/17/23	1279166	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	5,665.00
LSC ENVIRONMENTAL PRODUCTS LLC	11/17/23	1279166	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	18,480.00
LSI MARKETING	11/03/23	1275747	Land Management Fund	Public Works	Land Management Administration	Maintenance Agreements	109.13
LSI MARKETING	11/07/23	1277405	Land Management Fund	Public Works	Long Range Planning	Maintenance Agreements	33.94
LSI MARKETING	11/07/23	1277405	Land Management Fund	Public Works	Building	Maintenance Agreements	237.98
LUEDTKE, PATRICK	11/09/23	1278160	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	227.94
MACE, SHELLIA	11/17/23	1278870	Solid Waste Disposal	Public Works	Fee Collection	Outside Education & Travel	103.00
MAILCHIMP	11/07/23	1276272	General	County Administration	Public Information	Subscriptions	115.00
MAILCHIMP	11/07/23	1277556	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	135.00
MALLORY SAFETY & SUPPLY, INC.	11/03/23	1275749	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	117.12
MALLORY SAFETY & SUPPLY, INC.	11/03/23	1275752	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	280.00
MALLORY SAFETY & SUPPLY, INC.	11/03/23	1275754	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	170.00
MALLORY SAFETY & SUPPLY, INC.	11/07/23	1276355	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	232.50
MALLORY SAFETY & SUPPLY, INC.	11/07/23	1277780	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	394.46
MALLORY SAFETY & SUPPLY, INC.	11/17/23	1279088	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	158.00
MANESS, TYLER	11/03/23	1275590	General	Sheriff's Office	OOTS Training	Outside Education & Travel	234.00
MANNING, STACY	11/09/23	1278223	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	413.00
MARATHON HEALTH, LLC	11/03/23	1275444	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	80,475.23
MARC L COGSWELL DBA DAY ISLAND PARK LL	11/09/23	1277854	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	324.00
MARC L COGSWELL DBA DAY ISLAND PARK LL	11/09/23	1277857	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	295.23
MARGOT HELPHAND	11/17/23	1279155	General Road	Public Works	Human Resources	Training Services & Materials	12,800.00
MARKET OF CHOICE	11/07/23	1276891	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Committee Stipends & Expense	144.94
MARSHALL, BRITTANY	11/21/23	1279868	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	133.00
MARSHALL, BRITTANY	11/21/23	1279869	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	261.00
MARTIN, ALAN R	11/03/23	1275880	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MARZANO, ANGIE	11/09/23	1278242	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	181.00
MASONS SUPPLY COMPANY	11/07/23	1277499	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	162.00
MATHESON TRI-GAS INC.	11/03/23	1275474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	168.80
MATHESON TRI-GAS INC.	11/03/23	1276023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	237.78
MATHESON TRI-GAS INC.	11/03/23	1276025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	171.20
MATHESON TRI-GAS INC.	11/09/23	1277932	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	168.80
MATHESON TRI-GAS INC.	11/17/23	1278494	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,860.22
MATSUNO, TINA	11/03/23	1275869	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
MCBRIDE, MIKE	11/03/23	1275594	General	Sheriff's Office	Jail Security	Business Expense & Travel	524.00
MCCADDEN, WILLIAM	11/03/23	1275553	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,050.00
MCCAY, LAURA	11/09/23	1278269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	119.87
MCCAY, LAURA	11/09/23	1278269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.93
MCCAY, LAURA	11/09/23	1278269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
MCCLAIN, JOANNA	11/03/23	1275512	Health & Human Services- Subfu	Health & Human Services	Mobile Public Health	Outside Education & Travel	133.00
MCDIARMID CONTROLS INC	11/09/23	1278287	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	521.20

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MCGUIRE BEARING CO	11/03/23	1275757	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	522.76
MCGUIRE BEARING CO	11/03/23	1275758	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	725.51
MCKENZIE COMMERCIAL CONTRACTORS,	11/09/23	1278372	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	3,536.71
MCKENZIE COMMERCIAL CONTRACTORS,	11/09/23	1278374	General	Comm Justice Rehab	Detention	DP Supplies And Access	2,441.53
MCKENZIE COMMERCIAL CONTRACTORS,	11/09/23	1278374	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	4,883.07
MCKENZIE COMMERCIAL CONTRACTORS,	11/09/23	1278374	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	2,441.53
MCKENZIE COMMERCIAL CONTRACTORS,	11/17/23	1279055	Capital Improvement	County Administration	Capital Planning	Improvements	12,886.77
MCKENZIE MIST	11/07/23	1276786	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	275.00
MCKESSON	11/03/23	281790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	46,497.68
MCKESSON	11/17/23	282711	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,044.66
MCKESSON	11/17/23	282711	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,091.18
MCKESSON	11/17/23	282711	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,881.49
MCKESSON	11/17/23	282711	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	3,120.96
MCKESSON	11/17/23	282711	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	21,439.20
MCKESSON	11/20/23	282716	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	72,085.42
MCKESSON	11/30/23	282714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	170.67
MCKESSON	11/30/23	282714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,453.37
MCKESSON	11/30/23	282714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	2,931.77
MCKESSON	11/30/23	282714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	3,140.33
MCKESSON	11/30/23	282714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,731.53
MCMASTER CARR SUPPLY CO	11/07/23	1276362	General	Sheriff's Office	Search & Rescue	Building Materials Supplies	116.89
MED TECH RESOURCE LLC	11/07/23	1277330	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	119.99
MED TECH RESOURCE LLC	11/07/23	1277330	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	119.98
MERLOS WALLIS, ERIKA	11/09/23	1278173	General	District Attorney	Victim/Witness Program	Outside Education & Travel	278.74
MERLOS WALLIS, ERIKA	11/09/23	1278175	General	District Attorney	Victim/Witness Program	Outside Education & Travel	276.33
METCO INVESTMENT REALTY INC	11/03/23	1275939	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,134.67
MEZZA LUNA PIZZERIA	11/07/23	1276723	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	257.25
MICHAEL A. CHORAK DBA CHORAK MOWING	11/09/23	1278371	General	County Administration	Maintenance	Maintenance Of Grounds	3,239.54
MICHAEL A. CHORAK DBA CHORAK MOWING	11/09/23	1278373	General	County Administration	Maintenance	Maintenance Of Grounds	1,699.92
MICROSOFT CORPORATION	11/07/23	1276367	Technology Services	Information Services	Business Services	Maintenance Agreements	272.83
MICROSOFT CORPORATION	11/07/23	1276367	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,497.87
MID STATE INDUSTRIAL SERVICE INC	11/17/23	1279184	General	County Administration	Property Management	Professional & Consulting	196.40
MID VALLEY TRACTOR CO	11/17/23	1279089	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.95
MIGLIORETTO, ELIZABETH	11/03/23	1275579	Health & Human Services- Subfu	Health & Human Services	Mobile Public Health	Outside Education & Travel	133.00
MIRAQUAD CORP.	11/03/23	1276076	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	133.82
MISC - MEMBERSHIPS	11/07/23	1276928	Health & Human Services- Subfu	Health & Human Services	Administration	Subscriptions	180.00
MISC - SUPPLIES/GENERAL	11/07/23	1276224	General	County Administration	Climate Action	Business Expense & Travel	225.00
MISC - SUPPLIES/GENERAL	11/07/23	1276259	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	110.09
MISC - SUPPLIES/GENERAL	11/07/23	1276261	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	1,769.98
MISC - SUPPLIES/GENERAL	11/07/23	1276291	LaneCare Subfund	Health & Human Services	Choice	Support Services	366.70
MISC - SUPPLIES/GENERAL	11/07/23	1276298	Technology Services	Information Services	Business Services	Training Services & Materials	1,150.00
MISC - SUPPLIES/GENERAL	11/07/23	1276299	Technology Services	Information Services	Business Services	Training Services & Materials	1,150.00
MISC - SUPPLIES/GENERAL	11/07/23	1276316	General Road	Public Works	Management	Outside Education & Travel	849.00
MISC - SUPPLIES/GENERAL	11/07/23	1276327	General	Sheriff's Office	Police Services Training	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	11/07/23	1276349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	118.57
MISC - SUPPLIES/GENERAL	11/07/23	1276350	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	468.65
MISC - SUPPLIES/GENERAL	11/07/23	1276380	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	11/07/23	1276381	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,228.32
MISC - SUPPLIES/GENERAL	11/07/23	1276416	Technology Services	Information Services	Business Services	Software Licenses	299.00
MISC - SUPPLIES/GENERAL	11/07/23	1276417	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Software Licenses	469.00
MISC - SUPPLIES/GENERAL	11/07/23	1276419	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Software Licenses	514.00
MISC - SUPPLIES/GENERAL	11/07/23	1276422	Technology Services	Information Services	Business Services	Software Licenses	500.00
MISC - SUPPLIES/GENERAL	11/07/23	1276424	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	232.20
MISC - SUPPLIES/GENERAL	11/07/23	1276433	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	560.00
MISC - SUPPLIES/GENERAL	11/07/23	1276434	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	750.00
MISC - SUPPLIES/GENERAL	11/07/23	1276437	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	307.13

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MISC - SUPPLIES/GENERAL	11/07/23	1276450	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,825.73
MISC - SUPPLIES/GENERAL	11/07/23	1276455	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	572.88
MISC - SUPPLIES/GENERAL	11/07/23	1276460	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,041.56
MISC - SUPPLIES/GENERAL	11/07/23	1276466	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	648.51
MISC - SUPPLIES/GENERAL	11/07/23	1276468	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	323.89
MISC - SUPPLIES/GENERAL	11/07/23	1276470	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,495.11
MISC - SUPPLIES/GENERAL	11/07/23	1276481	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	624.34
MISC - SUPPLIES/GENERAL	11/07/23	1276506	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.97
MISC - SUPPLIES/GENERAL	11/07/23	1276508	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.42
MISC - SUPPLIES/GENERAL	11/07/23	1276512	Capital Improvement	County Administration	Four Corners Properties	Permits & System Development	151.13
MISC - SUPPLIES/GENERAL	11/07/23	1276513	Capital Improvement	County Administration	Four Corners Properties	Permits & System Development	1,921.64
MISC - SUPPLIES/GENERAL	11/07/23	1276516	General	Human Resources	Talent Management	Outside Education & Travel	199.00
MISC - SUPPLIES/GENERAL	11/07/23	1276538	General	County Administration	Maintenance	Maintenance Of Structures	348.68
MISC - SUPPLIES/GENERAL	11/07/23	1276544	LaneCare Subfund	Health & Human Services	Choice	Support Services	503.40
MISC - SUPPLIES/GENERAL	11/07/23	1276545	LaneCare Subfund	Health & Human Services	Choice	Support Services	366.70
MISC - SUPPLIES/GENERAL	11/07/23	1276547	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	11/07/23	1276550	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	11/07/23	1276569	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	11/07/23	1276635	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	165.72
MISC - SUPPLIES/GENERAL	11/07/23	1276655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	240.00
MISC - SUPPLIES/GENERAL	11/07/23	1276663	Community Justice	Comm Justice Rehab	CC Supervision Services	Subscriptions	155.88
MISC - SUPPLIES/GENERAL	11/07/23	1276665	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	158.56
MISC - SUPPLIES/GENERAL	11/07/23	1276666	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	317.12
MISC - SUPPLIES/GENERAL	11/07/23	1276684	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	44.00
MISC - SUPPLIES/GENERAL	11/07/23	1276684	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	155.99
MISC - SUPPLIES/GENERAL	11/07/23	1276688	General Road	Public Works	Zone 2 - Cottage Grove	Miscellaneous Supplies	370.80
MISC - SUPPLIES/GENERAL	11/07/23	1276702	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	181.96
MISC - SUPPLIES/GENERAL	11/07/23	1276709	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Automotive Equipment Parts	699.00
MISC - SUPPLIES/GENERAL	11/07/23	1276712	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Automotive Equipment Parts	923.96
MISC - SUPPLIES/GENERAL	11/07/23	1276714	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Automotive Equipment Parts	132.95
MISC - SUPPLIES/GENERAL	11/07/23	1276742	General	Sheriff's Office	Police Services Training	Outside Education & Travel	404.88
MISC - SUPPLIES/GENERAL	11/07/23	1276743	General	Sheriff's Office	Police Services Training	Outside Education & Travel	438.63
MISC - SUPPLIES/GENERAL	11/07/23	1276744	General	Sheriff's Office	Police Services Training	Outside Education & Travel	438.63
MISC - SUPPLIES/GENERAL	11/07/23	1276751	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	515.95
MISC - SUPPLIES/GENERAL	11/07/23	1276752	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	218.91
MISC - SUPPLIES/GENERAL	11/07/23	1276767	General	Comm Justice Rehab	Phoenix Program	Training Services & Materials	475.01
MISC - SUPPLIES/GENERAL	11/07/23	1276767	General	Comm Justice Rehab	Community Supervision	Training Services & Materials	315.00
MISC - SUPPLIES/GENERAL	11/07/23	1276767	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Training Services & Materials	315.00
MISC - SUPPLIES/GENERAL	11/07/23	1276767	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	475.00
MISC - SUPPLIES/GENERAL	11/07/23	1276792	General	Sheriff's Office	OOTS Training	Outside Education & Travel	175.00
MISC - SUPPLIES/GENERAL	11/07/23	1276798	General	Sheriff's Office	OOTS Training	Outside Education & Travel	790.00
MISC - SUPPLIES/GENERAL	11/07/23	1276807	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	119.88
MISC - SUPPLIES/GENERAL	11/07/23	1276819	General	County Administration	Equity & Access	Agency Payments	250.00
MISC - SUPPLIES/GENERAL	11/07/23	1276842	General	County Administration	Financial Services	Professional Licenses	144.00
MISC - SUPPLIES/GENERAL	11/07/23	1276849	General	County Administration	Facilities-Admin	Business Expense & Travel	150.00
MISC - SUPPLIES/GENERAL	11/07/23	1276852	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	300.00
MISC - SUPPLIES/GENERAL	11/07/23	1276858	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	776.25
MISC - SUPPLIES/GENERAL	11/07/23	1276869	General	Comm Justice Rehab	Detention	DP Supplies And Access	1,064.72
MISC - SUPPLIES/GENERAL	11/07/23	1276869	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	1,064.72
MISC - SUPPLIES/GENERAL	11/07/23	1276870	General	Comm Justice Rehab	Detention	DP Supplies And Access	968.25
MISC - SUPPLIES/GENERAL	11/07/23	1276870	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	968.24
MISC - SUPPLIES/GENERAL	11/07/23	1276898	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Training Services & Materials	592.95
MISC - SUPPLIES/GENERAL	11/07/23	1276909	General Road	Public Works	Support	Outside Education & Travel	345.00
MISC - SUPPLIES/GENERAL	11/07/23	1276911	General Road	Public Works	Support	Outside Education & Travel	1,149.50
MISC - SUPPLIES/GENERAL	11/07/23	1276912	General Road	Public Works	Management	Awards & Recognition	885.54
MISC - SUPPLIES/GENERAL	11/07/23	1276913	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	750.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	11/07/23	1276949	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	866.04
MISC - SUPPLIES/GENERAL	11/07/23	1276984	General	Sheriff's Office	Food & Laundry Services	Machinery & Equipment Parts	59.15
MISC - SUPPLIES/GENERAL	11/07/23	1276984	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Machinery & Equipment Parts	209.73
MISC - SUPPLIES/GENERAL	11/07/23	1276998	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	500.00
MISC - SUPPLIES/GENERAL	11/07/23	1276999	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	347.44
MISC - SUPPLIES/GENERAL	11/07/23	1277005	Technology Services	Information Services	Business Services	DP Supplies And Access	1,800.00
MISC - SUPPLIES/GENERAL	11/07/23	1277008	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	345.00
MISC - SUPPLIES/GENERAL	11/07/23	1277012	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	11/07/23	1277017	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	11/07/23	1277018	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	115.00
MISC - SUPPLIES/GENERAL	11/07/23	1277019	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	11/07/23	1277039	General	Human Resources	Talent Management	Outside Education & Travel	495.00
MISC - SUPPLIES/GENERAL	11/07/23	1277044	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	132.00
MISC - SUPPLIES/GENERAL	11/07/23	1277045	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	266.30
MISC - SUPPLIES/GENERAL	11/07/23	1277064	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	790.00
MISC - SUPPLIES/GENERAL	11/07/23	1277068	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	229.00
MISC - SUPPLIES/GENERAL	11/07/23	1277071	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Committee Stipends & Expense	676.00
MISC - SUPPLIES/GENERAL	11/07/23	1277078	General Road	Public Works	Construction Surveys	Safety Supplies	114.00
MISC - SUPPLIES/GENERAL	11/07/23	1277103	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	229.00
MISC - SUPPLIES/GENERAL	11/07/23	1277107	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	1,205.37
MISC - SUPPLIES/GENERAL	11/07/23	1277115	General Road	Public Works	Road & Bridge Maintenance	County Training Classes	149.63
MISC - SUPPLIES/GENERAL	11/07/23	1277193	General	Assessment and Taxation	Administration	Office Supplies & Expense	179.00
MISC - SUPPLIES/GENERAL	11/07/23	1277223	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	3,321.00
MISC - SUPPLIES/GENERAL	11/07/23	1277251	General	Sheriff's Office	Radio Network	Library - Serials & Conts	270.00
MISC - SUPPLIES/GENERAL	11/07/23	1277251	General	Sheriff's Office	Search & Rescue	Library - Serials & Conts	150.00
MISC - SUPPLIES/GENERAL	11/07/23	1277251	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	11/07/23	1277271	General	District Attorney	Criminal Prosecution	Dues & Memberships	150.00
MISC - SUPPLIES/GENERAL	11/07/23	1277301	General	Sheriff's Office	Jail Security	Stores Inventory	2,854.74
MISC - SUPPLIES/GENERAL	11/07/23	1277311	General	Sheriff's Office	Office of the Sheriff	Building Materials Supplies	718.65
MISC - SUPPLIES/GENERAL	11/07/23	1277313	General	Sheriff's Office	Population Mgt/Inmate Pgm	Medical Supplies	42.88
MISC - SUPPLIES/GENERAL	11/07/23	1277313	General	Sheriff's Office	Community Service	Medical Supplies	10.72
MISC - SUPPLIES/GENERAL	11/07/23	1277313	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Medical Supplies	30.82
MISC - SUPPLIES/GENERAL	11/07/23	1277313	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Medical Supplies	21.43
MISC - SUPPLIES/GENERAL	11/07/23	1277313	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Medical Supplies	28.14
MISC - SUPPLIES/GENERAL	11/07/23	1277323	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	145.00
MISC - SUPPLIES/GENERAL	11/07/23	1277348	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	416.31
MISC - SUPPLIES/GENERAL	11/07/23	1277349	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	259.56
MISC - SUPPLIES/GENERAL	11/07/23	1277356	General	Comm Justice Rehab	CJRS Division Admin	Business Expense & Travel	625.36
MISC - SUPPLIES/GENERAL	11/07/23	1277363	General	Comm Justice Rehab	YS Administration	Small Office Furniture	319.20
MISC - SUPPLIES/GENERAL	11/07/23	1277367	General	Comm Justice Rehab	Nutrition Services	Food	67.67
MISC - SUPPLIES/GENERAL	11/07/23	1277367	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	67.67
MISC - SUPPLIES/GENERAL	11/07/23	1277375	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	419.25
MISC - SUPPLIES/GENERAL	11/07/23	1277411	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	111.50
MISC - SUPPLIES/GENERAL	11/07/23	1277411	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	111.50
MISC - SUPPLIES/GENERAL	11/07/23	1277414	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	515.00
MISC - SUPPLIES/GENERAL	11/07/23	1277415	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	515.00
MISC - SUPPLIES/GENERAL	11/07/23	1277420	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	277.75
MISC - SUPPLIES/GENERAL	11/07/23	1277427	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	146.25
MISC - SUPPLIES/GENERAL	11/07/23	1277434	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	258.00
MISC - SUPPLIES/GENERAL	11/07/23	1277438	General	District Attorney	Victim/Witness Program	Victim's Services	194.49
MISC - SUPPLIES/GENERAL	11/07/23	1277440	General	District Attorney	Victim/Witness Program	Victim's Services	346.00
MISC - SUPPLIES/GENERAL	11/07/23	1277447	General	District Attorney	Victim/Witness Program	Victim's Services	212.90
MISC - SUPPLIES/GENERAL	11/07/23	1277450	General	District Attorney	Victim/Witness Program	Victim's Services	121.00
MISC - SUPPLIES/GENERAL	11/07/23	1277471	General	Assessment and Taxation	Appraisal	Outside Education & Travel	155.95
MISC - SUPPLIES/GENERAL	11/07/23	1277472	General	Assessment and Taxation	Appraisal	Outside Education & Travel	119.95
MISC - SUPPLIES/GENERAL	11/07/23	1277474	General	County Administration	Deeds and Records	Office Supplies & Expense	135.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	11/07/23	1277482	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	209.08
MISC - SUPPLIES/GENERAL	11/07/23	1277501	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Training Services & Materials	750.00
MISC - SUPPLIES/GENERAL	11/07/23	1277523	General	District Attorney	Family Law Division	Office Supplies & Expense	276.00
MISC - SUPPLIES/GENERAL	11/07/23	1277537	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	391.00
MISC - SUPPLIES/GENERAL	11/07/23	1277553	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	166.81
MISC - SUPPLIES/GENERAL	11/07/23	1277555	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.00
MISC - SUPPLIES/GENERAL	11/07/23	1277557	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	234.00
MISC - SUPPLIES/GENERAL	11/07/23	1277558	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	327.90
MISC - SUPPLIES/GENERAL	11/07/23	1277559	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	429.99
MISC - SUPPLIES/GENERAL	11/07/23	1277561	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
MISC - SUPPLIES/GENERAL	11/07/23	1277563	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	154.89
MISC - SUPPLIES/GENERAL	11/07/23	1277564	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	468.85
MISC - SUPPLIES/GENERAL	11/07/23	1277565	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.94
MISC - SUPPLIES/GENERAL	11/07/23	1277571	General	Comm Justice Rehab	Detention	DP Supplies And Access	1,651.25
MISC - SUPPLIES/GENERAL	11/07/23	1277571	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	1,651.24
MISC - SUPPLIES/GENERAL	11/07/23	1277576	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Subscriptions	119.99
MISC - SUPPLIES/GENERAL	11/07/23	1277632	General	County Administration	Maintenance	Building Materials Supplies	146.21
MISC - SUPPLIES/GENERAL	11/07/23	1277636	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	239.70
MISC - SUPPLIES/GENERAL	11/07/23	1277643	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	1,628.98
MISC - SUPPLIES/GENERAL	11/07/23	1277647	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	750.00
MISC - SUPPLIES/GENERAL	11/07/23	1277648	Health & Human Services- Subfu	Health & Human Services	CCO	Outside Education & Travel	153.32
MISC - SUPPLIES/GENERAL	11/07/23	1277653	Land Management Fund	Public Works	Building	Office Supplies & Expense	2,000.00
MISC - SUPPLIES/GENERAL	11/07/23	1277674	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	1,138.50
MISC - SUPPLIES/GENERAL	11/07/23	1277687	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	110.00
MISC - SUPPLIES/GENERAL	11/07/23	1277705	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	927.00
MISC - SUPPLIES/GENERAL	11/07/23	1277721	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	125.25
MISC - SUPPLIES/GENERAL	11/07/23	1277722	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	11/07/23	1277735	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	1,138.50
MISC - SUPPLIES/GENERAL	11/07/23	1277785	General	Human Resources	Labor Relations	Outside Education & Travel	345.00
MISC - SUPPLIES/GENERAL	11/07/23	1277787	General	Human Resources	Labor Relations	Outside Education & Travel	424.50
MISC - SUPPLIES/GENERAL	11/07/23	1277807	Technology Services	Information Services	Business Services	Outside Education & Travel	495.00
MISC - SUPPLIES/MEDICAL	11/07/23	1276271	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC- HOTELS	11/07/23	1276232	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	378.80
MISC- HOTELS	11/07/23	1276233	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	356.40
MISC- HOTELS	11/07/23	1276234	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	356.40
MISC- HOTELS	11/07/23	1276235	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	356.40
MISC- HOTELS	11/07/23	1276236	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	378.80
MISC- HOTELS	11/07/23	1276338	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	816.87
MISC- HOTELS	11/07/23	1276435	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	995.01
MISC- HOTELS	11/07/23	1276642	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276643	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276644	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276645	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276646	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276647	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276648	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276649	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276650	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276651	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276652	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1276659	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	329.49
MISC- HOTELS	11/07/23	1276661	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	256.12
MISC- HOTELS	11/07/23	1276741	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,582.37
MISC- HOTELS	11/07/23	1276745	General	Sheriff's Office	OOTS Training	Outside Education & Travel	941.27
MISC- HOTELS	11/07/23	1276749	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	1,395.02
MISC- HOTELS	11/07/23	1276942	General	County Administration	County Administrators Off	Office Supplies & Expense	1,658.35

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC- HOTELS	11/07/23	1276982	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	121.88
MISC- HOTELS	11/07/23	1277052	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	807.24
MISC- HOTELS	11/07/23	1277072	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	395.58
MISC- HOTELS	11/07/23	1277074	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	262.81
MISC- HOTELS	11/07/23	1277086	General	Sheriff's Office	Jail Security	Business Expense & Travel	319.45
MISC- HOTELS	11/07/23	1277126	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	2,417.76
MISC- HOTELS	11/07/23	1277127	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	429.24
MISC- HOTELS	11/07/23	1277273	General	District Attorney	Criminal Prosecution	Outside Education & Travel	134.28
MISC- HOTELS	11/07/23	1277412	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	903.62
MISC- HOTELS	11/07/23	1277573	Employee Benefit	General Expense	Fund Administration	Outside Education & Travel	693.32
MISC- HOTELS	11/07/23	1277754	General	Sheriff's Office	Police Services Training	Outside Education & Travel	775.70
MISC- HOTELS	11/07/23	1277755	General	Sheriff's Office	Police Services Training	Outside Education & Travel	155.14
MISC- HOTELS	11/07/23	1277756	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	520.34
MISC- HOTELS	11/07/23	1277758	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	520.35
MISC- HOTELS	11/07/23	1277759	General	Sheriff's Office	Police Services Training	Outside Education & Travel	958.88
MISC- HOTELS	11/07/23	1277760	General	Sheriff's Office	Police Services Training	Outside Education & Travel	520.35
MISC- HOTELS	11/07/23	1277777	General	County Administration	County Administrators Off	Business Expense & Travel	1,658.35
MISC- HOTELS	11/07/23	1277795	General Road	Public Works	Management	Outside Education & Travel	427.05
MISC- RESTAURANT	11/07/23	1276590	Lane Events Center	Public Works	Convention & Event Ops	Food	115.17
MISC- RESTAURANT	11/07/23	1276680	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	200.00
MISC- RESTAURANT	11/07/23	1276764	General	Sheriff's Office	Administration	Business Expense & Travel	106.61
MISC- RESTAURANT	11/07/23	1276885	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	268.25
MISC- RESTAURANT	11/07/23	1276929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,143.51
MISC- RESTAURANT	11/07/23	1276938	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	152.28
MISC- RESTAURANT	11/07/23	1277049	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	109.39
MISC- RESTAURANT	11/07/23	1277116	General Road	Public Works	Road & Bridge Maintenance	County Training Classes	197.18
MISC- RESTAURANT	11/07/23	1277117	General Road	Public Works	Road & Bridge Maintenance	County Training Classes	180.40
MISC- RESTAURANT	11/07/23	1277258	Health & Human Services- Subfu	Health & Human Services	Administration	Food	2,259.60
MISC- RESTAURANT	11/07/23	1277384	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	107.05
MISC- RESTAURANT	11/07/23	1277586	Parks and Open Spaces	Public Works	Parks Operations	Committee Stipends & Expense	224.50
MISC- TRAINING/ EDUCATION FEES	11/07/23	1276240	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	825.00
MISC- TRAINING/ EDUCATION FEES	11/07/23	1276241	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	825.00
MISC- TRAINING/ EDUCATION FEES	11/07/23	1276242	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Outside Education & Travel	825.00
MISC- TRAVEL	11/07/23	1277352	General Road	Public Works	Support	Outside Education & Travel	539.97
MISC- TRAVEL	11/07/23	1277358	General	Sheriff's Office	Corrections Training	DP Supplies And Access	225.97
MISC- TRAVEL	11/07/23	1277387	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	117.03
MISC- TRAVEL	11/07/23	1277419	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	2,000.00
MISC- TRAVEL	11/07/23	1277495	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	111.30
MISC- TRAVEL	11/07/23	1277685	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	204.94
MISC- TRAVEL	11/07/23	1277695	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	2,000.00
MISC- TRAVEL	11/07/23	1277697	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	240.93
MISSION COMMUNICATION LLC	11/09/23	1278288	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	623.40
MISSION SQUARE	11/06/23	281661	Employee Benefit	General Expense	Deferred Comp	Account Contributions	79,244.01
MISSION SQUARE	11/20/23	282132	Employee Benefit	General Expense	Deferred Comp	Account Contributions	83,508.55
MITCHELL, ANDREW	11/03/23	1275923	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	133.89
MITTELSTAEDT, ANGELA	11/03/23	1275866	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
MOKROHISKY, STEVE	11/09/23	1274258	General	County Administration	County Administrators Off	Business Expense & Travel	1,974.85
MOKROHISKY, STEVE	11/09/23	1278207	General	County Administration	County Administrators Off	Business Expense & Travel	433.40
MORELAND, CHRISTOPHER	11/09/23	1278068	General	Comm Justice Rehab	Nutrition Services	On The Job Training	67.59
MORELAND, CHRISTOPHER	11/09/23	1278068	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	44.40
MORELAND, CHRISTOPHER	11/09/23	1278068	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.33
MORELAND, CHRISTOPHER	11/09/23	1278068	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	25.33
MORENO, JACQUELINE	11/09/23	1277822	Health & Human Services- Subfu	Health & Human Services	CCO	Outside Education & Travel	255.45
MOSAIC WEIGHTED BLANKETS	11/03/23	1276077	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	223.62
MOSAIC WEIGHTED BLANKETS	11/09/23	1278158	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.94
MOSS ADAMS LLP	11/17/23	1278917	General	County Administration	Financial Services	Professional & Consulting	2,400.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MOTEL 6	11/07/23	1276542	LaneCare Subfund	Health & Human Services	Choice	Support Services	206.73
MOTEL 6	11/07/23	1276543	LaneCare Subfund	Health & Human Services	Choice	Support Services	588.42
MOTEL 6	11/07/23	1276546	LaneCare Subfund	Health & Human Services	Choice	Support Services	1,116.38
MOTEL 6	11/07/23	1276549	LaneCare Subfund	Health & Human Services	Choice	Support Services	344.62
MOTION INDUSTRIES, INC	11/17/23	1279092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.10
MOTION INDUSTRIES, INC	11/17/23	1279093	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,289.80
MOTOROLA SOLUTIONS, INC	11/17/23	1278988	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Radio/Communic Supplies & Svcs	62,393.00
MOUNT PISGAH ARBORETUM	11/03/23	1275883	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNT PISGAH ARBORETUM	11/03/23	1275884	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MPTX ASSOCIATES INC	11/09/23	1278392	General	County Administration	Community Resilience & Rec	Professional & Consulting	7,140.00
MUCH, MICHELLE	11/03/23	1275976	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	123.79
MUELLER COMMERCIAL APPLIANCE	11/17/23	1278513	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	270.00
MY COMM INC	11/03/23	1275872	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	252.00
MY COMM INC	11/03/23	1275873	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	3,407.47
MY COMM INC	11/03/23	1275873	General	Sheriff's Office	Police Dispatch	Maintenance Of Equipment	3,407.47
MY COMM INC	11/17/23	1278974	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	66,364.02
MY COMM INC	11/21/23	1279848	General	Comm Justice Rehab	YS Administration	Radio/Communic Supplies & Svcs	94,673.59
NAN MCKAY & ASSOCIATES INC	11/09/23	1277856	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Outside Education & Travel	1,000.00
NASH, THOMAS DANIEL	11/03/23	1276193	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,893.00
NATIONAL ANIMAL CARE & CONTROL	11/17/23	1278517	Animal Services - LCAS	Public Works	Animal Services - LCAS	Dues & Memberships	150.00
NATIONAL ASSOC OF TELECOMMUNICATIONS	11/17/23	1279074	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Dues & Memberships	815.00
NATIONAL ASSOC OF TELECOMMUNICATIONS	11/17/23	1279074	Technology Services	Information Services	Administration & Finance	Dues & Memberships	815.00
NATIONAL AUTISM RESOURCES	11/09/23	1278170	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.98
NATIONAL AUTISM RESOURCES	11/09/23	1278171	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.99
NATIONAL INSTITUTE OF	11/07/23	1276878	General	County Administration	Financial Services	Business Expense & Travel	165.00
NETALYTICS LLC	11/17/23	1278465	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	7,800.00
NEUOMOTION INC DBA MIGHTIER	11/03/23	1276088	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	336.00
NEW EGG COMPUTERS	11/07/23	1277232	General	Sheriff's Office	Investigations	Photo/Video Supplies & Svcs	1,129.99
NEW ORLEANS TELEPORT, INC.	11/09/23	1277897	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	504.20
NEW ORLEANS TELEPORT, INC.	11/09/23	1277897	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	38.60
NEW ORLEANS TELEPORT, INC.	11/09/23	1277897	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	150.00
NEW ORLEANS TELEPORT, INC.	11/17/23	1278839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	399.40
NEW ORLEANS TELEPORT, INC.	11/17/23	1278839	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	26.60
NEW ORLEANS TELEPORT, INC.	11/17/23	1278839	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	150.00
NEXT STEP RECYCLING	11/07/23	1277706	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	442.00
NEXTGEN HEALTHCARE	11/17/23	1278533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NILES, MELVIN	11/09/23	1278090	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	133.50
NIMS-ZEPEDA, TAMI	11/09/23	1278334	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	211.00
NIMS-ZEPEDA, TAMI	11/09/23	1278459	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	411.25
NINFAS ELITE JANITORIAL SERVICE	11/03/23	1275509	General	Comm Justice Rehab	Detention	Professional & Consulting	2,800.00
NINFAS ELITE JANITORIAL SERVICE	11/03/23	1275509	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Professional & Consulting	2,800.00
NOBLE, KRISTA	11/03/23	1276144	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	455.97
NORSE IRONWORKS INC	11/03/23	1275726	General	Sheriff's Office	Search & Rescue	Construction Management	32,228.00
NORTH COAST ELECTRIC COMPANY	11/09/23	1277984	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	367.85
NORTHWEST CODE PROFESSIONALS	11/03/23	1275702	Land Management Fund	Public Works	Electrical	Professional & Consulting	783.54
NORTHWEST FASTENER & SUPPLY	11/03/23	1275705	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	217.89
NORTHWEST FASTENER & SUPPLY	11/17/23	1278519	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	328.80
NORTHWEST HAZMAT INC	11/17/23	1278521	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	2,417.57
NORTHWEST NATURAL GAS COMPANY	11/07/23	1276526	General	County Administration	Elections	Business Expense & Travel	129.89
NORTHWEST NATURAL GAS COMPANY	11/07/23	1277023	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	172.03
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277874	General Road	Public Works	Delta Campus Services	Light, Power & Water	159.29
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277875	General Road	Public Works	Delta Campus Services	Light, Power & Water	540.32
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277987	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,034.36
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277993	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	515.22
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	400.94
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	General	Comm Justice Rehab	YS Administration	Light, Power & Water	120.28



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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	General	Comm Justice Rehab	Detention	Light, Power & Water	601.41
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	280.66
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	400.94
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	761.79
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	360.84
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	1,002.35
NORTHWEST NATURAL GAS COMPANY	11/09/23	1277998	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	80.22
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278007	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	20.16
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278007	General	Comm Justice Rehab	YS Administration	Light, Power & Water	8.08
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278007	General	Comm Justice Rehab	Detention	Light, Power & Water	30.24
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278007	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	14.11
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278007	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	20.16
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278007	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	40.32
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278007	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	18.14
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278007	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	50.40
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278012	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	33.61
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278012	General	Comm Justice Rehab	YS Administration	Light, Power & Water	13.50
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278012	General	Comm Justice Rehab	Detention	Light, Power & Water	50.42
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278012	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	23.53
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278012	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	33.61
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278012	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	67.23
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278012	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	30.25
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278012	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	84.04
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278362	General	County Administration	Maintenance	Light, Power & Water	326.41
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278403	General	Sheriff's Office	Radio Network	Light, Power & Water	14.77
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278403	General	Sheriff's Office	Marine Patrol	Light, Power & Water	44.34
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278403	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	14.78
NORTHWEST NATURAL GAS COMPANY	11/09/23	1278403	General	Sheriff's Office	Search & Rescue	Light, Power & Water	44.34
NORTHWEST NATURAL GAS COMPANY	11/17/23	1278737	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	167.10
NORTHWEST NATURAL GAS COMPANY	11/17/23	1278913	General	County Administration	Maintenance	Light, Power & Water	6,049.37
NORTHWEST NATURAL GAS COMPANY	11/17/23	1278913	General	County Administration	Maintenance	Light, Power & Water	3,629.62
NORTHWEST NATURAL GAS COMPANY	11/17/23	1278913	General	County Administration	Maintenance	Light, Power & Water	604.94
NORTHWEST NATURAL GAS COMPANY	11/17/23	1278913	General	County Administration	Maintenance	Light, Power & Water	1,814.80
NORTHWEST NATURAL GAS COMPANY	11/17/23	1279020	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,692.75
NORTHWEST NATURAL GAS COMPANY	11/17/23	1279020	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,001.57
NORTHWEST RENTAL MANAGEMENT	11/17/23	1278575	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	11,761.00
NUANCE COMMUNICATIONS INC	11/09/23	1277828	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	11/09/23	1277863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	162.74
NURSE FAMILY PARTNERSHIP	11/17/23	1278470	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	27,048.00
NURTURELY	11/03/23	1275577	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	4,474.10
OCHIN INC	11/03/23	1275477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	45,005.50
OEG INC	11/17/23	1278918	General	District Attorney	Death Investigations	Small Office Furniture	1,063.00
OFFICE DEPOT	11/07/23	1276287	General	County Administration	Elections	Office Supplies & Expense	235.06
OFFICE DEPOT	11/07/23	1276335	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	177.44
OFFICE DEPOT	11/07/23	1276342	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	125.13
OFFICE DEPOT	11/07/23	1276387	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	30.28
OFFICE DEPOT	11/07/23	1276387	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	98.86
OFFICE DEPOT	11/07/23	1276388	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	89.41
OFFICE DEPOT	11/07/23	1276388	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	499.77
OFFICE DEPOT	11/07/23	1276390	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	213.66
OFFICE DEPOT	11/07/23	1276393	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	108.51
OFFICE DEPOT	11/07/23	1276575	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	162.16
OFFICE DEPOT	11/07/23	1276588	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	15.96
OFFICE DEPOT	11/07/23	1276588	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	189.16
OFFICE DEPOT	11/07/23	1276588	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Office Supplies & Expense	146.77
OFFICE DEPOT	11/07/23	1276671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	200.96

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OFFICE DEPOT	11/07/23	1276672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	564.97
OFFICE DEPOT	11/07/23	1276828	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	119.54
OFFICE DEPOT	11/07/23	1276865	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	114.06
OFFICE DEPOT	11/07/23	1276868	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	563.28
OFFICE DEPOT	11/07/23	1276903	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	133.23
OFFICE DEPOT	11/07/23	1276904	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	166.97
OFFICE DEPOT	11/07/23	1276904	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Office Supplies & Expense	415.69
OFFICE DEPOT	11/07/23	1276964	General	Sheriff's Office	Jail Security	Stores Inventory	141.86
OFFICE DEPOT	11/07/23	1276965	General	Sheriff's Office	Jail Security	Stores Inventory	221.32
OFFICE DEPOT	11/07/23	1276967	General	Sheriff's Office	Jail Security	Stores Inventory	966.77
OFFICE DEPOT	11/07/23	1276972	General	Sheriff's Office	Radio Network	Small Tools & Equipment	199.99
OFFICE DEPOT	11/07/23	1277098	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	22.48
OFFICE DEPOT	11/07/23	1277098	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	22.47
OFFICE DEPOT	11/07/23	1277098	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	39.60
OFFICE DEPOT	11/07/23	1277098	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Office Supplies & Expense	22.47
OFFICE DEPOT	11/07/23	1277138	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	294.85
OFFICE DEPOT	11/07/23	1277147	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	114.06
OFFICE DEPOT	11/07/23	1277152	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	387.50
OFFICE DEPOT	11/07/23	1277154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	216.15
OFFICE DEPOT	11/07/23	1277155	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	109.95
OFFICE DEPOT	11/07/23	1277156	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	642.57
OFFICE DEPOT	11/07/23	1277163	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	263.96
OFFICE DEPOT	11/07/23	1277165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	100.74
OFFICE DEPOT	11/07/23	1277169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	240.04
OFFICE DEPOT	11/07/23	1277173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	207.77
OFFICE DEPOT	11/07/23	1277181	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	170.08
OFFICE DEPOT	11/07/23	1277182	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	305.09
OFFICE DEPOT	11/07/23	1277191	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	152.31
OFFICE DEPOT	11/07/23	1277191	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	100.60
OFFICE DEPOT	11/07/23	1277197	General	Assessment and Taxation	Administration	Office Supplies & Expense	19.22
OFFICE DEPOT	11/07/23	1277197	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	174.89
OFFICE DEPOT	11/07/23	1277197	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	54.67
OFFICE DEPOT	11/07/23	1277201	General	Assessment and Taxation	Administration	Office Supplies & Expense	141.85
OFFICE DEPOT	11/07/23	1277203	General	Sheriff's Office	Fiscal Services	Stores Inventory	125.99
OFFICE DEPOT	11/07/23	1277204	General	Sheriff's Office	County Law Enforcement	Printer & Copier Expenses	281.74
OFFICE DEPOT	11/07/23	1277211	General	Sheriff's Office	Police Records	Printer & Copier Expenses	60.62
OFFICE DEPOT	11/07/23	1277211	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	60.62
OFFICE DEPOT	11/07/23	1277211	General	Sheriff's Office	Fiscal Services	Stores Inventory	109.13
OFFICE DEPOT	11/07/23	1277219	General	Sheriff's Office	Police Records	Office Supplies & Expense	8.96
OFFICE DEPOT	11/07/23	1277219	General	Sheriff's Office	Civil Section	Office Supplies & Expense	18.99
OFFICE DEPOT	11/07/23	1277219	General	Sheriff's Office	Fiscal Services	Stores Inventory	126.68
OFFICE DEPOT	11/07/23	1277245	General	Sheriff's Office	Fiscal Services	Stores Inventory	133.08
OFFICE DEPOT	11/07/23	1277260	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	206.93
OFFICE DEPOT	11/07/23	1277299	General	Sheriff's Office	Jail Security	Office Supplies & Expense	42.70
OFFICE DEPOT	11/07/23	1277299	General	Sheriff's Office	Jail Security	Stores Inventory	60.10
OFFICE DEPOT	11/07/23	1277302	General	Sheriff's Office	Adult Corrections Admin	Small Tools & Equipment	38.47
OFFICE DEPOT	11/07/23	1277302	General	Sheriff's Office	Jail Security	Stores Inventory	400.16
OFFICE DEPOT	11/07/23	1277312	General	Sheriff's Office	Jail Security	Stores Inventory	335.20
OFFICE DEPOT	11/07/23	1277316	General	Sheriff's Office	Jail Security	Stores Inventory	752.98
OFFICE DEPOT	11/07/23	1277329	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	89.69
OFFICE DEPOT	11/07/23	1277329	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	89.69
OFFICE DEPOT	11/07/23	1277347	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	124.61
OFFICE DEPOT	11/07/23	1277399	Land Management Fund	Public Works	Planning	Office Supplies & Expense	40.54
OFFICE DEPOT	11/07/23	1277399	Land Management Fund	Public Works	Building	Office Supplies & Expense	86.41
OFFICE DEPOT	11/07/23	1277399	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	76.79
OFFICE DEPOT	11/07/23	1277473	General	County Administration	Deeds and Records	Office Supplies & Expense	177.47

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OFFICE DEPOT	11/07/23	1277475	General	County Administration	Deeds and Records	Office Supplies & Expense	545.96
OFFICE DEPOT	11/07/23	1277572	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	221.99
OFFICE DEPOT	11/07/23	1277578	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	115.34
OFFICE DEPOT	11/07/23	1277579	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	127.96
OFFICE DEPOT	11/07/23	1277582	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	146.04
OFFICE DEPOT	11/07/23	1277584	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	206.27
OFFICE DEPOT	11/07/23	1277603	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	111.14
OFFICE DEPOT	11/07/23	1277750	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	340.73
OLIVE GARDEN	11/07/23	1277381	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	191.09
OMLID & SWINNEY	11/17/23	1278484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Interdept Services Misc	515.00
OPHELIA'S PLACE	11/03/23	1275584	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	17,831.18
OPHELIA'S PLACE	11/17/23	1278851	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	6,653.67
OPTUM HEALTH	11/03/23	281660	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	2,500.00
OPTUM HEALTH	11/17/23	282125	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,190.75
OR DEPT OF ENVIRONMENTAL QUALITY	11/03/23	1275717	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	325.99
OR DEPT OF ENVIRONMENTAL QUALITY	11/17/23	1278522	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	4,500.00
ORACLE AMERICA INC	11/17/23	1278907	Technology Services	Information Services	Business Services	Software Licenses	1,652.19
ORACLE AMERICA INC	11/17/23	1278908	Technology Services	Information Services	Business Services	Maintenance Agreements	70,252.83
ORACLE AMERICA INC	11/17/23	1278910	Technology Services	Information Services	Business Services	Maintenance Agreements	862.77
OREGON ASSOC CHIEFS OF POLICE	11/07/23	1276514	General	Sheriff's Office	Human Resources	Office Supplies & Expense	932.62
OREGON ASSOC CHIEFS OF POLICE	11/07/23	1276515	General	Sheriff's Office	Human Resources	Office Supplies & Expense	482.07
OREGON BUREAU OF LABOR	11/03/23	1275557	General Road	Public Works	Road Construction	Bridges & Structures	2,058.51
OREGON BUREAU OF LABOR	11/09/23	1278375	Capital Improvement	County Administration	BH Lobby Upgrade	Improvements	728.14
OREGON BUREAU OF LABOR	11/09/23	1278376	Capital Improvement	County Administration	Courtroom Digital Mod	Improvements	710.62
OREGON BUREAU OF LABOR	11/17/23	1278492	Lane Events Center	Public Works	Convention & Event Ops	Operating Licenses & Permits	250.00
OREGON BUREAU OF LABOR	11/17/23	1278646	Lane Events Ctr - Capital	Public Works	Capital	Improvements	515.44
OREGON CERTIFIED INTERPRETER	11/09/23	1278128	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	207.50
OREGON COUNTY COUNSELS ASSN.	11/17/23	1278617	General	County Counsel	Legal Services	Dues & Memberships	135.00
OREGON DEPARTMENT OF CONSUMER &	11/07/23	1277751	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.00
OREGON DEPARTMENT OF CONSUMER &	11/17/23	1279072	General	County Administration	Maintenance	Operating Licenses & Permits	112.00
OREGON DEPARTMENT OF CONSUMER &	11/17/23	1279072	General	County Administration	Maintenance	Operating Licenses & Permits	112.00
OREGON DEPARTMENT OF CONSUMER &	11/17/23	1279072	General	County Administration	Maintenance	Operating Licenses & Permits	112.00
OREGON DEPARTMENT OF CONSUMER &	11/17/23	1279072	General	County Administration	Maintenance	Operating Licenses & Permits	112.00
OREGON DEPARTMENT OF CONSUMER &	11/17/23	1279072	General	County Administration	Maintenance	Operating Licenses & Permits	112.00
OREGON DEPT OF FORESTRY	11/17/23	1278647	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	10,632.23
OREGON DEPT OF HUMAN SERVICES	11/03/23	1275504	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	312.51
OREGON DEPT OF TRANSPORTATION	11/03/23	1275722	General Road	Public Works	Road Construction	Paving	283.00
OREGON DEPT OF TRANSPORTATION	11/07/23	1276775	General Road	Public Works	Inspections	Outside Education & Travel	225.00
OREGON DEPT OF TRANSPORTATION	11/07/23	1277141	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.00
OREGON DEPT OF TRANSPORTATION	11/07/23	1277144	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.50
OREGON DEPT OF TRANSPORTATION	11/09/23	1278181	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,133.25
OREGON HEALTH LICENSING AGENCY	11/07/23	1277728	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	210.00
OREGON HOUSING & COMMUNITY	11/09/23	1277928	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Miscellaneous Payments	763.00
OREGON MEDICAL BOARD	11/07/23	1277051	Health & Human Services- Subfu	Health & Human Services	Administration	Professional Licenses	580.00
OREGON PEACE OFFICERS ASSOCIATION	11/07/23	1276336	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	299.00
OREGON PUBLIC HEALTH ASSOCIATION	11/07/23	1277649	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Business Expense & Travel	285.00
OREGON PUBLIC PROPERTY MANAGERS ASSOC	11/09/23	1278377	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Business Expense & Travel	300.00
OREGON STATE BAR	11/07/23	1276531	General	District Attorney	Criminal Prosecution	Special Supplies	400.00
OREGON STATE BAR	11/07/23	1276986	General	County Counsel	Legal Services	Outside Education & Travel	300.00
OREGON STATE BAR	11/17/23	1278455	Law Library	County Administration	Law Library	Library - Monographs	174.00
OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276729	General	Sheriff's Office	Police Services Training	Outside Education & Travel	235.00
OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276732	General	Sheriff's Office	Police Services Training	Outside Education & Travel	285.00
OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276737	General	Sheriff's Office	Police Services Training	Outside Education & Travel	215.00
OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276739	General	Sheriff's Office	Police Services Training	Outside Education & Travel	500.00
OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276746	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Outside Education & Travel	500.00

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OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276794	General	Sheriff's Office	Administration	Miscellaneous Payments	145.00
OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276795	General	Sheriff's Office	Administration	Outside Education & Travel	500.00
OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276796	General	Sheriff's Office	OOTs Training	Outside Education & Travel	500.00
OREGON STATE SHERIFFS ASSOCIATION	11/07/23	1276797	General	Sheriff's Office	OOTs Training	Outside Education & Travel	900.00
OREGON STATE UNIVERSITY	11/07/23	1277428	General Road	Public Works	Vegetation	Operating Licenses & Permits	240.00
OREGON STATE UNIVERSITY	11/07/23	1277429	General Road	Public Works	Vegetation	Operating Licenses & Permits	240.00
OREGON STATE UNIVERSITY	11/07/23	1277430	General Road	Public Works	Vegetation	Operating Licenses & Permits	240.00
OREGON STATE UNIVERSITY	11/07/23	1277431	General Road	Public Works	Vegetation	Operating Licenses & Permits	240.00
OREGON STATE UNIVERSITY	11/07/23	1277432	General Road	Public Works	Vegetation	Operating Licenses & Permits	240.00
OREGON TAXI, LLC	11/03/23	1276091	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	375.00
OREGON TAXI, LLC	11/03/23	1276095	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	187.25
OREGON TAXI, LLC	11/03/23	1276097	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	222.50
OREGON TAXI, LLC	11/03/23	1276098	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	398.50
OREGON TAXI, LLC	11/03/23	1276103	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	110.25
OREGON TAXI, LLC	11/03/23	1276104	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	361.50
OREGON TAXI, LLC	11/03/23	1276106	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	466.00
OREGON TAXI, LLC	11/03/23	1276107	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.25
OREGON TAXI, LLC	11/03/23	1276109	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	455.25
OREGON TAXI, LLC	11/03/23	1276115	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	136.00
OREGON TAXI, LLC	11/03/23	1276118	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.25
OREGON TAXI, LLC	11/09/23	1278195	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	343.50
OREGON TAXI, LLC	11/09/23	1278216	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	355.25
OREGON TAXI, LLC	11/09/23	1278220	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	496.15
OREGON TAXI, LLC	11/09/23	1278228	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	156.25
OREGON TAXI, LLC	11/09/23	1278230	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	127.00
OREGON TAXI, LLC	11/09/23	1278233	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	433.00
OREGON TAXI, LLC	11/09/23	1278234	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.50
OREGON TAXI, LLC	11/09/23	1278235	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	195.50
OREGON TAXI, LLC	11/09/23	1278237	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	376.25
OREGON TAXI, LLC	11/09/23	1278238	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	213.75
OREGON TAXI, LLC	11/09/23	1278243	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	315.00
OREGON TAXI, LLC	11/09/23	1278247	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	817.50
OREGON TAXI, LLC	11/09/23	1278283	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	416.75
OREGON TAXI, LLC	11/09/23	1278286	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	111.50
OREGON TAXI, LLC	11/09/23	1278306	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	499.00
OREGON TAXI, LLC	11/09/23	1278308	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	275.75
OREGON TAXI, LLC	11/09/23	1278310	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	423.50
OREGON TAXI, LLC	11/09/23	1278311	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	388.75
OREGON TAXI, LLC	11/09/23	1278314	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	465.40
OREGON TAXI, LLC	11/09/23	1278317	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	126.50
OREGON TAXI, LLC	11/09/23	1278319	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	294.75
OREGON TAXI, LLC	11/09/23	1278321	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	419.25
OREGON TAXI, LLC	11/09/23	1278325	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	352.50
OREGON TAXI, LLC	11/17/23	1278541	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	550.50
OREGON TAXI, LLC	11/17/23	1278543	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	523.75
OREGON TAXI, LLC	11/17/23	1278546	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	561.00
OREGON TAXI, LLC	11/17/23	1278548	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,225.00
OREGON TAXI, LLC	11/17/23	1278549	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	519.00
OREGON TAXI, LLC	11/17/23	1278550	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	549.00
OREGON TAXI, LLC	11/17/23	1278929	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	699.50
OREGON TAXI, LLC	11/17/23	1278931	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	673.50
OREGON TAXI, LLC	11/17/23	1278933	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	551.05
OREGON TAXI, LLC	11/17/23	1278934	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	749.50
OREGON WATER SERVICES INC	11/03/23	1275729	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	7,046.00
O'REILLY AUTOMOTIVE, INC.	11/07/23	1276691	General Road	Public Works	Zone 2 - Cottage Grove	Automotive Equipment Parts	37.97
O'REILLY AUTOMOTIVE, INC.	11/07/23	1276691	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	86.97

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
O'REILLY AUTOMOTIVE, INC.	11/17/23	1278553	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	233.89
ORLEANS HOTEL	11/07/23	1276537	General	Sheriff's Office	Corrections Training	Outside Education & Travel	129.16
OTIS ELEVATOR COMPANY	11/03/23	1276150	General	County Administration	Maintenance	Maintenance Agreements	1,887.50
OTIS ELEVATOR COMPANY	11/03/23	1276152	General	County Administration	Maintenance	Maintenance Agreements	2,466.53
OTIS ELEVATOR COMPANY	11/03/23	1276154	General	County Administration	Maintenance	Maintenance Agreements	1,750.15
OTIS ELEVATOR COMPANY	11/03/23	1276156	General	County Administration	Maintenance	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	11/09/23	1278378	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	11/17/23	1278554	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	11/17/23	1279187	General	County Administration	Maintenance	Maintenance Agreements	2,302.16
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	11/17/23	1279188	General	County Administration	Maintenance	Maintenance Of Structures	1,916.00
OWEN, SABRINA R	11/09/23	1278177	General	District Attorney	Family Law Division	Business Expense & Travel	1,512.45
OWEN, SABRINA R	11/17/23	1279163	General	District Attorney	Family Law Division	Business Expense & Travel	804.07
PACIFIC ARMORED INC	11/03/23	1275498	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	600.00
PACIFIC ARMORED INC	11/03/23	1275734	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	11/09/23	1277829	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	11/09/23	1277859	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	11/17/23	1278556	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	174.19
PACIFIC ARMORED INC	11/17/23	1278556	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	19.35
PACIFIC ARMORED INC	11/17/23	1278556	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	387.11
PACIFIC ARMORED INC	11/17/23	1278556	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	19.35
PACIFIC ARMORED INC	11/17/23	1278557	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	240.00
PACIFIC OFFICE AUTOMATION	11/03/23	1275736	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	230.00
PACIFIC OFFICE AUTOMATION	11/03/23	1275742	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	161.00
PACIFIC OFFICE AUTOMATION	11/03/23	1275746	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	165.00
PACIFIC OFFICE AUTOMATION	11/03/23	1275751	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	914.00
PACIFIC POLYGRAPH OF OREGON LLC	11/03/23	1275511	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	965.00
PACIFIC POWER	11/17/23	1278860	General Road	Public Works	Electrical	Light, Power & Water	162.47
PACIFIC RUBBER & SUPPLY CORP	11/03/23	1275756	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	268.43
PACIFICSOURCE	11/01/23	282156	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	3,228.96
PACIFICSOURCE	11/01/23	282156	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	275,759.32
PACIFICSOURCE	11/01/23	282156	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	23,525.14
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	750.56
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	667,794.39
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	31,736.79
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	414,916.43
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	108,458.85
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	45,555.26
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	2,857.79
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	559,133.28
PACIFICSOURCE	11/09/23	282615	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	2,499.78
PACIFICSOURCE	11/17/23	282144	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PACIFICSOURCE	11/27/23	282616	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	195.61
PACIFICSOURCE	11/27/23	282616	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	764,016.39
PACIFICSOURCE	11/27/23	282616	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	6,492.43
PACIFICSOURCE	11/27/23	282616	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	331,294.76
PACIFICSOURCE	11/27/23	282616	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	58,221.40
PACIFICSOURCE	11/27/23	282616	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	4,450.72
PACIFICSOURCE	11/27/23	282616	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	137,855.15
PACIFICSOURCE	11/27/23	282616	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	2,084.81
PANERA BREAD, LLC	11/07/23	1277379	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	156.24
PAPAS PIZZA PARLOR	11/07/23	1276591	Lane Events Center	Public Works	Convention & Event Ops	Food	265.97
PAPAS PIZZA PARLOR	11/07/23	1276995	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	148.23
PAPAS PIZZA PARLOR	11/07/23	1276995	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	49.41
PAPAS PIZZA PARLOR	11/07/23	1276995	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	395.28
PAPAS PIZZA PARLOR	11/07/23	1276995	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Support Services	395.28
PAPAS PIZZA PARLOR	11/07/23	1277114	General Road	Public Works	Sign Shop	County Training Classes	169.55

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PAPE KENWORTH	11/03/23	1275765	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	345.28
PAPE KENWORTH	11/03/23	1275768	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	263,053.02
PAPE KENWORTH	11/09/23	1277989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	250.72
PAPE KENWORTH	11/17/23	1278648	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	6,517.00
PAPE KENWORTH	11/17/23	1278648	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,300.95
PAPE MACHINERY INC	11/09/23	1277995	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,026.38
PAPE MACHINERY INC	11/09/23	1277995	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	182.53
PAPE MACHINERY INC	11/17/23	1278561	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	520.20
PAPE MACHINERY INC	11/17/23	1278563	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,689.22
PAPE MACHINERY INC	11/17/23	1278649	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	8,004.89
PAPE MACHINERY INC	11/17/23	1278649	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	10,315.52
PAPE MATERIAL HANDLING	11/03/23	1275771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.33
PAPE MATERIAL HANDLING	11/09/23	1277997	General Road	Public Works	Bridges	External Equipment Rental	2,229.61
PAPE MATERIAL HANDLING	11/17/23	1278565	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,142.25
PARAMEDIC ASSOCIATES, LLC	11/03/23	1275463	General	Human Resources	Development/Diversity	Training Services & Materials	275.00
PARAMETRIX INC	11/17/23	1278566	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	6,784.50
PARK AT EMERALD VILLAGE	11/03/23	1275547	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	6,004.00
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277899	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	312.94
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277902	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	759.60
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277903	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	308.97
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277908	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	378.00
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277909	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.98
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277910	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,838.20
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277912	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	406.78
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277913	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.47
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277915	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.15
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277920	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.32
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277921	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	696.63
PARTS AUTHORITY LLC DBA ASP & IMC	11/09/23	1277926	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	828.06
PARTS AUTHORITY LLC DBA ASP & IMC	11/17/23	1278949	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	379.06
PARTS AUTHORITY LLC DBA ASP & IMC	11/17/23	1278959	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.31
PARTS AUTHORITY LLC DBA ASP & IMC	11/17/23	1278964	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.72
PARTS AUTHORITY LLC DBA ASP & IMC	11/17/23	1278995	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,074.41
PARTS AUTHORITY LLC DBA ASP & IMC	11/17/23	1279012	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.25
PARTS AUTHORITY LLC DBA ASP & IMC	11/17/23	1279021	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.60
PARTS AUTHORITY LLC DBA ASP & IMC	11/17/23	1279024	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	228.96
PARTS AUTHORITY LLC DBA ASP & IMC	11/17/23	1279042	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	340.52
PATHOLOGY CONSULTANTS PC	11/09/23	1277843	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	106.47
PATHOLOGY CONSULTANTS PC	11/09/23	1277844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	135.74
PATHOLOGY CONSULTANTS PC	11/09/23	1277845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	492.49
PATHOLOGY CONSULTANTS PC	11/09/23	1277846	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	687.29
PATHOLOGY CONSULTANTS PC	11/09/23	1277847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	598.98
PATHOLOGY CONSULTANTS PC	11/09/23	1277848	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,616.00
PATHOLOGY CONSULTANTS PC	11/09/23	1277849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	328.76
PATHOLOGY CONSULTANTS PC	11/09/23	1277850	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	145.07
PATTERSON DENTAL	11/17/23	1278515	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	218.83
PATTERSON DENTAL	11/17/23	1278525	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	8,548.34
PATTERSON DENTAL	11/17/23	1278528	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	4,619.28
PBS ENGINEERING & ENVIRONMENTAL,	11/03/23	1275773	Lane Events Ctr - Capital	Public Works	LEC Capital Projects	Improvements	2,032.65
PEACEHEALTH	11/03/23	1275632	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,519.10
PEACEHEALTH	11/17/23	1278630	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PENNER, JOSHUA	11/17/23	1279060	Technology Services	Information Services	Administration & Finance	Training Services & Materials	500.00
PEREZ, RENATA MORENO	11/03/23	1275828	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	102.00
PERLOW, PATRICIA	11/17/23	1279170	General	District Attorney	Criminal Prosecution	Outside Education & Travel	803.22
PERS	11/13/23	PERS231105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	285,140.16
PERS	11/13/23	PERS231105	Employee Benefit	General Expense	PERS	PERS 6% Contribution	318,755.53

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PERS	11/13/23	PERS231105	Employee Benefit	General Expense	Social Security	ER PERS/OPSRP	723.10
PERS	11/29/23	PERS231120	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	302,160.31
PERS	11/29/23	PERS231120	Employee Benefit	General Expense	PERS	PERS 6% Contribution	338,516.13
PERSONNEL SOURCE INC	11/03/23	1275820	General	County Administration	Elections	Extra Help	1,853.57
PERSONNEL SOURCE INC	11/03/23	1275823	General	County Administration	Elections	Extra Help	1,379.07
PERSONNEL SOURCE INC	11/09/23	1277967	General	County Administration	Elections	Extra Help	241.09
PERSONNEL SOURCE INC	11/09/23	1277972	General	County Administration	Elections	Extra Help	2,313.50
PERSONNEL SOURCE INC	11/17/23	1278579	General	County Administration	Elections	Extra Help	158.81
PERSONNEL SOURCE INC	11/17/23	1278580	General	County Administration	Elections	Extra Help	3,399.09
PESI	11/07/23	1276753	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Outside Education & Travel	299.99
PETERSON MACHINERY CO	11/03/23	1275776	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	7,623.89
PETERSON MACHINERY CO	11/03/23	1275776	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,737.27
PETERSON MACHINERY CO	11/03/23	1275794	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.95
PETERSON MACHINERY CO	11/03/23	1275796	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	795.76
PETERSON MACHINERY CO	11/03/23	1275800	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	997.75
PETERSON MACHINERY CO	11/03/23	1275803	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	7,161.85
PETERSON MACHINERY CO	11/03/23	1275803	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,758.65
PETERSON MACHINERY CO	11/03/23	1275804	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,138.48
PETERSON MACHINERY CO	11/03/23	1275808	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,015.60
PETERSON MACHINERY CO	11/03/23	1275808	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	234.22
PETERSON MACHINERY CO	11/03/23	1275813	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	642.58
PETERSON MACHINERY CO	11/03/23	1275813	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	66.12
PETERSON MACHINERY CO	11/03/23	1275819	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,697.95
PETERSON MACHINERY CO	11/03/23	1275819	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	665.60
PETERSON MACHINERY CO	11/03/23	1275822	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	687.36
PETERSON MACHINERY CO	11/03/23	1275824	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,088.17
PETERSON MACHINERY CO	11/03/23	1275826	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	812.44
PETERSON MACHINERY CO	11/07/23	1277067	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	3,350.00
PETERSON MACHINERY CO	11/07/23	1277491	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Equipment	233.46
PETERSON MACHINERY CO	11/09/23	1278000	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,086.06
PETERSON MACHINERY CO	11/09/23	1278000	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,130.37
PETERSON MACHINERY CO	11/09/23	1278002	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	533.36
PETERSON MACHINERY CO	11/09/23	1278005	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	667.94
PETERSON MACHINERY CO	11/09/23	1278005	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,872.74
PETERSON MACHINERY CO	11/17/23	1278567	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,302.00
PETERSON MACHINERY CO	11/17/23	1278569	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.93
PETERSON MACHINERY CO	11/17/23	1278571	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	504.64
PETERSON MACHINERY CO	11/17/23	1278651	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	690.99
PETERSON MACHINERY CO	11/17/23	1278651	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,800.00
PETROCARD, INC	11/17/23	1278573	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,946.75
PETROCARD, INC	11/17/23	1278573	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	166.06
PETROCARD, INC	11/17/23	1278573	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,239.41
PETROCARD, INC	11/17/23	1278573	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	65.28
PETROCARD, INC	11/17/23	1278573	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	613.25
PLOTTER, VICKI	11/09/23	1278357	Self Insurance	General Expense	General Liability	Claims	1,350.00
PITNEY BOWES	11/09/23	1277819	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	2,030.00
PLATT ELECTRIC SUPPLY	11/03/23	1275829	General Road	Public Works	Electrical	Electrical Supplies	142.36
PLATT ELECTRIC SUPPLY	11/03/23	1276158	General	County Administration	Maintenance	Building Materials Supplies	389.88
PLATT ELECTRIC SUPPLY	11/03/23	1276159	General	County Administration	Maintenance	Building Materials Supplies	247.56
PLATT ELECTRIC SUPPLY	11/07/23	1277588	General	Sheriff's Office	Radio Network	Small Tools & Equipment	102.87
PLATT ELECTRIC SUPPLY	11/07/23	1277597	General	Sheriff's Office	Radio Network	Small Tools & Equipment	137.51
PLATT ELECTRIC SUPPLY	11/17/23	1278654	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	170.66
PLATT ELECTRIC SUPPLY	11/17/23	1279189	General	County Administration	Maintenance	Building Materials Supplies	124.62
PLATT ELECTRIC SUPPLY	11/17/23	1279190	General	County Administration	Maintenance	Building Materials Supplies	194.94
PLATT ELECTRIC SUPPLY	11/17/23	1279191	General	County Administration	Maintenance	Building Materials Supplies	292.44
PLEASANT HILL FEED & FARM SUPPLY,	11/07/23	1276833	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	449.85

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PLEASANT HILL FEED & FARM SUPPLY,	11/07/23	1276837	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	299.90
PNW FITNESS VENTURES LLC	11/03/23	1275435	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	250.00
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	158.65
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	28.85
PNW FITNESS VENTURES LLC	11/03/23	1275435	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	28.85
PNW FITNESS VENTURES LLC	11/03/23	1275435	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	43.27
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	28.85
PNW FITNESS VENTURES LLC	11/03/23	1275435	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	28.85
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Transport	Real Estate & Space Rentals	72.12
PNW FITNESS VENTURES LLC	11/03/23	1275435	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	43.27
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	(28.85)
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	28.85
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	288.46
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	28.85
PNW FITNESS VENTURES LLC	11/03/23	1275435	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	375.00
PNW FITNESS VENTURES LLC	11/03/23	1275435	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Real Estate & Space Rentals	43.27
PNW FITNESS VENTURES LLC	11/03/23	1275435	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Real Estate & Space Rentals	57.69
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	28.85
PNW FITNESS VENTURES LLC	11/03/23	1275435	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	14.42
PNW FITNESS VENTURES LLC	11/03/23	1275435	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,946.13
POINT S / TIRE FACTORY	11/17/23	1279124	General	Sheriff's Office	County Law Enforcement	Motor Fuel & Lubricants	244.95
POINT S / TIRE FACTORY	11/17/23	1279124	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	6,567.14
POMPS TIRE SERVICE, INC.	11/03/23	1275836	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	779.20
POMPS TIRE SERVICE, INC.	11/03/23	1275837	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	8,998.68
POMPS TIRE SERVICE, INC.	11/03/23	1275839	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	412.88
POMPS TIRE SERVICE, INC.	11/03/23	1275840	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,790.72
POMPS TIRE SERVICE, INC.	11/03/23	1275842	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,797.92
POMPS TIRE SERVICE, INC.	11/03/23	1275843	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,390.40
POMPS TIRE SERVICE, INC.	11/03/23	1275845	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,018.49
POMPS TIRE SERVICE, INC.	11/03/23	1275846	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	228.00
POMPS TIRE SERVICE, INC.	11/17/23	1278656	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,723.68
POMPS TIRE SERVICE, INC.	11/17/23	1278657	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	309.64
POMPS TIRE SERVICE, INC.	11/17/23	1278658	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	691.90
POMPS TIRE SERVICE, INC.	11/17/23	1278660	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	658.44
POMPS TIRE SERVICE, INC.	11/17/23	1278661	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	921.56
POMPS TIRE SERVICE, INC.	11/17/23	1278662	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,614.40
POMPS TIRE SERVICE, INC.	11/17/23	1278663	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	829.30
POMPS TIRE SERVICE, INC.	11/17/23	1278664	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	21,198.00
POPP, BRIAN	11/03/23	1275716	General	Sheriff's Office	Police Services Training	Outside Education & Travel	234.00
POTTER WEBSTER COMPANY	11/03/23	1275635	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,665.60
POTTER WEBSTER COMPANY	11/17/23	1279149	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	386.98
POTTER WEBSTER COMPANY	11/17/23	1279152	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	190.55
POTTER WEBSTER COMPANY	11/17/23	1279159	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	228.44
POTTER WEBSTER COMPANY	11/17/23	1279161	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	379.68
POTTER WEBSTER COMPANY	11/17/23	1279164	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,065.48



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POTTER WEBSTER COMPANY	11/17/23	1279168	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.78
POWER AUTO INC	11/09/23	1277973	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Vehicles	35,959.77
PRIMROSE, JESSICA	11/09/23	1278305	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	96.94
PRIMROSE, JESSICA	11/09/23	1278305	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	63.54
PRIMROSE, JESSICA	11/09/23	1278305	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	68.78
PRIORITY ONE HEATING & AIR	11/17/23	1278665	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	274.00
PRIORITY ONE HEATING & AIR	11/17/23	1278666	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	891.00
PRO LUMBER INC	11/07/23	1276258	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	150.27
PRO LUMBER INC	11/07/23	1276551	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	718.40
PRO LUMBER INC	11/07/23	1276554	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	345.52
PROCTOR SALES INC	11/17/23	1279196	General	County Administration	Maintenance	Maintenance Of Equipment	1,628.74
PUBLIC DEFENDER SERVICES OF LANE COUNTY	11/17/23	1278942	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,147.75
QSL PRINTING COMMUNICATIONS	11/03/23	1275847	Land Management Fund	Public Works	Planning	Postage	4,661.51
QSL PRINTING COMMUNICATIONS	11/03/23	1275848	General Road	Public Works	Support	Printing & Binding	429.00
QSL PRINTING COMMUNICATIONS	11/07/23	1276748	Land Management Fund	Public Works	Planning	Postage	2,717.01
QSL PRINTING COMMUNICATIONS	11/09/23	1278394	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Printing & Binding	279.00
QSL PRINTING COMMUNICATIONS	11/17/23	1278668	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	1,267.29
QUADIENT LEASING USA INC	11/03/23	1275852	Parks and Open Spaces	Public Works	Parks Operations	Postage	28.80
QUADIENT LEASING USA INC	11/03/23	1275852	Animal Services - LCAS	Public Works	Animal Services - LCAS	Postage	177.60
QUADIENT LEASING USA INC	11/03/23	1275852	Land Management Fund	Public Works	Planning	Postage	153.60
QUADIENT LEASING USA INC	11/03/23	1275852	Land Management Fund	Public Works	Long Range Planning	Postage	4.80
QUADIENT LEASING USA INC	11/03/23	1275852	Land Management Fund	Public Works	Building	Postage	24.00
QUADIENT LEASING USA INC	11/03/23	1275852	Land Management Fund	Public Works	Subsurface Sanitation	Postage	14.40
QUADIENT LEASING USA INC	11/03/23	1275852	Land Management Fund	Public Works	Compliance Program	Postage	38.40
QUADIENT LEASING USA INC	11/03/23	1275852	General Road	Public Works	Public Works Permits	Postage	38.40
QUALITY INN	11/07/23	1277137	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	11/07/23	1277140	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	11/07/23	1277142	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	11/07/23	1277143	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUEST DIAGNOSTICS INCORPORATED	11/09/23	1278069	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	119.47
QUESTAR SOLUTIONS LLC	11/03/23	1275885	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,219.00
QUILL CORPORATION	11/07/23	1277587	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	201.99
QUILL CORPORATION	11/07/23	1277587	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	39.16
QUIRING, MICHAEL	11/09/23	1277836	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	260.96
QVI RISK SOLUTIONS INC	11/22/23	282280	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,543.50
R&R PROPERTIES OF EUGENE LLC	11/03/23	1275575	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,950.00
R&R PROPERTIES OF EUGENE LLC	11/03/23	1275578	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	975.00
R&R PROPERTIES OF EUGENE LLC	11/03/23	1275588	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,057.00
R&S INDUSTRIAL SUPPLIES	11/03/23	1275642	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	150.35
R&S INDUSTRIAL SUPPLIES	11/03/23	1275657	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	185.84
R&S INDUSTRIAL SUPPLIES	11/03/23	1275661	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	167.71
R&S INDUSTRIAL SUPPLIES	11/17/23	1279169	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	225.76
R&S INDUSTRIAL SUPPLIES	11/17/23	1279171	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	144.45
RAFILSON & ASSOCIATES, LLC	11/17/23	1279077	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFUSE, STEPHEN J	11/09/23	1278246	Parks and Open Spaces	Public Works	Parks Operations	Reimbursable Expenses	500.00
RAINBOW WATER DISTRICT	11/09/23	1275189	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	16,500.00
RAINBOW WATER DISTRICT	11/09/23	1275189	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(1,500.00)
RECONNECT INC	11/09/23	1278410	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
RECONNECT INC	11/09/23	1278411	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
RED LION INN	11/07/23	1276567	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	161.23
RED LION INN	11/07/23	1276728	General	Sheriff's Office	Police Services Training	Outside Education & Travel	344.16
RED LION INN	11/07/23	1276733	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	321.68
RED LION INN	11/07/23	1276734	General	Sheriff's Office	Police Services Training	Outside Education & Travel	321.68
RED LION INN	11/07/23	1276735	General	Sheriff's Office	Police Services Training	Outside Education & Travel	321.68
RED LION INN	11/07/23	1276736	General	Sheriff's Office	Police Services Training	Outside Education & Travel	321.68
RED LION INN	11/07/23	1276763	Technology Services	Information Services	LRIG System Management	Training Services & Materials	890.76

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RED LION INN	11/07/23	1277382	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	147.04
RED LION INN	11/07/23	1277752	General	Sheriff's Office	Police Services Training	Outside Education & Travel	643.36
REDWOOD TOXICOLOGY LABORATORY INC	11/03/23	1275671	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	349.65
REDWOOD TOXICOLOGY LABORATORY INC	11/03/23	1275862	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	768.87
REEVES, MICHAEL	11/09/23	1278161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	790.00
REFRIGERATION SUPPLIES DISTRIBUTOR	11/09/23	1278379	General	County Administration	Maintenance	Building Materials Supplies	148.56
REHABMART, LLC	11/03/23	1276120	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	766.77
REHABMART, LLC	11/03/23	1276121	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,099.07
REHABMART, LLC	11/03/23	1276122	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	133.60
REHABMART, LLC	11/17/23	1278938	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.98
REI - RECREATIONAL EQUIPMENT, INC.	11/07/23	1277791	Land Management Fund	Public Works	Building	Clothing & Personal Supplies	69.95
REI - RECREATIONAL EQUIPMENT, INC.	11/07/23	1277791	General Road	Public Works	Road & Bridge Maintenance	Awards & Recognition	209.85
REILEY, JOSEPH	11/17/23	1278475	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	647.58
RELIEF NURSERY INC	11/09/23	1278414	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,843.42
RELIEF NURSERY INC	11/17/23	1278946	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,843.42
RELIEF NURSERY INC	11/17/23	1278975	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,046.03
RELIEF NURSERY INC	11/17/23	1278978	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,050.60
RENEWABLE RESOURCE GROUP, INC.	11/03/23	1275886	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	181.00
RENEWABLE RESOURCE GROUP, INC.	11/17/23	1278669	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	168.00
REXIUS FOREST BY PRODUCTS INC	11/03/23	1275890	General Road	Public Works	Delta Campus Services	Groundskeeping Services	2,323.40
REXIUS FOREST BY PRODUCTS INC	11/03/23	1275892	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	11/09/23	1278381	General	County Administration	Maintenance	Maintenance Of Grounds	1,560.00
REXIUS FOREST BY PRODUCTS INC	11/17/23	1278532	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	341.50
REXIUS FOREST BY PRODUCTS INC	11/17/23	1278671	General Road	Public Works	Delta Campus Services	Groundskeeping Services	1,339.60
RIEDMAN, ALICIA	11/03/23	1276108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	275.00
RMLS, INC.	11/07/23	1277469	General	Assessment and Taxation	Appraisal	Dues & Memberships	150.00
ROADPOST USA - DEPT NO 557	11/07/23	1276760	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROARING RAPIDS PIZZA COMPANY	11/07/23	1276653	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	138.40
ROBB'S PILLOW FURNITURE	11/03/23	1276123	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	469.00
ROBB'S PILLOW FURNITURE	11/03/23	1276124	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	888.00
ROBB'S PILLOW FURNITURE	11/03/23	1276125	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBB'S PILLOW FURNITURE	11/03/23	1276126	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	839.50
ROBB'S PILLOW FURNITURE	11/03/23	1276127	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	674.00
ROBB'S PILLOW FURNITURE	11/03/23	1276128	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	419.00
ROBB'S PILLOW FURNITURE	11/03/23	1276129	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,140.50
ROBB'S PILLOW FURNITURE	11/03/23	1276130	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	564.00
ROBB'S PILLOW FURNITURE	11/03/23	1276131	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	695.50
ROBB'S PILLOW FURNITURE	11/03/23	1276132	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	674.00
ROBB'S PILLOW FURNITURE	11/03/23	1276133	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	763.00
ROBB'S PILLOW FURNITURE	11/03/23	1276134	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	579.00
ROBB'S PILLOW FURNITURE	11/03/23	1276136	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	968.00
ROBB'S PILLOW FURNITURE	11/03/23	1276137	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	684.00
ROBB'S PILLOW FURNITURE	11/03/23	1276141	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	599.00
ROBB'S PILLOW FURNITURE	11/03/23	1276146	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	390.00
ROBB'S PILLOW FURNITURE	11/03/23	1276149	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,192.00
ROBB'S PILLOW FURNITURE	11/03/23	1276153	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.00
ROBB'S PILLOW FURNITURE	11/03/23	1276155	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.00
ROBB'S PILLOW FURNITURE	11/17/23	1278941	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,195.00
ROBB'S PILLOW FURNITURE	11/17/23	1278947	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	969.00
ROBERT HALF INTERNATIONAL INC	11/03/23	1276105	General	County Administration	Financial Services	Professional & Consulting	3,543.49
ROBERT HALF INTERNATIONAL INC	11/09/23	1278331	General	County Administration	Financial Services	Professional & Consulting	3,716.83
ROBERT HALF INTERNATIONAL INC	11/17/23	1278915	General	County Administration	Financial Services	Professional & Consulting	4,064.86
ROBERTS SUPPLY CO INC	11/03/23	1275895	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	409.79
ROBERTS SUPPLY CO INC	11/03/23	1275897	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	113.58
ROBERTS SUPPLY CO INC	11/03/23	1275900	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	381.06
ROBERTS SUPPLY CO INC	11/07/23	1277463	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	1,445.69

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ROBERTS, JASON	11/09/23	1278337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	265.00
ROCK GATE CAPITAL LLC	11/03/23	1275980	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	5,465.00
ROGERS, BRIANNA	11/03/23	1275530	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Food	105.98
ROGERS, BRIANNA	11/09/23	1277894	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Business Expense & Travel	105.01
ROGUE MECHANICAL INSULATION	11/17/23	1279198	General	County Administration	Maintenance	Maintenance Of Equipment	2,125.00
ROOD, SANDRA	11/09/23	1276220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	316.00
ROTHROCK, MARY	11/17/23	1278679	General Road	Public Works	Bridges	Clothing & Personal Supplies	350.00
ROUMEGOUS, HELENE	11/09/23	1278326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	218.62
ROW RIVER VALLEY WATER DISTRICT	11/09/23	1277871	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	231.00
ROW RIVER VALLEY WATER DISTRICT	11/09/23	1277872	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	179.00
ROWELL BROKAW ARCHITECTS, P.C.	11/17/23	1279081	Capital Improvement	County Administration	Capital Planning	Architectural Services	7,086.16
ROWELL BROKAW ARCHITECTS, P.C.	11/17/23	1279083	Capital Improvement	County Administration	Capital Planning	Architectural Services	877.50
ROYAL FLUSH ENVIRONMENTAL	11/03/23	1275901	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Structures	1,150.00
ROYAL FLUSH ENVIRONMENTAL	11/09/23	1278013	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	670.00
ROYAL FLUSH ENVIRONMENTAL	11/17/23	1278687	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Structures	1,050.00
ROYAL FLUSH ENVIRONMENTAL	11/17/23	1278689	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	490.00
ROYAL FLUSH ENVIRONMENTAL	11/17/23	1278698	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Structures	1,206.00
ROYAL FLUSH ENVIRONMENTAL	11/17/23	1278701	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	490.00
RPG CARD SERVICES	11/07/23	1276761	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	430.62
RSM INVESTMENTS INC	11/09/23	1277942	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	7,944.00
RUGAMAS CREATIVE SOLUTIONS	11/03/23	1276003	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	418.18
RUNBECK ELECTION SERVICES, INC	11/03/23	1275812	General	County Administration	Elections	Special Supplies	552.00
RUSSELL, SCOTT M	11/09/23	1278015	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,056.00
RYDER ELECTION SERVICES, LLC	11/09/23	1278077	General	County Administration	Elections	Printing & Binding	2,457.00
S. KELLY CRANE LLC DBA SAGE HOUSE	11/17/23	1278464	General	Comm Justice Rehab	Community Supervision	Support Services	1,419.65
S. KELLY CRANE LLC DBA SAGE HOUSE	11/17/23	1278464	General	Comm Justice Rehab	Community Supervision	Agency Payments	876.24
SACRED HEART MEDICAL CENTER	11/03/23	1275453	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
SACRED HEART MEDICAL CENTER	11/03/23	1275454	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
SACRED HEART MEDICAL CENTER	11/03/23	1275456	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
SACRED HEART MEDICAL CENTER	11/03/23	1275457	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
SACRED HEART MEDICAL CENTER	11/03/23	1275458	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
SACRED HEART MEDICAL CENTER	11/03/23	1275478	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
SACRED HEART MEDICAL CENTER	11/17/23	1278626	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
SACRED HEART MEDICAL CENTER	11/17/23	1278628	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
SAFE RIDE 4 KIDS LLC	11/03/23	1276157	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	376.65
SAFE RIDE 4 KIDS LLC	11/09/23	1278164	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	376.65
SAFEWAY, INC.	11/07/23	1277487	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	108.29
SALAM INTERNATIONAL INC	11/09/23	1278178	General	District Attorney	Death Investigations	Medical Supplies	2,560.79
SANDERSON FIRE PROTECTION	11/17/23	1279199	General	County Administration	Maintenance	Maintenance Of Equipment	150.00
SARAH WRIGHT DBA TURNING POINT COMMN	11/03/23	1275571	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	11/09/23	1278159	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SATIN STITCH INC	11/07/23	1276319	General Road	Public Works	Support	Office Supplies & Expense	151.00
SATIN STITCH INC	11/07/23	1276518	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	522.25
SATIN STITCH INC	11/07/23	1276950	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	216.00
SATIN STITCH INC	11/07/23	1277228	General	Sheriff's Office	Fiscal Services	Stores Inventory	117.00
SATURDAY MARKET	11/07/23	1276996	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	25.87
SATURDAY MARKET	11/07/23	1276996	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	207.00
SATURDAY MARKET	11/07/23	1276996	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	77.63
SATURDAY MARKET	11/07/23	1276996	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Support Services	207.00
SBH LEGAL LLP	11/03/23	1275466	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	260.00
SCARPINO, ANNEKA	11/17/23	1278680	General Road	Public Works	Road & Bridge Maintenance	Clothing & Personal Supplies	113.97
SCHEIT, JENNIFER	11/03/23	1275508	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Safety Supplies	24.98
SCHEIT, JENNIFER	11/03/23	1275508	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	76.60
SCHNEIDER PERMA-CURBS INC	11/17/23	1279200	General	County Administration	Property Management	Professional & Consulting	2,763.37
SCHOOL SPECIALTY	11/03/23	1276163	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	108.04
SCHWARTZ, JONATHAN S	11/03/23	1275891	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	300.00

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SCHWARTZ, JONATHAN S	11/09/23	1277939	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	300.00
SECURITY CERTIFICATIONS LLC	11/17/23	1278703	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,659.00
SELECT ACTUARIAL SERVICES	11/09/23	1277827	Self Insurance	General Expense	General Liability	Professional & Consulting	7,000.00
SENSACALM	11/03/23	1276165	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.95
SENSACALM	11/03/23	1276166	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.95
SENSACALM	11/03/23	1276167	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.40
SENSACALM	11/03/23	1276168	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	213.95
SENSACALM	11/03/23	1276169	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	209.95
SENSACALM	11/03/23	1276171	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.95
SHANGRI LA CORPORATION	11/03/23	1275898	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	225.80
SHANGRI LA CORPORATION	11/09/23	1278245	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	11/17/23	1278473	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	11/17/23	1278474	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	11/17/23	1278476	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHELTERCARE, INC.	11/09/23	1276219	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	677.83
SHERWIN WILLIAMS PAINT COMPANY	11/07/23	1277634	General	County Administration	Maintenance	Building Materials Supplies	100.46
SHI	11/09/23	1278192	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	20,963.43
SHILO INN	11/07/23	1277274	General	District Attorney	Criminal Prosecution	Outside Education & Travel	500.22
SIGLER, ALISON	11/17/23	1278837	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	355.00
SIGLER, ALISON	11/17/23	1278837	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,284.00
SILAS HALLORAN-STEINER	11/17/23	1278469	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,820.00
SINGH, BETTY	11/09/23	1277861	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	320.50
SISNEY, BRYAN	11/21/23	1246537	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	147.00
SIUSLAW BROADBAND LLC DBA HYAK	11/17/23	1278641	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	5,000.00
SIX ROBBLEES INC	11/03/23	1275666	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.00
SIX ROBBLEES INC	11/17/23	1279172	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.74
SKYWALKER INVESTMENTS LLC	11/09/23	1278145	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	500.00
SLACK S, LTD	11/09/23	1278260	General	District Attorney	Death Investigations	Professional & Consulting	9,575.00
SM, CTA DOWNTOWN HOLDINGS, LLC	11/03/23	1275680	General	District Attorney	Family Law Division	Real Estate & Space Rentals	12,711.66
SMARTSHEET.COM, INC.	11/07/23	1276421	Technology Services	Information Services	Business Services	Software Licenses	3,000.00
SMITH, MATTIAS	11/03/23	1275896	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Committee Stipends & Expense	462.50
SMITH, STEVE	11/17/23	1278682	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	349.00
SNAP ON INDUSTRIAL	11/17/23	1278705	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	1,723.01
SOCIETY FOR HUMAN RESOURCE MGMT	11/07/23	1276540	General	Human Resources	Administration	Dues & Memberships	244.00
SOCIETY FOR HUMAN RESOURCE MGMT	11/07/23	1277641	General	Human Resources	Talent Management	Professional Licenses	244.00
SOLID WASTE ASSOC OF NORTH AMERICA	11/07/23	1276310	Solid Waste Disposal	Public Works	Environmental Services	Professional Licenses	250.00
SOONG, CARI	11/09/23	1278428	General	Sheriff's Office	Property/Evidence Unit	Parking	120.00
SORCIX LLC	11/03/23	1275517	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	188.50
SORCIX LLC	11/09/23	1278037	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	393.25
SOUTH FORK COFFEE COMPANY	11/17/23	1279182	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	139.09
SOUTH LANE MENTAL HEALTH, INC.	11/03/23	1275438	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	616.17
SOUTHERN IMPRINTS	11/09/23	1278405	General	Sheriff's Office	Office of the Sheriff	Advertising & Publicity	999.00
SPAULDING, DOREEN	11/09/23	1278291	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	114.63
SPAULDING, DOREEN	11/09/23	1278291	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
SPAULDING, DOREEN	11/09/23	1278291	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	86.46
SPECTRUM.CHARTER COMMUNCATIONS	11/03/23	1275841	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	11/03/23	1275841	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	11/03/23	1275841	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNCATIONS	11/03/23	1275871	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPONSORS, INC.	11/09/23	1278385	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	218.75
SPONSORS, INC.	11/09/23	1278412	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,576.00
SPONSORS, INC.	11/17/23	1278619	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	66,435.77
SPRAGUE PEST SOLUTIONS	11/03/23	1275903	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	493.35
SPRINGFIELD GROCERY OUTLET	11/07/23	1276894	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Committee Stipends & Expense	297.60
SPRINGFIELD UTILITY BOARD	11/09/23	1275251	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	725.00
SPRINGFIELD UTILITY BOARD	11/09/23	1275251	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(87.00)

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SPRINGFIELD UTILITY BOARD	11/09/23	1278447	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	87.86
SPRINGFIELD UTILITY BOARD	11/09/23	1278447	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	168.04
SPRINGFIELD UTILITY BOARD	11/09/23	1278447	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,700.90
SPRINGFIELD UTILITY BOARD	11/09/23	1278447	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,261.33
SPRINGFIELD UTILITY BOARD	11/09/23	1278447	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	68.63
SPRINGFIELD UTILITY BOARD	11/09/23	1278448	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	140.15
SPRINGFIELD UTILITY BOARD	11/09/23	1278449	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	401.92
SPRINGFIELD UTILITY BOARD	11/09/23	1278449	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	231.82
SPRINGFIELD UTILITY BOARD	11/09/23	1278449	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	401.92
SPRINGFIELD UTILITY BOARD	11/09/23	1278449	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	695.46
SPRINGFIELD UTILITY BOARD	11/17/23	1278560	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	189.84
SPRINGFIELD UTILITY BOARD	11/17/23	1278570	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	479.84
SPRINGFIELD UTILITY BOARD	11/17/23	1278746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	2,207.71
SPURLOCK, KENDRA	11/03/23	1275497	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	237.83
ST VINCENT DEPAUL SOCIETY	11/03/23	1275639	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	57,374.81
ST VINCENT DEPAUL SOCIETY	11/03/23	1275639	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,355.04
ST VINCENT DEPAUL SOCIETY	11/03/23	1275639	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,367.92
ST VINCENT DEPAUL SOCIETY	11/03/23	1275650	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,209.68
ST VINCENT DEPAUL SOCIETY	11/03/23	1275650	Intergovern Human Svces Fund	Health & Human Services	Intergovern Human Svces Fund	Agency Payments	1,285.78
ST VINCENT DEPAUL SOCIETY	11/03/23	1275650	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	885.14
ST VINCENT DEPAUL SOCIETY	11/03/23	1275650	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	948.91
ST VINCENT DEPAUL SOCIETY	11/03/23	1275650	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,593.89
ST VINCENT DEPAUL SOCIETY	11/03/23	1276018	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	439.70
ST VINCENT DEPAUL SOCIETY	11/03/23	1276018	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,152.32
ST VINCENT DEPAUL SOCIETY	11/03/23	1276018	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,093.85
ST VINCENT DEPAUL SOCIETY	11/09/23	1276214	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Miscellaneous Payments	7,562.89
ST VINCENT DEPAUL SOCIETY	11/09/23	1277835	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	818.09
ST VINCENT DEPAUL SOCIETY	11/09/23	1277835	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,492.88
ST VINCENT DEPAUL SOCIETY	11/09/23	1277969	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	137,927.47
ST VINCENT DEPAUL SOCIETY	11/09/23	1277975	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	172,732.40
ST VINCENT DEPAUL SOCIETY	11/09/23	1278021	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	31,892.00
ST VINCENT DEPAUL SOCIETY	11/09/23	1278097	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	790.60
ST VINCENT DEPAUL SOCIETY	11/09/23	1278097	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,310.29
ST VINCENT DEPAUL SOCIETY	11/09/23	1278097	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,664.00
ST VINCENT DEPAUL SOCIETY	11/09/23	1278200	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	163,845.99
ST VINCENT DEPAUL SOCIETY	11/09/23	1278200	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	(69,404.14)
ST VINCENT DEPAUL SOCIETY	11/09/23	1278200	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(5,947.55)
ST VINCENT DEPAUL SOCIETY	11/09/23	1278200	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(41,286.41)
ST VINCENT DEPAUL SOCIETY	11/09/23	1278203	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	22,058.35
ST VINCENT DEPAUL SOCIETY	11/09/23	1278203	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,311.47
ST VINCENT DEPAUL SOCIETY	11/09/23	1278203	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,731.40
ST VINCENT DEPAUL SOCIETY	11/17/23	1278707	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,800.00
STANDARD INSURANCE COMPANY	11/17/23	1278547	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	4,043.25
STANDARD INSURANCE COMPANY	11/17/23	1278547	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	5,211.30
STAPLES	11/07/23	1276281	General	Comm Justice Rehab	YS Administration	Small Office Furniture	152.74
STAPLES	11/07/23	1276534	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	4.30
STAPLES	11/07/23	1276534	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	259.74
STAPLES	11/07/23	1277304	General	Sheriff's Office	Jail Security	Janitorial Supplies	76.91
STAPLES	11/07/23	1277304	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	125.49
STAPLES	11/07/23	1277304	General	Sheriff's Office	Jail Security	Stores Inventory	81.72
STAPLES	11/07/23	1277314	General	Sheriff's Office	Jail Security	Stores Inventory	334.46
STAPLES	11/17/23	1278583	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	71.35
STAPLES	11/17/23	1278583	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	71.34
STARBUCKS COFFEE	11/07/23	1276893	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Committee Stipends & Expense	140.00
STATE FARM INSURANCE COMPANIES	11/07/23	1277006	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	274.00
STATE OF OREGON EMPLOYMENT	11/09/23	1276199	Employee Benefit	General Expense	Unemployment Insurance	Claims	4,530.75

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STATE OF OREGON EMPLOYMENT	11/09/23	1277831	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	4,392.00
STEIDL, ALEX	11/09/23	1278295	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	45.20
STEIDL, ALEX	11/09/23	1278295	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.40
STEIDL, ALEX	11/09/23	1278295	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	63.54
STELLAR APARTMENTS LP	11/03/23	1275483	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	616.00
STELLAR APARTMENTS LP	11/03/23	1275484	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	855.10
STEP FORWARD ACTIVITIES INC	11/09/23	1278399	General	Sheriff's Office	Jail Security	Stores Inventory	588.25
STONE, NICOLE	11/17/23	1278643	General	Comm Justice Rehab	Detention	Outside Education & Travel	105.50
STONE, NICOLE	11/17/23	1278643	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	105.50
STULL, EMILY	11/17/23	1245717	General	District Attorney	Criminal Prosecution	Outside Education & Travel	152.94
SUNBELT RENTALS	11/07/23	1277490	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	1,013.51
SUNSET ELECTRIC, INC.	11/03/23	1276190	Law Library	County Administration	Law Library	Improvements	4,386.35
SUNSET ELECTRIC, INC.	11/17/23	1279085	Law Library	County Administration	Law Library	Improvements	8,052.15
SUPERIOR TIRE SERVICE	11/03/23	1275905	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,626.33
SYSTEMS WEST ENGINEERS INC	11/17/23	1279087	Capital Improvement	County Administration	Capital Planning	Improvements	1,625.00
T SQUARED SOLUTIONS	11/07/23	1277262	General	County Administration	Financial Services	Small Office Furniture	480.00
T3E COMPANY, INC.	11/07/23	1277174	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	790.00
TALBOTT, STEPHANIE	11/03/23	1275908	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	161.13
TALBOTT, STEPHANIE	11/03/23	1275913	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Training Services & Materials	125.24
TANGO CARDS INC	11/09/23	1278025	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,500.00
TANK TESTERS	11/09/23	1278022	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	1,415.00
TEC EQUIPMENT INC	11/03/23	1275907	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.39
TEC EQUIPMENT INC	11/03/23	1275909	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	135.94
TEC EQUIPMENT INC	11/03/23	1275912	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.15
TEC EQUIPMENT INC	11/03/23	1275914	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	281.95
TEC EQUIPMENT INC	11/03/23	1275917	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.08
TEC EQUIPMENT INC	11/03/23	1275918	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	456.23
TEC EQUIPMENT INC	11/03/23	1275919	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	312.16
TEC EQUIPMENT INC	11/17/23	1278710	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	312.16
TEC EQUIPMENT INC	11/17/23	1278712	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	542.55
TEC EQUIPMENT INC	11/17/23	1278718	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.15
TEC EQUIPMENT INC	11/17/23	1278724	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	588.39
TELMATE, LLC	11/03/23	1275710	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	6,638.14
TELMATE, LLC	11/09/23	1278408	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	17,550.00
TENA & RAY ENTERPRISE LLC	11/03/23	1275881	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TESTER, STEVEN	11/17/23	1278678	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	228.00
THERMO FLUIDS INC	11/09/23	1278026	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	163.70
THERMOWORKS	11/07/23	1277344	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	104.94
THIEL ENGINEERING, INC.	11/09/23	1278035	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,439.25
THIEL ENGINEERING, INC.	11/09/23	1278038	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	28,555.28
THIEL ENGINEERING, INC.	11/17/23	1278734	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	48,217.53
THIEL ENGINEERING, INC.	11/17/23	1278736	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,947.50
THOMSON REUTERS - WEST	11/03/23	1275232	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	11/07/23	1276528	General	County Counsel	Legal Services	Special Supplies	747.20
THORN, HEATHER	11/17/23	1278624	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	168.00
TIRE DISPOSAL CO INC dba MOLALLA	11/17/23	1278745	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,029.00
TITAN COURT APARTMENTS	11/03/23	1275493	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,825.00
TORGAN, LUCY	11/09/23	1278297	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	137.55
TORGAN, LUCY	11/09/23	1278297	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
TORRES, MEL	11/09/23	1278298	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	251.52
TORRES, MEL	11/09/23	1278298	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	91.05
TORRES, MEL	11/09/23	1278298	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.17
TORRES, MEL	11/09/23	1278298	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	36.68
TRACK TOWN PIZZA	11/07/23	1276325	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	104.70
TRACY, GEOFF	11/03/23	1276139	General	Assessment and Taxation	Appraisal	Clothing	137.97
TRAFFIC SAFETY SUPPLY CO INC	11/17/23	1278748	General Road	Public Works	Sign Shop	Traffic Supplies	1,444.80

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TRAFFIC SAFETY SUPPLY CO INC	11/17/23	1278748	General Road	Public Works	Sign Shop	Traffic Supplies	8,442.00
TRAINERDEB CONSULTING	11/03/23	1275460	General	Human Resources	Development/Diversity	Training Services & Materials	675.00
TRANSUNION RISK AND ALTERNATIVE	11/17/23	1279183	General	District Attorney	Criminal Prosecution	Professional & Consulting	70.15
TRANSUNION RISK AND ALTERNATIVE	11/17/23	1279183	General	District Attorney	Family Law Division	Professional & Consulting	16.21
TRANSUNION RISK AND ALTERNATIVE	11/17/23	1279183	General	District Attorney	Victim/Witness Program	Professional & Consulting	38.85
TRANSUNION RISK AND ALTERNATIVE	11/17/23	1279183	General	District Attorney	Death Investigations	Professional & Consulting	36.79
TRAUMA HEALING PROJECT, THE	11/09/23	1277864	Health & Human Services- Subfu	Health & Human Services	Administration	Training Services & Materials	1,800.00
TRAUMA HEALING PROJECT, THE	11/17/23	1278599	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	3,675.00
TRAVEL LANE COUNTY	11/03/23	1276084	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	1,029,942.02
TRAVEL LANE COUNTY	11/09/23	1277978	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	500.00
TRINITY SERVICES GROUP INC	11/03/23	1275660	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,378.38
TRINITY SERVICES GROUP INC	11/03/23	1275660	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,159.72
TRINITY SERVICES GROUP INC	11/03/23	1275660	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	18.29
TRINITY SERVICES GROUP INC	11/03/23	1275660	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	584.43
TRINITY SERVICES GROUP INC	11/03/23	1275660	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	12.20
TRINITY SERVICES GROUP INC	11/03/23	1275664	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	11/03/23	1275664	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	11/09/23	1278432	General	Sheriff's Office	Jail Security	Food	53.06
TRINITY SERVICES GROUP INC	11/09/23	1278432	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	188.14
TRINITY SERVICES GROUP INC	11/09/23	1278433	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	11/09/23	1278433	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	11/09/23	1278434	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,716.69
TRINITY SERVICES GROUP INC	11/09/23	1278434	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,359.16
TRINITY SERVICES GROUP INC	11/09/23	1278434	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	27.44
TRINITY SERVICES GROUP INC	11/09/23	1278434	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	609.84
TRINITY SERVICES GROUP INC	11/09/23	1278434	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	18.30
TRINITY SERVICES GROUP INC	11/17/23	1278983	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	11/17/23	1278983	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	11/17/23	1278986	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,884.13
TRINITY SERVICES GROUP INC	11/17/23	1278986	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,952.81
TRINITY SERVICES GROUP INC	11/17/23	1278986	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	58.88
TRINITY SERVICES GROUP INC	11/17/23	1278986	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	526.09
TRINITY SERVICES GROUP INC	11/17/23	1278986	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	39.26
TRUE VALUE HARDWARE	11/09/23	1278040	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	141.96
TRUJILLO, JAMES S.	11/03/23	1275494	Employee Benefit	General Expense	Deferred Comp	Business Expense & Travel	551.45
TRUNNELL, TAYLOR	11/03/23	1275496	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	285.91
TRUNNELL, TAYLOR	11/03/23	1275562	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	108.16
TRUNNELL, TAYLOR	11/03/23	1275565	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	120.00
TRUNNELL, TAYLOR	11/17/23	1278638	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	187.00
TUCKER, JORDAN	11/09/23	1278182	Technology Services	Information Services	Business Services	Outside Education & Travel	777.16
U-HAUL INTERNATIONAL	11/07/23	1277436	General	District Attorney	Victim/Witness Program	Victim's Services	358.96
U-HAUL INTERNATIONAL	11/07/23	1277437	General	District Attorney	Victim/Witness Program	Victim's Services	244.95
ULINE, INC	11/03/23	1275937	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	927.62
ULINE, INC	11/03/23	1275938	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	989.00
ULINE, INC	11/07/23	1276863	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Office Furniture	741.97
ULINE, INC	11/07/23	1276969	General	Sheriff's Office	Jail Security	Office Supplies & Expense	70.95
ULINE, INC	11/07/23	1276969	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	115.76
ULINE, INC	11/07/23	1277146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	454.78
ULTIMATE GATE & DOOR SERVICE LLC	11/09/23	1278382	General	County Administration	Maintenance	Maintenance Of Structures	2,081.50
UMBRELLA PROPERTIES	11/03/23	1275580	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,830.00
UMBRELLA PROPERTIES	11/09/23	1278092	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,225.00
UMBRELLA PROPERTIES	11/17/23	1278486	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,242.00
UMBRELLA PROPERTIES	11/17/23	1278577	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,054.00
UNDERGROUND, INC.	11/03/23	1275922	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	470.10
UNITED AIRLINES	11/07/23	1277109	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	1,205.37
UNITED PARCEL SERVICE	11/07/23	1276314	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	314.75

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UNIVERSITY OF OREGON	11/03/23	1275434	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Intergovernmental Agreements	94,396.05
UNIVERSITY OF OREGON	11/07/23	1277522	General	Comm Justice Rehab	Phoenix Program	Support Services	86.00
UNIVERSITY OF OREGON	11/07/23	1277522	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	86.00
UNIVERSITY OF OREGON	11/09/23	1278201	General	County Administration	Intergovernmental Relations	Business Expense & Travel	905.30
UPWARD, INC.	11/03/23	1275952	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
US BANK	11/01/23	281657	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	11/01/23	281657	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	11/01/23	281657	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,213.75
US BANK	11/01/23	281657	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,265.01
US FOODS	11/09/23	1277986	General	Comm Justice Rehab	Nutrition Services	Food	402.11
US FOODS	11/09/23	1277986	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	402.10
US FOODS	11/17/23	1278598	General	Comm Justice Rehab	Nutrition Services	Food	501.11
US FOODS	11/17/23	1278598	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	501.11
US TREASURY	11/06/23	281658	Employee Benefit	General Expense	Social Security	Insurance Premiums	331,750.13
US TREASURY	11/06/23	281658	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	79,790.65
US TREASURY	11/20/23	282124	Employee Benefit	General Expense	Social Security	Insurance Premiums	358,654.54
US TREASURY	11/20/23	282124	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	86,973.10
USAA GENERAL INDEMNITY COMPANY	11/09/23	1277968	Self Insurance	General Expense	General Liability	Claims	2,151.11
VALERIE MORRIS DBA EUGENE YOGA&WELLNESS	11/09/23	1278453	General	Human Resources	Workforce Well Solutions	Professional & Consulting	600.00
VALLEY MEDICAL & REPAIR, INC.	11/09/23	1276215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Groundskeeping Services	254.80
VALLEY SCIENCE AND ENGINEERING INC	11/09/23	1278041	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,319.67
VALLEY TEL SERVICE INC	11/17/23	1278912	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	886.37
VALLEY TEL SERVICE INC	11/17/23	1279027	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Special Projects	298.00
VANDREEL, LYDIA	11/09/23	1278439	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
VENETA, CITY OF	11/09/23	1278352	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	62.83
VENETA, CITY OF	11/09/23	1278352	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	79.43
VERIZON CONNECT FLEET USA LLC	11/09/23	1278450	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,634.85
VERIZON WIRELESS	11/03/23	1275428	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1275428	General	County Administration	Board Of County Commissioners	Telephone Services	170.46
VERIZON WIRELESS	11/03/23	1275428	General	County Administration	County Administrators Off	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1275428	General	County Administration	Equity & Access	Telephone Services	129.12
VERIZON WIRELESS	11/03/23	1275428	General	County Administration	Public Information	Telephone Services	87.25
VERIZON WIRELESS	11/03/23	1275428	General	County Administration	Intergovernmental Relations	Telephone Services	129.12
VERIZON WIRELESS	11/03/23	1275428	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	124.02
VERIZON WIRELESS	11/03/23	1275428	Law Library	County Administration	Law Library	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1275428	General	County Administration	Capital Improvements	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1275428	General	County Administration	Policy Team Admin	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	408.52
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	171.30
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	705.28
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	124.02
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	CCO	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	CCO	Telephone Services	206.70
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	119.14
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	2.74
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	464.40
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	180.66
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	314.88
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	(43.17)



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VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Telephone Services	124.02
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	(12.36)
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	87.78
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	216.90
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	124.02
VERIZON WIRELESS	11/03/23	1276074	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	196.38
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	82.68
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	(38.56)
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	63.00
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,228.19
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	124.02
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	122.37
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	5,272.42
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	385.58
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	124.02
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	67.60
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	(39.58)
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	(37.04)
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	67.60
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	300.56
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	108.94
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	474.61
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	293.82
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	560.58
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	82.68
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	211.80
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	524.01
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	274.30
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,569.97
VERIZON WIRELESS	11/03/23	1276074	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	185.76
VERIZON WIRELESS	11/03/23	1276074	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276074	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.88
VERIZON WIRELESS	11/03/23	1276074	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	139.32
VERIZON WIRELESS	11/03/23	1276074	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	412.86
VERIZON WIRELESS	11/03/23	1276074	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	581.19
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276074	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	490.44
VERIZON WIRELESS	11/03/23	1276082	Parks Levy	Public Works	Parks Levy Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks Levy	Public Works	Parks Levy Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks Levy	Public Works	Parks Levy Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks Levy	Public Works	Parks Levy Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81

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VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	75.82
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Planning	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Planning	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Planning	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	79.94
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	79.94
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	41.28
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Electrical	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Compliance Program	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276082	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Management	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Support	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Human Resources	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Safety	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Recycling	Telephone Services	(28.81)
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.62
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.85
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.85
VERIZON WIRELESS	11/03/23	1276082	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.85
VERIZON WIRELESS	11/03/23	1276082	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.34

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VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Design Services	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Vegetation	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Vegetation	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Inspections	Telephone Services	41.28
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Inspections	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Inspections	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	11/03/23	1276082	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Construction Surveys	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Construction Surveys	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Construction Surveys	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276082	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Electrical	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General	County Administration	Custodial	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	General	County Administration	Community Resilience & Rec	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	SR SubFund County Admin	County Administration	Wildfire Recovery	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1276082	General	Office of Emergency Management	Emergency Management	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276082	General	Office of Emergency Management	Emergency Management	Telephone Services	46.44
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.81
VERIZON WIRELESS	11/03/23	1276082	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	11/03/23	1276082	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.83
VERIZON WIRELESS	11/03/23	1276082	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.44
VERIZON WIRELESS	11/03/23	1276082	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	11/03/23	1276082	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81



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VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	11/03/23	1276082	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	41.34
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Campground Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	11/03/23	1276082	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	11/03/23	1276082	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	11/03/23	1276112	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276112	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276112	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.68
VERIZON WIRELESS	11/03/23	1276112	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	122.43
VERIZON WIRELESS	11/03/23	1276112	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.95
VERIZON WIRELESS	11/03/23	1276112	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	244.86
VERIZON WIRELESS	11/03/23	1276112	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	326.48
VERIZON WIRELESS	11/03/23	1276112	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	221.73
VERIZON WIRELESS	11/03/23	1276112	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.83
VERIZON WIRELESS	11/03/23	1276112	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	40.81
VERIZON WIRELESS	11/03/23	1276112	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	11/03/23	1276112	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	5.48
VERIZON WIRELESS	11/03/23	1277867	General	County Administration	Capital Improvements	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1277867	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.68
VERIZON WIRELESS	11/03/23	1277867	General	County Administration	Property Management	Telephone Services	41.34
VERIZON WIRELESS	11/03/23	1277867	General	County Administration	Facilities-Admin	Telephone Services	72.35
VERIZON WIRELESS	11/03/23	1277867	General	County Administration	Custodial	Telephone Services	744.11
VERIZON WIRELESS	11/03/23	1277867	General	County Administration	Maintenance	Telephone Services	454.74
VERIZON WIRELESS	11/03/23	1277867	General	County Administration	Landscaping	Telephone Services	82.68
VERIZON WIRELESS	11/07/23	1276376	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.81
VERIZON WIRELESS	11/07/23	1276376	General	County Counsel	Legal Services	Telephone Services	41.31
VERIZON WIRELESS	11/07/23	1276376	General	Office jof Data Analytics	Data & Analytics	Telephone Services	87.72
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Administration & Finance	Telephone Services	211.15
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	LRIG System Management	Telephone Services	46.41
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	175.44
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Telecom Operations	Telephone Services	87.72
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Business Services	Telephone Services	428.40
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Business Services	Telephone Services	41.31
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Business Services	Telephone Services	41.31
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Business Services	Telephone Services	82.62
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Business Services	Telephone Services	559.33
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Business Services	Telephone Services	41.31
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	165.24
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	392.19
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	46.41
VERIZON WIRELESS	11/07/23	1276376	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	303.97
VERIZON WIRELESS	11/07/23	1276376	General	Office of Emergency Management	Emergency Management	Special Supplies	164.76
VERIZON WIRELESS	11/09/23	1277983	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	127.86
VERIZON WIRELESS	11/09/23	1277983	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	260.82
VERIZON WIRELESS	11/09/23	1277983	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,257.05
VERIZON WIRELESS	11/09/23	1277983	General	Comm Justice Rehab	Fiscal Services	Telephone Services	170.48

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VERIZON WIRELESS	11/09/23	1277983	General	Comm Justice Rehab	YS Administration	Telephone Services	127.86
VERIZON WIRELESS	11/09/23	1277983	General	Comm Justice Rehab	Detention	Telephone Services	127.86
VERIZON WIRELESS	11/09/23	1277983	General	Comm Justice Rehab	Phoenix Program	Telephone Services	296.53
VERIZON WIRELESS	11/09/23	1277983	General	Comm Justice Rehab	Community Supervision	Telephone Services	814.88
VERIZON WIRELESS	11/09/23	1277983	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	436.40
VERIZON WIRELESS	11/09/23	1277983	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,142.68
VERIZON WIRELESS	11/09/23	1278293	General	District Attorney	Criminal Prosecution	DP Supplies And Access	1,025.37
VERIZON WIRELESS	11/09/23	1278293	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	11/09/23	1278293	General	District Attorney	Victim/Witness Program	DP Supplies And Access	85.24
VERIZON WIRELESS	11/09/23	1278293	General	District Attorney	Death Investigations	DP Supplies And Access	354.45
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	Office of the Sheriff	Telephone Services	122.43
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,469.16
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	11/09/23	1278383	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	244.86
VERIZON WIRELESS	11/09/23	1278383	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	122.43
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	Marine Patrol	Telephone Services	81.62
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	40.81
VERIZON WIRELESS	11/09/23	1278383	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	81.62
VERIZON WIRELESS	11/09/23	1278383	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	11/09/23	1278383	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	40.81
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	Search & Rescue	Telephone Services	122.55
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	Civil Section	Telephone Services	163.24
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	11/09/23	1278383	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	11/09/23	1278383	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Office of the Sheriff	Telephone Services	82.68
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Fiscal Services	Telephone Services	41.34
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Training Administration	Telephone Services	41.34
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Radio Network	Telephone Services	165.61
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,716.73
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Investigations	Telephone Services	206.70
VERIZON WIRELESS	11/09/23	1278384	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	186.03
VERIZON WIRELESS	11/09/23	1278384	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.70
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Marine Patrol	Telephone Services	124.02
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.68
VERIZON WIRELESS	11/09/23	1278384	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	82.68
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Transport	Telephone Services	82.68
VERIZON WIRELESS	11/09/23	1278384	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.34
VERIZON WIRELESS	11/09/23	1278384	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.34
VERIZON WIRELESS	11/09/23	1278384	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	165.36
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Police Records	Telephone Services	41.34
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	82.68
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Police Dispatch	Telephone Services	398.04
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Search & Rescue	Telephone Services	82.68
VERIZON WIRELESS	11/09/23	1278384	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	41.34
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Civil Section	Telephone Services	165.36
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	41.34
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.68
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Jail Security	Telephone Services	4.56
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Facility Maintenance	Telephone Services	74.34
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.07
VERIZON WIRELESS	11/09/23	1278384	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.27
VERIZON WIRELESS	11/09/23	1278384	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	130.32
VERIZON WIRELESS	11/09/23	1278384	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.34
VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	248.04

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VERIZON WIRELESS	11/09/23	1278384	General	Sheriff's Office	Investigations SRS	Telephone Services	82.68
VERIZON WIRELESS	11/17/23	1278827	General	Human Resources	Administration	Telephone Services	42.62
VERIZON WIRELESS	11/17/23	1278827	General	Human Resources	Labor Relations	Telephone Services	127.86
VERIZON WIRELESS	11/17/23	1278827	General	Human Resources	Workforce Well Solutions	Telephone Services	127.86
VERIZON WIRELESS	11/17/23	1278827	General	Human Resources	Talent Management	Telephone Services	298.34
VIDEO ONLY, INC.	11/07/23	1277298	General	Comm Justice Rehab	Detention	DP Supplies And Access	656.25
VIDEO ONLY, INC.	11/07/23	1277298	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	1,312.50
VIDEO ONLY, INC.	11/07/23	1277298	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	656.25
VILLEDA, JESSICA	11/09/23	1278060	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	1,407.14
VITALITY MEDICAL	11/07/23	1277320	General	Sheriff's Office	Jail Security	Stores Inventory	425.35
VITALSMARTS LC DBA CRUCIAL LEARNING	11/09/23	1278062	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	11,650.00
VOLGISTICS, INC.	11/07/23	1277781	General	Sheriff's Office	Office of the Sheriff	Software Licenses	168.00
VON KLEIN PROPERTY MANAGEMENT LLC	11/03/23	1275552	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,983.01
VON KLEIN PROPERTY MANAGEMENT LLC	11/09/23	1278258	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,145.00
W.W. GRAINGER INC.	11/03/23	1275972	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	506.08
W.W. GRAINGER INC.	11/03/23	1276056	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	5,777.20
W.W. GRAINGER INC.	11/09/23	1278053	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	300.80
W.W. GRAINGER INC.	11/09/23	1278054	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	185.55
W.W. GRAINGER INC.	11/17/23	1278768	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	787.89
W.W. GRAINGER INC.	11/17/23	1278979	General	County Administration	Maintenance	Building Materials Supplies	172.21
W.W. GRAINGER INC.	11/17/23	1279000	General	County Administration	Maintenance	Small Tools & Equipment	127.59
W.W. GRAINGER INC.	11/17/23	1279002	General	County Administration	Maintenance	Maintenance Of Structures	156.17
W.W. GRAINGER INC.	11/17/23	1279040	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	104.52
W.W. GRAINGER INC.	11/17/23	1279040	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	370.55
WALAMA RESTORATION PROJECT	11/03/23	1275955	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	11,445.00
WALKER, DONTE' LAMAR	11/09/23	1278438	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
WALKER, MARGARET W.	11/17/23	1278478	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	1,177.37
WALKER, NATHAN	11/03/23	1275439	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	168.34
WAL-MART STORES, INC.	11/07/23	1276248	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	300.00
WAL-MART STORES, INC.	11/07/23	1276818	General	County Administration	Equity & Access	Agency Payments	156.68
WAL-MART STORES, INC.	11/07/23	1277003	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	294.44
WAL-MART STORES, INC.	11/07/23	1277253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	151.40
WAL-MART STORES, INC.	11/07/23	1277351	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Office Supplies & Expense	142.31
WALTER E NELSON CO	11/03/23	1275957	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	895.40
WALTER E NELSON CO	11/03/23	1275959	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	183.50
WALTER E NELSON CO	11/09/23	1278044	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	900.96
WALTER E NELSON CO	11/09/23	1278426	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WATERSHED LLC	11/03/23	1275592	General	Sheriff's Office	Fiscal Services	Stores Inventory	2,201.29
WAYFAIR LLC	11/07/23	1276757	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	414.32
WAYFAIR LLC	11/07/23	1277360	General	Comm Justice Rehab	YS Administration	Small Office Furniture	471.98
WCI SANIPAC, INC.	11/07/23	1277545	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	365.59
WCI SANIPAC, INC.	11/07/23	1277546	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	547.92
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	58.40
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	24.56
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.81
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	49.07
WCI SANIPAC, INC.	11/07/23	1277547	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.21
WCI SANIPAC, INC.	11/07/23	1277547	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.96
WCI SANIPAC, INC.	11/07/23	1277547	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.89
WCI SANIPAC, INC.	11/07/23	1277547	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.61
WCI SANIPAC, INC.	11/07/23	1277547	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	34.51
WCI SANIPAC, INC.	11/07/23	1277547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	115.72
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	70.63
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	55.00
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	4.12
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	45.78

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WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	133.42
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	30.72
WCI SANIPAC, INC.	11/07/23	1277547	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	37.98
WCI SANIPAC, INC.	11/07/23	1277548	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	814.38
WCI SANIPAC, INC.	11/07/23	1277549	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	527.87
WCI SANIPAC, INC.	11/07/23	1277551	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	365.59
WCI SANIPAC, INC.	11/17/23	1278232	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	109.60
WCI SANIPAC, INC.	11/17/23	1278232	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	32.88
WCI SANIPAC, INC.	11/17/23	1278232	General	Comm Justice Rehab	Detention	Refuse & Garbage	164.41
WCI SANIPAC, INC.	11/17/23	1278232	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	76.72
WCI SANIPAC, INC.	11/17/23	1278232	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	109.60
WCI SANIPAC, INC.	11/17/23	1278232	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	208.25
WCI SANIPAC, INC.	11/17/23	1278232	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	98.64
WCI SANIPAC, INC.	11/17/23	1278232	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	274.02
WCI SANIPAC, INC.	11/17/23	1278232	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.96
WCI SANIPAC, INC.	11/17/23	1278236	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.99
WCI SANIPAC, INC.	11/17/23	1278236	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	6.04
WCI SANIPAC, INC.	11/17/23	1278236	General	Comm Justice Rehab	Detention	Refuse & Garbage	22.49
WCI SANIPAC, INC.	11/17/23	1278236	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.49
WCI SANIPAC, INC.	11/17/23	1278236	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.99
WCI SANIPAC, INC.	11/17/23	1278236	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.99
WCI SANIPAC, INC.	11/17/23	1278236	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.49
WCI SANIPAC, INC.	11/17/23	1278236	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	37.49
WCI SANIPAC, INC.	11/17/23	1278239	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.79
WCI SANIPAC, INC.	11/17/23	1278239	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.95
WCI SANIPAC, INC.	11/17/23	1278239	General	Comm Justice Rehab	Detention	Refuse & Garbage	29.69
WCI SANIPAC, INC.	11/17/23	1278239	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.85
WCI SANIPAC, INC.	11/17/23	1278239	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.79
WCI SANIPAC, INC.	11/17/23	1278239	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	39.58
WCI SANIPAC, INC.	11/17/23	1278239	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.81
WCI SANIPAC, INC.	11/17/23	1278239	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	49.48
WCI SANIPAC, INC.	11/17/23	1278244	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	392.97
WCI SANIPAC, INC.	11/17/23	1278489	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	862.56
WCI SANIPAC, INC.	11/17/23	1278602	General	County Administration	Elections	Light, Power & Water	133.67
WCI SANIPAC, INC.	11/17/23	1278739	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	11/17/23	1278739	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	20.00
WCI SANIPAC, INC.	11/17/23	1278739	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	30.00
WCI SANIPAC, INC.	11/17/23	1278739	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	220.00
WCI SANIPAC, INC.	11/17/23	1278742	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	388.64
WCI SANIPAC, INC.	11/17/23	1278744	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	11/17/23	1278755	General Road	Public Works	Delta Campus Services	Refuse & Garbage	810.57
WCI SANIPAC, INC.	11/17/23	1278755	General	County Administration	Custodial	Maintenance Agreements	810.57
WCI SANIPAC, INC.	11/17/23	1278914	General	County Administration	Custodial	Refuse & Garbage	1,063.61
WCI SANIPAC, INC.	11/17/23	1278914	General	County Administration	Custodial	Refuse & Garbage	638.16
WCI SANIPAC, INC.	11/17/23	1278914	General	County Administration	Custodial	Refuse & Garbage	106.36
WCI SANIPAC, INC.	11/17/23	1278914	General	County Administration	Custodial	Refuse & Garbage	319.08
WCI SANIPAC, INC.	11/17/23	1279007	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32
WCI SANIPAC, INC.	11/17/23	1279102	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WEBER IV, JOHN J	11/03/23	1276191	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
WELLPATH LLC	11/09/23	1278413	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	4,676.28
WELLPATH LLC	11/17/23	1278963	General	Sheriff's Office	Medical Services	Professional & Consulting	110,752.44
WELLPATH LLC	11/17/23	1278963	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	392,667.73
WENDT, JENNY	11/03/23	1275532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	137.55
WEST LANE TRANSLATORS, INC.	11/09/23	1278430	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	2,793.03
WESTERN EXTERMINATOR COMPANY	11/17/23	1279201	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/17/23	1279202	General	County Administration	Maintenance	Maintenance Agreements	163.50



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WESTERN EXTERMINATOR COMPANY	11/17/23	1279203	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	11/17/23	1279204	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/17/23	1279205	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	11/17/23	1279206	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	11/17/23	1279207	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	11/17/23	1279209	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN LANE FOREST PROTECTIVE ASSN	11/03/23	1276164	General	County Administration	Property Management	Agency Payments	4,379.85
WESTON BUICK GMC INC	11/09/23	1277974	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	36,428.49
WEX BANK	11/07/23	1276383	General Road	Public Works	Zone 2 - Cottage Grove	Motor Fuel & Lubricants	148.05
WHEELER ELECTRIC INC	11/17/23	1279210	General	County Administration	Maintenance	Maintenance Of Equipment	2,627.24
WHENTOWORK	11/07/23	1276524	General	Comm Justice Rehab	Phoenix Program	Subscriptions	157.50
WHENTOWORK	11/07/23	1276524	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Subscriptions	157.50
WHITE BIRD CLINIC	11/17/23	1278467	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.60
WHITE BIRD CLINIC	11/17/23	1278468	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.60
WHITE BIRD CLINIC	11/17/23	1278611	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,822.22
WHITE BIRD CLINIC	11/17/23	1278612	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,216.52
WHITE BIRD CLINIC	11/17/23	1278613	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,062.51
WHITE BIRD CLINIC	11/17/23	1278623	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.67
WILCO ENTERPRISES	11/07/23	1276595	General Road	Public Works	Bridges	Clothing & Personal Supplies	127.99
WILCO ENTERPRISES	11/07/23	1277011	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	295.96
WILCO ENTERPRISES	11/07/23	1277417	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	419.97
WILCO ENTERPRISES	11/07/23	1277458	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	104.96
WILCO ENTERPRISES	11/07/23	1277675	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	825.67
WILCO ENTERPRISES	11/07/23	1277738	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	324.96
WILDISH CONSTRUCTION COMPANY	11/09/23	1278045	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	158.07
WILDISH CONSTRUCTION COMPANY	11/09/23	1278046	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	272.00
WILDISH CONSTRUCTION COMPANY	11/17/23	1278750	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	296.00
WILDISH CONSTRUCTION COMPANY	11/17/23	1278752	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	936.89
WILKINSON, BENJAMIN HOWARD	11/09/23	1278441	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	800.00
WILLAMALANE PARK & RECREATION DISTRICT	11/09/23	1275254	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	7,834.67
WILLAMALANE PARK & RECREATION DISTRICT	11/09/23	1275254	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(940.16)
WILLAMETTE CHRISTIAN CENTER	11/09/23	1277896	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	200.00
WILLAMETTE FAMILY, INC.	11/07/23	1277696	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	400.00
WILLAMETTE FAMILY, INC.	11/07/23	1277710	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	400.00
WILLIAMS, LANORA	11/09/23	1278070	General	Comm Justice Rehab	Nutrition Services	On The Job Training	55.73
WILLIAMS, LANORA	11/09/23	1278070	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	37.47
WILLIAMS, LANORA	11/09/23	1278070	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	60.67
WILLITS, JESSE	11/17/23	1278667	Solid Waste Disposal	Public Works	Operations - Disposal	Clothing & Personal Supplies	117.51
WINNINGHAM-MELCHER, PATEENCE	11/09/23	1275426	General	Office of Emergency Management	Emergency Management	Professional & Consulting	750.00
WINTER EQUIPMENT COMPANY, INC	11/03/23	1275961	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,416.80
WIRE WORKS LLC	11/17/23	1278756	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	373.16
WIRE WORKS LLC	11/17/23	1278757	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	587.75
WIRE WORKS LLC	11/17/23	1279050	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,492.64
WOMENSPACE, INC. DBA HOPE & SAFETY	11/03/23	1275519	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Professional & Consulting	4,595.48
WOMENSPACE, INC. DBA HOPE & SAFETY	11/03/23	1275621	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,204.83
WOMENSPACE, INC. DBA HOPE & SAFETY	11/03/23	1275621	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,480.96
WOODBURY ENERGY COMPANY - WECO	11/03/23	1275963	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	349.18
WOODBURY ENERGY COMPANY - WECO	11/03/23	1275966	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	207.28
WOODBURY ENERGY COMPANY - WECO	11/03/23	1275966	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,197.14
WOODBURY ENERGY COMPANY - WECO	11/09/23	1278048	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	488.15
WOODBURY ENERGY COMPANY - WECO	11/09/23	1278049	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	7,105.00
WOODBURY ENERGY COMPANY - WECO	11/09/23	1278050	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	34,923.46
WOODBURY ENERGY COMPANY - WECO	11/09/23	1278051	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,130.00
WOODBURY ENERGY COMPANY - WECO	11/09/23	1278052	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,159.85
WOODBURY ENERGY COMPANY - WECO	11/09/23	1278052	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,606.35
WOODBURY ENERGY COMPANY - WECO	11/17/23	1278764	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	644.20

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WOODBURY ENERGY COMPANY - WECO	11/17/23	1278764	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	89.88
WOODBURY ENERGY COMPANY - WECO	11/17/23	1278767	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	471.85
WOODBURY ENERGY COMPANY - WECO	11/17/23	1278767	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,040.92
WOODS COMMUNICATIONS INC	11/09/23	1278389	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	438.00
WORKSITE SOLUTIONS INC	11/03/23	1275470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	9,755.00
WORKSITE SOLUTIONS INC	11/03/23	1275472	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,475.00
WORKSITE SOLUTIONS INC	11/17/23	1278759	General Road	Public Works	Accounting and Payroll	Small Office Furniture	712.03
WWW.LINKEDIN.COM	11/07/23	1276759	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	11/07/23	1277637	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WWW.LINKEDIN.COM	11/07/23	1277638	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Advertising & Publicity	504.10
WYATTS TIRE CO	11/03/23	1275975	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	869.24
WYATTS TIRE CO	11/03/23	1275978	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,277.86
WYATTS TIRE CO	11/17/23	1278770	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	648.76
WYATTS TIRE CO	11/17/23	1278772	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	452.16
XTR CONSULTING LLC	11/03/23	1276148	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	11/03/23	1276148	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	11/03/23	1276148	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YOGIBO, LLC	11/03/23	1276173	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	187.20
YOUNG, CYNTHIA	11/09/23	1277941	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	225.00
ZAMMARELLI, LUCY	11/03/23	1275806	LaneCare Subfund	Health & Human Services	LaneCare Admin	Business Expense & Travel	299.37
ZANTZINGER, NATE	11/09/23	1278059	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Outside Education & Travel	211.00
ZILLIOT, MATTHEW	11/09/23	1278157	General Road	Public Works	Bridges	Operating Licenses & Permits	115.00
ZILLIOT, MATTHEW	11/17/23	1278685	General Road	Public Works	Bridges	Clothing & Personal Supplies	350.00
ZILM, DREW	11/09/23	1278183	Technology Services	Information Services	Business Services	Outside Education & Travel	1,214.91
ZUBER, BETHEL	11/09/23	1278462	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	242.00

14,655,919.53