

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
160 DRIVING ACADEMY	02/17/23	1236461	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	4,845.00
160 DRIVING ACADEMY	02/24/23	1237183	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
160 DRIVING ACADEMY	02/24/23	1237379	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	548.00
211INFO	02/17/23	1236196	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	18,249.22
ZFORM ARCHITECTURE PC	02/10/23	1235648	Capital Improvement	County Administration	BH Lobby Upgrade	Architectural Services	28,570.00
360 ELECTRIC	02/17/23	1236605	Lane Events Center	Public Works	Convention & Event Ops	Support Services	900.00
911 SUPPLY	02/10/23	1235798	General	Sheriff's Office	Fiscal Services	Stores Inventory	293.96
A1 COUPLING & HOSE	02/03/23	1233671	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,104.17
A1 COUPLING & HOSE	02/17/23	1236129	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	100.90
A1 COUPLING & HOSE	02/17/23	1236131	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.88
A1 COUPLING & HOSE	02/17/23	1236138	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.78
A1 COUPLING & HOSE	02/17/23	1236139	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,082.50
A1 COUPLING & HOSE	02/17/23	1236143	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.32
AAA QUALITY APPLIANCE CARE INC.	02/10/23	1235788	General	Assessment and Taxation	Administration	Maintenance Of Equipment	137.45
AAA QUALITY APPLIANCE CARE INC.	02/10/23	1235857	General	Assessment and Taxation	Administration	Maintenance Of Equipment	347.38
AAA QUALITY APPLIANCE CARE INC.	02/17/23	1235955	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	1,857.37
AAPC	02/07/23	1234605	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	205.00
ABBYS LEGENDARY PIZZA	02/07/23	1234132	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	166.70
ACCELA INC	02/07/23	1235295	Technology Services	Information Services	Business Services	Training Services & Materials	720.00
ADAPTIVE SPECIALTIES	02/10/23	1235662	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	2,201.96
ADAPTIVEMALL.COM	02/03/23	1233679	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	611.95
ADDITION COUNSELING AND	02/03/23	1233276	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	105,797.00
ADDITION COUNSELING AND	02/03/23	1233277	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	75,714.00
ADDITION COUNSELING AND	02/03/23	1233278	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	154,125.00
ADDITION COUNSELING AND	02/17/23	1236335	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	6,458.02
ADDITION COUNSELING AND	02/24/23	1236954	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,704.00
ADDITION COUNSELING AND	02/24/23	1236955	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,392.00
ADDITION COUNSELING AND	02/24/23	1236957	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,110.00
ADDITION COUNSELING AND	02/24/23	1236958	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDITION COUNSELING AND	02/24/23	1236960	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,016.35
ADDITION COUNSELING AND	02/24/23	1236961	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,480.08
ADDITION COUNSELING AND	02/24/23	1236963	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,805.55
ADOBE SYSTEMS INC	02/07/23	1233841	General	County Administration	Public Information	Professional Licenses	249.97
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	42.75
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	25.90
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	53.46
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	42.75
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	49.55
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	25.90
ADT SECURITY SERVICES	02/10/23	1235525	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.83
ADVANCE AUTO PARTS	02/17/23	1236153	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.24
ADVANCE AUTO PARTS	02/17/23	1236157	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	268.87
ADVANCED TRAFFIC PRODUCTS INC	02/17/23	1236159	General Road	Public Works	Electrical	Electrical Supplies	443.25
ADVANCED TRAFFIC PRODUCTS INC	02/17/23	1236160	General Road	Public Works	Electrical	Electrical Supplies	443.25
ADVANTAGE ENGINEERS	02/24/23	1236985	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	797.00
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	02/03/23	1233291	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,790.00
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	02/24/23	1237310	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	4,724.52
AGGREGATE RESOURCE CRUSHING, LLC	02/10/23	1233805	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	191.53
AGGREGATE RESOURCE CRUSHING, LLC	02/10/23	1233805	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	537.89
AGGREGATE RESOURCE CRUSHING, LLC	02/10/23	1233805	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	3,448.09
AGGREGATE RESOURCE CRUSHING, LLC	02/10/23	1233805	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	3,698.45
AGGREGATE RESOURCE CRUSHING, LLC	02/24/23	1237025	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	6,276.56
AGGREGATE RESOURCE CRUSHING, LLC	02/24/23	1237025	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	5,687.46
AGGREGATE RESOURCE CRUSHING, LLC	02/24/23	1237026	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,776.10
AGGREGATE RESOURCE CRUSHING, LLC	02/24/23	1237026	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	575.30
AISLING TRUCKING ACADEMY LLC	02/03/23	1233620	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
AISLING TRUCKING ACADEMY LLC	02/03/23	1233622	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	02/03/23	1233627	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	525.00
AISLING TRUCKING ACADEMY LLC	02/03/23	1233628	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	5,708.00
AISLING TRUCKING ACADEMY LLC	02/17/23	1236462	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/17/23	1236463	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	5,708.00
AISLING TRUCKING ACADEMY LLC	02/17/23	1236464	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/17/23	1236465	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	02/17/23	1236466	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/17/23	1236467	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235755	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235756	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235757	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235758	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235759	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235760	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235761	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235762	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235763	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1235764	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	708.00
AISLING TRUCKING ACADEMY LLC	02/24/23	1237381	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	708.00
AKINS, NICHOLASA	02/10/23	1235864	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
ALAN SIEBEL, LPC, LLC	02/17/23	1236342	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	4,000.00
ALANIZ, STEPHANY	02/10/23	1235598	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	140.00
ALARM SOLUTIONS INC.	02/17/23	1236657	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	135.00
ALARM SOLUTIONS INC.	02/17/23	1236658	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	135.00
ALBERTSONS	02/07/23	1234951	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	480.00
ALL SEASONS EQUIPMENT	02/07/23	1235080	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Equipment	174.76
ALL SEASONS EQUIPMENT	02/17/23	1235931	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	455.01
ALS GROUP USA, CORP	02/17/23	1236161	General Road	Public Works	Environmental Services	Professional & Consulting	1,480.00
ALS GROUP USA, CORP	02/24/23	1237305	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	357.00
ALTERNATIVE WORK CONCEPTS	02/10/23	1235687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Mail Room Charges	288.00
ALTERNATIVE WORK CONCEPTS	02/24/23	1236823	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	405.12
ALTERNATIVE WORK CONCEPTS	02/24/23	1237297	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	288.00
AMAZON.COM INC	02/07/23	1233864	Solid Waste Disposal	Public Works	Waste Management Admin	Small Tools & Equipment	125.00
AMAZON.COM INC	02/07/23	1233931	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	147.24
AMAZON.COM INC	02/07/23	1233967	Community Justice	Comm Justice Rehab	CC Supervision Services	Clothing & Personal Supplies	119.34
AMAZON.COM INC	02/07/23	1234015	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.70
AMAZON.COM INC	02/07/23	1234018	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	164.30
AMAZON.COM INC	02/07/23	1234022	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.52
AMAZON.COM INC	02/07/23	1234022	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Supplies And Access	59.14
AMAZON.COM INC	02/07/23	1234022	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	28.88
AMAZON.COM INC	02/07/23	1234023	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.73
AMAZON.COM INC	02/07/23	1234032	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	347.88
AMAZON.COM INC	02/07/23	1234036	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.89
AMAZON.COM INC	02/07/23	1234040	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	28.99
AMAZON.COM INC	02/07/23	1234040	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	53.87
AMAZON.COM INC	02/07/23	1234040	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	201.51
AMAZON.COM INC	02/07/23	1234044	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	299.95
AMAZON.COM INC	02/07/23	1234047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.50
AMAZON.COM INC	02/07/23	1234048	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.99
AMAZON.COM INC	02/07/23	1234063	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	220.94
AMAZON.COM INC	02/07/23	1234069	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.30
AMAZON.COM INC	02/07/23	1234073	Motor & Equip Pool	Public Works	Fleet Fuel	Automotive Equipment Parts	87.96
AMAZON.COM INC	02/07/23	1234073	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	67.21
AMAZON.COM INC	02/07/23	1234077	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	126.00
AMAZON.COM INC	02/07/23	1234081	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	117.50
AMAZON.COM INC	02/07/23	1234090	Motor & Equip Pool	Public Works	Fleet Fuel	Automotive Equipment Parts	107.97
AMAZON.COM INC	02/07/23	1234119	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	58.77

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
AMAZON.COM INC	02/07/23	1234119	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	79.13
AMAZON.COM INC	02/07/23	1234127	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	113.84
AMAZON.COM INC	02/07/23	1234133	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	2,194.00
AMAZON.COM INC	02/07/23	1234187	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	105.95
AMAZON.COM INC	02/07/23	1234217	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	136.82
AMAZON.COM INC	02/07/23	1234218	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	788.02
AMAZON.COM INC	02/07/23	1234220	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	124.84
AMAZON.COM INC	02/07/23	1234224	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	304.50
AMAZON.COM INC	02/07/23	1234227	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	734.25
AMAZON.COM INC	02/07/23	1234234	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	359.98
AMAZON.COM INC	02/07/23	1234237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	284.91
AMAZON.COM INC	02/07/23	1234237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	1,559.96
AMAZON.COM INC	02/07/23	1234239	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	298.99
AMAZON.COM INC	02/07/23	1234240	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	973.85
AMAZON.COM INC	02/07/23	1234276	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	49.15
AMAZON.COM INC	02/07/23	1234276	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	174.25
AMAZON.COM INC	02/07/23	1234287	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	164.56
AMAZON.COM INC	02/07/23	1234288	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	252.51
AMAZON.COM INC	02/07/23	1234328	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	199.99
AMAZON.COM INC	02/07/23	1234341	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	1,099.99
AMAZON.COM INC	02/07/23	1234357	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.00
AMAZON.COM INC	02/07/23	1234358	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.62
AMAZON.COM INC	02/07/23	1234362	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.00
AMAZON.COM INC	02/07/23	1234366	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	76.98
AMAZON.COM INC	02/07/23	1234366	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	272.92
AMAZON.COM INC	02/07/23	1234374	General Road	Public Works	Engineering Administration	Office Supplies & Expense	131.99
AMAZON.COM INC	02/07/23	1234374	General Road	Public Works	Inspections	DP Equipment	384.00
AMAZON.COM INC	02/07/23	1234390	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	325.50
AMAZON.COM INC	02/07/23	1234423	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	300.00
AMAZON.COM INC	02/07/23	1234424	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	600.00
AMAZON.COM INC	02/07/23	1234431	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	180.00
AMAZON.COM INC	02/07/23	1234485	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	158.99
AMAZON.COM INC	02/07/23	1234496	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	984.39
AMAZON.COM INC	02/07/23	1234512	Health & Human Services- Subfu	Health & Human Services	Administration	Educational Materials	179.75
AMAZON.COM INC	02/07/23	1234588	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	210.97
AMAZON.COM INC	02/07/23	1234592	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	103.14
AMAZON.COM INC	02/07/23	1234652	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	232.00
AMAZON.COM INC	02/07/23	1234698	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	693.79
AMAZON.COM INC	02/07/23	1234715	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	165.98
AMAZON.COM INC	02/07/23	1234741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	265.87
AMAZON.COM INC	02/07/23	1234766	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	178.94
AMAZON.COM INC	02/07/23	1234767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Equipment	110.75
AMAZON.COM INC	02/07/23	1234798	General	Assessment and Taxation	Administration	Office Supplies & Expense	229.00
AMAZON.COM INC	02/07/23	1234799	General	Assessment and Taxation	Administration	Office Supplies & Expense	230.00
AMAZON.COM INC	02/07/23	1234820	General	Sheriff's Office	County Law Enforcement	Medical Supplies	199.60
AMAZON.COM INC	02/07/23	1234830	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	469.00
AMAZON.COM INC	02/07/23	1234867	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	318.99
AMAZON.COM INC	02/07/23	1234869	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.99
AMAZON.COM INC	02/07/23	1234870	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	221.93
AMAZON.COM INC	02/07/23	1234887	General	Sheriff's Office	Jail Security	Stores Inventory	131.96
AMAZON.COM INC	02/07/23	1234889	General	Sheriff's Office	Jail Security	Small Tools & Equipment	77.38
AMAZON.COM INC	02/07/23	1234889	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	121.04
AMAZON.COM INC	02/07/23	1234890	General	Sheriff's Office	Jail Security	Office Supplies & Expense	7.01
AMAZON.COM INC	02/07/23	1234890	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	10.97
AMAZON.COM INC	02/07/23	1234890	General	Sheriff's Office	Jail Security	Printer & Copier Expenses	1.98
AMAZON.COM INC	02/07/23	1234890	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printer & Copier Expenses	7.01
AMAZON.COM INC	02/07/23	1234890	General	Sheriff's Office	Jail Security	Small Tools & Equipment	23.10
AMAZON.COM INC	02/07/23	1234890	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	81.89

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
AMAZON.COM INC	02/07/23	1234901	General	Sheriff's Office	Jail Security	Stores Inventory	478.62
AMAZON.COM INC	02/07/23	1234909	General	Sheriff's Office	Jail Security	Small Tools & Equipment	159.08
AMAZON.COM INC	02/07/23	1234909	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	248.82
AMAZON.COM INC	02/07/23	1234916	General	Sheriff's Office	Jail Security	Small Tools & Equipment	135.55
AMAZON.COM INC	02/07/23	1234916	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	212.01
AMAZON.COM INC	02/07/23	1234919	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	138.90
AMAZON.COM INC	02/07/23	1234933	General	Comm Justice Rehab	Detention	Support Services	97.80
AMAZON.COM INC	02/07/23	1234933	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	97.80
AMAZON.COM INC	02/07/23	1234941	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	51.00
AMAZON.COM INC	02/07/23	1234941	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	51.00
AMAZON.COM INC	02/07/23	1234943	General	Comm Justice Rehab	Detention	Support Services	88.75
AMAZON.COM INC	02/07/23	1234943	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	88.74
AMAZON.COM INC	02/07/23	1234970	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Training Services & Materials	202.50
AMAZON.COM INC	02/07/23	1234999	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Office Supplies & Expense	222.97
AMAZON.COM INC	02/07/23	1235007	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Equipment	219.95
AMAZON.COM INC	02/07/23	1235012	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	138.96
AMAZON.COM INC	02/07/23	1235013	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	120.62
AMAZON.COM INC	02/07/23	1235014	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	379.14
AMAZON.COM INC	02/07/23	1235016	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Office Furniture	319.96
AMAZON.COM INC	02/07/23	1235019	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	430.29
AMAZON.COM INC	02/07/23	1235020	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	949.25
AMAZON.COM INC	02/07/23	1235135	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	499.00
AMAZON.COM INC	02/07/23	1235140	General	Comm Justice Rehab	YS Administration	Small Office Furniture	432.99
AMAZON.COM INC	02/07/23	1235152	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	139.00
AMAZON.COM INC	02/07/23	1235265	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	118.99
AMAZON.COM INC	02/07/23	1235289	General	Sheriff's Office	Jail Security	DP Equipment	77.98
AMAZON.COM INC	02/07/23	1235289	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Equipment	121.98
AMAZON.COM INC	02/07/23	1235299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	389.00
AMAZON.COM INC	02/07/23	1235311	General Road	Public Works	Road & Bridge Maintenance	Awards & Recognition	139.99
AMERESCO INC	02/03/23	1233338	Capital Improvement	County Administration	Capital Planning	Subscriptions	37,111.00
AMERICAN AIRLINES INC	02/07/23	1234171	General	Sheriff's Office	Transport	Business Expense & Travel	318.70
AMERICAN AIRLINES INC	02/07/23	1234171	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	318.69
AMERICAN AIRLINES INC	02/07/23	1234172	General	Sheriff's Office	Transport	Business Expense & Travel	318.70
AMERICAN AIRLINES INC	02/07/23	1234172	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	318.69
AMERICAN AIRLINES INC	02/07/23	1234173	General	Sheriff's Office	Transport	Business Expense & Travel	223.60
AMERICAN AIRLINES INC	02/07/23	1234173	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	223.60
AMERICAN BANKERS INSURANCE COMPANY	02/03/23	1232689	Self Insurance	General Expense	General Liability	Insurance Premiums	4,084.00
AMERICAN JAIL ASSOCIATION	02/07/23	1234167	General	Sheriff's Office	Adult Corrections Admin	Dues & Memberships	300.00
AMERICAN LINEN SUPPLY CO	02/10/23	1233801	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	02/10/23	1235612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	101.40
AMERICAN LINEN SUPPLY CO	02/24/23	1236799	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	02/24/23	1237283	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.62
AMERICAN PLANNING ASSOCIATION	02/07/23	1235155	General Road	Public Works	Transportation Planning	Advertising & Publicity	395.00
AMERICAN PUBLIC WORKS ASSOCIATION	02/07/23	1234379	General Road	Public Works	Transportation Planning	Dues & Memberships	229.00
AMERICAN SCALE CO	02/24/23	1237307	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	190.00
AMERIGAS PROPANE, INC.	02/10/23	1235330	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	113.61
AMERISOURCEBERGEN	02/24/23	272829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	94,827.43
AMOR AUTO GLASS	02/10/23	1235527	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	225.00
AMOR AUTO GLASS	02/10/23	1235528	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	425.00
ANDERSON, RUSTIE	02/17/23	1236428	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	133.75
ANGELSENSE	02/03/23	1233248	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	538.89
ANGELSENSE	02/03/23	1233250	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	437.99
ANGELSENSE	02/03/23	1233658	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	409.89
ANGELSENSE	02/10/23	1235595	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	587.98
ANGELSENSE	02/10/23	1235620	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.98
ANGELSENSE	02/10/23	1235657	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	02/10/23	1235679	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	518.90
ANGELSENSE	02/10/23	1235684	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
ANGELSENSE	02/10/23	1235686	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	517.90
ANGELSENSE	02/17/23	1236477	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	616.98
ANGELSENSE	02/17/23	1236478	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	511.89
ANGELSENSE	02/17/23	1236479	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	511.89
ANGELSENSE	02/17/23	1236493	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	587.98
ANGEVINE, GREG	02/03/23	1233281	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	02/03/23	1233339	General	County Administration	Maintenance	Maintenance Agreements	132.00
ANSER OREGON	02/24/23	1237051	General	County Administration	Maintenance	Maintenance Agreements	120.00
API INC	02/24/23	1237360	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,970.90
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	02/17/23	1236710	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	4,584.22
ARAMARK REFRESHMENT SERVICES	02/10/23	1235567	General	Sheriff's Office	Office of the Sheriff	Food	181.73
ARAMARK REFRESHMENT SERVICES	02/10/23	1235815	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	132.56
ARAMARK REFRESHMENT SERVICES	02/24/23	1237340	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	115.00
ARAMARK UNIFORM SERVICES	02/03/23	1233450	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	02/03/23	1233454	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	66.51
ARAMARK UNIFORM SERVICES	02/03/23	1233454	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	47.29
ARAMARK UNIFORM SERVICES	02/03/23	1233595	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	02/10/23	1233807	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	152.50
ARAMARK UNIFORM SERVICES	02/10/23	1233807	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	02/10/23	1235852	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	02/10/23	1235873	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	399.46
ARAMARK UNIFORM SERVICES	02/17/23	1236028	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	45.75
ARAMARK UNIFORM SERVICES	02/17/23	1236028	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	02/17/23	1236375	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	54.03
ARAMARK UNIFORM SERVICES	02/17/23	1236375	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	47.29
ARAMARK UNIFORM SERVICES	02/17/23	1236388	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	190.09
ARAMARK UNIFORM SERVICES	02/17/23	1236390	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	02/24/23	1236968	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	02/24/23	1236968	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	02/24/23	1237017	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARC OF LANE COUNTY	02/17/23	1236272	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	2,912.00
ARC OF LANE COUNTY	02/17/23	1236566	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	21,120.95
ARC OF LANE COUNTY	02/17/23	1236566	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	10,079.72
ARK THERAPEUTIC SERVICES INC	02/17/23	1236480	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	101.94
ARNOLD GALLAGHER ATTORNEYS	02/24/23	1236810	Self Insurance	General Expense	General Liability	Claims	175.00
ARNOLD GALLAGHER ATTORNEYS	02/24/23	1236811	Self Insurance	General Expense	General Liability	Claims	350.00
ART STREET INTERACTIVE, INC.	02/17/23	1236120	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASPEN WILDLIFE SERVICES, INC.	02/17/23	1236041	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	02/17/23	1236337	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	02/17/23	1236338	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	02/17/23	1236339	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	02/17/23	1236340	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	02/17/23	1236341	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	02/17/23	1236344	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	02/17/23	1236562	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	285.00
ASSETWORKS INC	02/17/23	1236594	Motor & Equip Pool	Public Works	Fleet Pool	Maintenance Of Equipment	1,949.60
ASSETWORKS INC	02/17/23	1236596	Motor & Equip Pool	Public Works	Fleet Pool	Maintenance Of Equipment	8,030.00
ASSETWORKS INC	02/24/23	1237329	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous	2,530.00
ASSOCIATION OF FAMILY	02/07/23	1234342	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	235.00
ASSOCIATION OF FAMILY	02/07/23	1234343	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	385.00
ASSOCIATION OF FAMILY	02/07/23	1234344	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	385.00
ASSOCIATION OF FAMILY	02/07/23	1234346	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	235.00
ASSOCIATION OF FAMILY	02/07/23	1234482	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	395.00
ASSOCIATION OF FAMILY	02/07/23	1234484	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	395.00
ATTENTI US INC	02/17/23	1236360	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	3,615.00
ATTENTI US INC	02/17/23	1236361	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,337.70
AUDEN CONSTRUCTION LLC	02/17/23	1236098	Parks and Open Spaces	Public Works	Park Improvements	Construction Management	14,168.66
AUTISM COMMUNITY STORE	02/03/23	1233682	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.99

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
AUTISM-PRODUCTS.COM	02/10/23	1235701	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.00
AUTISM-PRODUCTS.COM	02/17/23	1236313	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	554.97
AUTISM-PRODUCTS.COM	02/17/23	1236482	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.58
AUTISM-PRODUCTS.COM	02/17/23	1236484	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
AUTISM-PRODUCTS.COM	02/17/23	1236490	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.91
AUTISM-PRODUCTS.COM	02/24/23	1236859	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	577.00
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	02/17/23	1236145	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,303.50
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	02/17/23	1236147	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	460.80
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	02/17/23	1236148	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,460.80
AXLINE, BRIANA	02/24/23	1237198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	333.00
AXON ENTERPRISE, INC.	02/07/23	1234833	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	476.25
AXON ENTERPRISE, INC.	02/07/23	1234835	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	476.25
BAILEY HILL HOLDINGS LLC	02/03/23	1233580	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,812.90
BAKER / CADENCE SOLUTIONS, LLC	02/10/23	1235425	General	County Counsel	Legal Services	Special Supplies	225.00
BAKERS SHOES AND CLOTHING CO	02/07/23	1235136	General Road	Public Works	Bridges	Clothing & Personal Supplies	737.82
BALD, JOACHIM	02/24/23	1236989	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	685.90
BAMFORD, BRANDON	02/10/23	1235509	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	115.22
BANG, LANAE JEAN	02/10/23	1235352	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,280.00
BANK SUPPLIES	02/07/23	1233861	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	701.50
BARAJAS, VICTORIA	02/03/23	1233270	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	29.60
BARAJAS, VICTORIA	02/03/23	1233270	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	45.60
BARAJAS, VICTORIA	02/03/23	1233270	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.93
BARAJAS, VICTORIA	02/17/23	1236030	General	Comm Justice Rehab	Nutrition Services	On The Job Training	43.46
BARAJAS, VICTORIA	02/17/23	1236030	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	114.54
BATTERIES PLUS	02/03/23	1233343	General	County Administration	Maintenance	Building Materials Supplies	127.03
BATTERIES PLUS	02/07/23	1234883	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	102.00
BCG - NORTH AMERICA CORP dba BCG	02/24/23	1236349	General	Human Resources	Talent Management	Professional & Consulting	1,107.00
BEDWETTING STORE	02/17/23	1236494	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.60
BEERY, ELSNER & HAMMOND LLP	02/17/23	1236350	Self Insurance	General Expense	General Liability	Claims	228.00
BELL HARDWARE	02/03/23	1233344	General	County Administration	Maintenance	Maintenance Of Structures	168.00
BELL REAL ESTATE	02/10/23	1235347	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,375.00
BENTON COUNTY	02/03/23	1233651	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,192.00
BERGSTROM, TERESA	02/03/23	1233386	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	82.50
BERGSTROM, TERESA	02/03/23	1233386	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	262.50
BERGSTROM, TERESA	02/03/23	1233386	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.38
BERGSTROM, TERESA	02/03/23	1233386	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	52.50
BEST BUY	02/07/23	1235065	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	119.00
BEST BUY	02/07/23	1235172	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	749.99
BEST BUY	02/07/23	1235229	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	949.98
BEST BUY	02/07/23	1235230	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	949.98
BEST BUY	02/07/23	1235239	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	999.98
BEST BUY	02/07/23	1235240	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	999.98
BEST EVER RECOVERY (CROCKETT)	02/10/23	1235544	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
BEST EVER RECOVERY (T&M)	02/03/23	1233678	General	Sheriff's Office	Human Resources	Miscellaneous Payments	120.00
BEST EVER RECOVERY (T&M)	02/03/23	1233683	General	Sheriff's Office	Investigations	Miscellaneous Payments	244.00
BEST EVER RECOVERY (T&M)	02/03/23	1233684	General	Sheriff's Office	Investigations	Miscellaneous Payments	604.00
BEST SEPTIC INC.	02/24/23	1236992	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	845.92
BETZ, GERALDINE	02/10/23	1235812	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,900.00
BETZ, GERALDINE	02/10/23	1235813	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,200.00
BI MART CORPORATION	02/07/23	1233989	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	1,176.16
BI MART CORPORATION	02/07/23	1233990	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	2,642.80
BI MART CORPORATION	02/07/23	1234006	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	489.86
BI MART CORPORATION	02/07/23	1235071	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	304.13
BLACHLY LANE ELECTRIC CO OP	02/03/23	1233488	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,450.00
BLACHLY LANE ELECTRIC CO OP	02/10/23	1235613	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	580.00
BLACHLY LANE ELECTRIC CO OP	02/17/23	1236250	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,425.00
BLACHLY LANE ELECTRIC CO OP	02/17/23	1236431	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,125.22
BLACHLY LANE ELECTRIC CO OP	02/17/23	1236436	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.78

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BLACHLY LANE ELECTRIC CO OP	02/24/23	1236814	Self Insurance	General Expense	General Liability	Claims	440.00
BLACHLY LANE ELECTRIC CO OP	02/24/23	1236845	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	825.00
BLACHLY SCHOOL DISTRICT	02/24/23	1236993	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,643.63
BLACK, CODY	02/24/23	1236904	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Clothing & Personal Supplies	234.95
BLACK, ORLANDO	02/10/23	1235752	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	10,525.00
BLUE STAR GAS	02/17/23	1236708	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	1,000.65
BLUE STAR GAS	02/24/23	1237361	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	292.51
BLUE STAR GAS	02/24/23	1237361	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	292.50
BOVEE MD, DOUGLAS L	02/10/23	1235778	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	7,848.75
BOVEE MD, DOUGLAS L	02/10/23	1235778	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,811.25
BOVEE MD, DOUGLAS L	02/10/23	1235785	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	6,957.50
BOVEE MD, DOUGLAS L	02/10/23	1235785	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,788.75
BOWDEN, JOHN D & TINA A	02/03/23	1233564	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
BRANCH ENGINEERING	02/17/23	1236758	Capital Improvement	County Administration	Multi Use Facility	Engineering Services	1,150.00
BRECKENRIDGE, STEPHANIE J	02/03/23	1233441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	333.00
BRECTO, NICOLE	02/03/23	1233325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	110.00
BRECTO, NICOLE	02/10/23	1235414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	241.27
BREE, AARON	02/24/23	1236994	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	731.00
BRIDGETOWER OPCO LLC	02/10/23	1235895	Capital Improvement	County Administration	Dev Disabilities Bldg	Miscellaneous	312.18
BRIDGETOWER OPCO LLC	02/24/23	1237367	General Road	Public Works	Road Construction	Advertising & Publicity	348.48
BRIDGETOWER OPCO LLC	02/24/23	1237369	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	227.48
BRIDGEWAY CONTRACTING, LLC	02/24/23	1237328	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	24,819.70
BRING RECYCLING	02/17/23	1236121	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	02/24/23	1237330	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	02/24/23	1237373	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.33
BROTHERS CLEANING SERVICES INC	02/10/23	1235585	General	Sheriff's Office	Medical Services	Professional & Consulting	95.33
BROTHERS CLEANING SERVICES INC	02/10/23	1235585	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	338.00
BROTHERS PLUMBING,INC	02/03/23	1233345	General	County Administration	Maintenance	Maintenance Of Structures	148.00
BRUCE, ANDREW	02/03/23	1233285	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,050.00
BRUTON, FRANCESCA	02/24/23	1237238	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,000.00
BUCKS SANITARY SERVICE	02/10/23	1235791	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	02/10/23	1235792	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	02/10/23	1235793	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	02/10/23	1235881	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	385.00
BUCKS SANITARY SERVICE	02/10/23	1235882	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/10/23	1235883	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	02/10/23	1235884	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	157.50
BUCKS SANITARY SERVICE	02/10/23	1235886	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	197.50
BUCKS SANITARY SERVICE	02/10/23	1235888	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	150.00
BUCKS SANITARY SERVICE	02/10/23	1235890	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	175.00
BUCKS SANITARY SERVICE	02/10/23	1235892	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	02/10/23	1235893	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	02/10/23	1235894	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	02/10/23	1235896	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	189.00
BUCKS SANITARY SERVICE	02/10/23	1235902	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	02/10/23	1235903	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/10/23	1235904	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	462.00
BUCKS SANITARY SERVICE	02/10/23	1235910	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	493.50
BUCKS SANITARY SERVICE	02/10/23	1235913	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/10/23	1235914	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/10/23	1235918	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/10/23	1235919	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	103.95
BUCKS SANITARY SERVICE	02/10/23	1235920	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/10/23	1235923	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	02/10/23	1235924	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/10/23	1235926	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	193.00
BUCKS SANITARY SERVICE	02/10/23	1235927	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/10/23	1235932	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
BUCKS SANITARY SERVICE	02/10/23	1235934	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	02/17/23	1235922	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	02/17/23	1236452	General	Office of Emergency Manager	Emergency Management	Special Supplies	1,262.88
BUCKS SANITARY SERVICE	02/17/23	1236454	General	Office of Emergency Manager	Emergency Management	Special Supplies	660.00
BUCKS SANITARY SERVICE	02/24/23	1236900	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	346.50
BULBS.COM INC	02/07/23	1234272	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	87.91
BULBS.COM INC	02/07/23	1234272	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	311.69
BULLFROG ENTERPRISES INC	02/03/23	1233676	General Road	Public Works	Support	Postage	267.95
BURGESS, BRIAN	02/03/23	1233728	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,904.00
BURKE FORENSIC EVALUATION SERVICES LLC	02/03/23	1233574	General	District Attorney	Criminal Prosecution	Professional & Consulting	12,733.55
BURKE, MEGAN	02/17/23	1236364	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
CABELAS INC	02/07/23	1233987	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	1,099.90
CABELAS INC	02/07/23	1234434	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	129.99
CALIBRE PRESS INC	02/07/23	1234256	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	219.00
CALIBRE PRESS INC	02/07/23	1234257	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	219.00
CAMAS APARTMENTS	02/03/23	1233616	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	333.00
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1233335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,715.00
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1233337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1233594	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	9,842.00
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1233597	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	9,842.00
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1233602	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	9,842.00
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1233606	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	492.10
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1233608	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	9,842.00
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1237349	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	9,842.00
CAMPBELL COMMERCIAL REAL ESTATE	02/24/23	1237351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPBELL, BRITTANY	02/24/23	1237177	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	6,050.00
CAPPERS ART FRAMING	02/07/23	1234904	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Awards & Recognition	414.14
CAPPERS ART FRAMING	02/07/23	1234904	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Awards & Recognition	399.89
CARAHSOFT	02/10/23	1235354	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	41,310.00
CARAVALHO, ALEXA	02/24/23	1237143	General	Sheriff's Office	Police Dispatch	Parking	120.00
CARCO INDUSTRIES	02/03/23	1233702	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	331.59
CARLSON, LISA	02/17/23	1236421	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	900.00
CARLSON, TEA	02/03/23	1233388	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	113.13
CARLSON, TEA	02/03/23	1233388	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.75
CARPENTER, DANNY WILLIAM	02/03/23	1233348	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	282.00
CARPENTER, DANNY WILLIAM	02/24/23	1237302	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	950.00
CARRY IT FORWARD	02/17/23	1236197	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	18,900.00
CARRY IT FORWARD	02/17/23	1236197	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	7,300.00
CARRY IT FORWARD	02/17/23	1236197	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,035.00
CASA OF LANE COUNTY	02/17/23	1236345	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	434.55
CASCADE HEALTH	02/03/23	1232936	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	504.00
CASCADE HEALTH	02/03/23	1232936	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	915.00
CASCADE HEALTH	02/03/23	1232936	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	168.00
CASCADE HEALTH	02/03/23	1232936	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	84.00
CASCADE HEALTH	02/03/23	1232936	General Road	Public Works	Bridges	Professional & Consulting	158.00
CASCADE HEALTH	02/03/23	1233719	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	36.00
CASCADE HEALTH	02/03/23	1233719	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	127.00
CASCADE HEALTH	02/03/23	1233719	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	327.00
CASCADE HEALTH	02/03/23	1233719	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	145.00
CASCADE HEALTH	02/03/23	1233719	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,180.00
CASCADE HEALTH	02/10/23	1235455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,116.00
CASCADE HEALTH	02/10/23	1235455	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	1,489.00
CASCADE HEALTH	02/10/23	1235455	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	192.00
CASCADE HEALTH	02/10/23	1235455	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	173.00
CASCADE HEALTH	02/10/23	1235455	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	666.00
CASCADE HEALTH	02/17/23	1236441	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	700.00
CASCADE HEALTH	02/24/23	1237023	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	300.00
CASCADE HEALTH	02/24/23	1237023	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	86.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
CASCADE HEALTH	02/24/23	1237023	General Road	Public Works	Bridges	Professional & Consulting	126.00
CASCADE HEALTH	02/24/23	1237127	General	Sheriff's Office	Human Resources	Professional & Consulting	221.00
CASCADE HEALTH	02/24/23	1237127	General	Sheriff's Office	Police Dispatch	Professional & Consulting	653.00
CASCADE HEALTH	02/24/23	1237127	General	Sheriff's Office	Corrections Records	Professional & Consulting	304.00
CASCADE HEALTH	02/24/23	1237127	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	753.00
CASCADE PRINT SOURCE	02/10/23	1235520	General	Comm Justice Rehab	Community Supervision	Copier Charges	199.98
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	02/10/23	1235534	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,258.32
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	02/10/23	1235536	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,297.93
CATCH GLOBAL FOUNDATION	02/10/23	1235374	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	10,000.00
CATHOLIC COMMUNITY SERVICES	02/17/23	1236042	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,013.40
CATHOLIC COMMUNITY SERVICES	02/17/23	1236042	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,696.89
CATHOLIC COMMUNITY SERVICES	02/17/23	1236042	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,039.16
CATHOLIC COMMUNITY SERVICES	02/17/23	1236042	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	674.00
CATHOLIC COMMUNITY SERVICES	02/17/23	1236042	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,178.93
CATHOLIC COMMUNITY SERVICES	02/17/23	1236042	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83
CATHOLIC COMMUNITY SERVICES	02/17/23	1236044	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,342.96
CATHOLIC COMMUNITY SERVICES	02/17/23	1236044	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	424.53
CATHOLIC COMMUNITY SERVICES	02/17/23	1236045	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	417,064.77
CATHOLIC COMMUNITY SERVICES	02/17/23	1236045	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,340.31
CATHOLIC COMMUNITY SERVICES	02/17/23	1236045	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	15,932.04
CATHOLIC COMMUNITY SERVICES	02/17/23	1236047	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,820.15
CATHOLIC COMMUNITY SERVICES	02/17/23	1236047	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,023.52
CATHOLIC COMMUNITY SERVICES	02/17/23	1236047	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,878.58
CATHOLIC COMMUNITY SERVICES	02/17/23	1236058	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	12,247.49
CATHOLIC COMMUNITY SERVICES	02/17/23	1236058	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	0.32
CATHOLIC COMMUNITY SERVICES	02/17/23	1236058	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	5,640.17
CATHOLIC COMMUNITY SERVICES	02/17/23	1236058	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	3,306.97
CATHOLIC COMMUNITY SERVICES	02/17/23	1236058	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	3,309.21
CATHOLIC COMMUNITY SERVICES	02/17/23	1236058	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,503.40
CATHOLIC COMMUNITY SERVICES	02/17/23	1236071	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,255.38
CATHOLIC COMMUNITY SERVICES	02/17/23	1236071	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	574.49
CATHOLIC COMMUNITY SERVICES	02/17/23	1236071	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	360.00
CATHOLIC COMMUNITY SERVICES	02/17/23	1236071	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	212.17
CATHOLIC COMMUNITY SERVICES	02/17/23	1236568	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,464.39
CATHOLIC COMMUNITY SERVICES	02/17/23	1236568	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,119.00
CATHOLIC COMMUNITY SERVICES	02/17/23	1236568	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	530.50
CATHOLIC COMMUNITY SERVICES	02/17/23	1236568	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,552.49
CATHOLIC COMMUNITY SERVICES	02/17/23	1236572	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,515.04
CATHOLIC COMMUNITY SERVICES	02/17/23	1236572	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,508.05
CATHOLIC COMMUNITY SERVICES	02/17/23	1236572	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	12,535.38
CATHOLIC COMMUNITY SERVICES	02/17/23	1236572	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	254.13
CATHOLIC COMMUNITY SERVICES	02/17/23	1236572	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,403.85
CATHOLIC COMMUNITY SERVICES	02/17/23	1236572	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	21,167.63
CATHOLIC COMMUNITY SERVICES	02/17/23	1236574	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,813.90
CATHOLIC COMMUNITY SERVICES	02/17/23	1236574	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,559.92
CATHOLIC COMMUNITY SERVICES	02/17/23	1236574	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	(1,133.22)
CATHOLIC COMMUNITY SERVICES	02/17/23	1236575	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,153.71
CATHOLIC COMMUNITY SERVICES	02/17/23	1236575	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	709.99
CATHOLIC COMMUNITY SERVICES	02/17/23	1236575	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	10,952.50
CATHOLIC COMMUNITY SERVICES	02/17/23	1236575	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,702.78
CATHOLIC COMMUNITY SERVICES	02/24/23	1237133	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	130,274.62
CATHOLIC COMMUNITY SERVICES	02/24/23	1237136	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,729.97
CATHOLIC COMMUNITY SERVICES	02/24/23	1237136	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,807.14
CATHOLIC COMMUNITY SERVICES	02/24/23	1237136	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	74.35
CATHOLIC COMMUNITY SERVICES	02/24/23	1237136	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,506.78
CATHOLIC COMMUNITY SERVICES	02/24/23	1237136	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,433.00
CATHOLIC COMMUNITY SERVICES	02/24/23	1237136	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,552.16
CATHOLIC COMMUNITY SERVICES	02/24/23	1237137	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	11,173.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
CATHOLIC COMMUNITY SERVICES	02/24/23	1237377	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	126.87
CATHOLIC COMMUNITY SERVICES	02/24/23	1237377	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	6,410.19
CATHOLIC COMMUNITY SERVICES	02/24/23	1237378	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	166.28
CATHOLIC COMMUNITY SERVICES	02/24/23	1237378	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	883.91
CC REPORTING & VIDEOCONFERENCING	02/10/23	1235586	General	District Attorney	Criminal Prosecution	Professional & Consulting	239.37
CDW GOVERNMENT INC	02/03/23	1233573	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	4,080.15
CDW GOVERNMENT INC	02/07/23	1234813	General	Sheriff's Office	Police Records	DP Equipment	102.29
CDW GOVERNMENT INC	02/07/23	1235297	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	525.67
CDW GOVERNMENT INC	02/07/23	1235298	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	345.56
CDW GOVERNMENT INC	02/07/23	1235300	Technology Services	Information Services	Business Services	DP Supplies And Access	483.65
CDW GOVERNMENT INC	02/07/23	1235302	General	Human Resources	Administration	Office Supplies & Expense	286.93
CDW GOVERNMENT INC	02/07/23	1235303	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	DP Supplies And Access	189.16
CDW GOVERNMENT INC	02/07/23	1235304	General	District Attorney	Family Law Division	DP Equipment	189.16
CDW GOVERNMENT INC	02/07/23	1235305	General	District Attorney	Criminal Prosecution	DP Equipment	296.41
CDW GOVERNMENT INC	02/17/23	1236474	General	County Counsel	Legal Services	PC Replacement Services	613.53
CEHRS ENTERPRISES LLC	02/17/23	1236164	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.00
CENIGA, RYAN	02/10/23	1235430	General	County Administration	West Lane Commissioner	Office Supplies & Expense	740.04
CENTER FOR FAMILY DEVELOPMENT INC	02/03/23	1232651	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	02/03/23	1233588	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	02/03/23	1233590	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	02/03/23	1233600	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	02/17/23	1235925	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	10,055.00
CENTER FOR FAMILY DEVELOPMENT INC	02/17/23	1235928	General	Comm Justice Rehab	Phoenix Program	Agency Payments	440.00
CENTER FOR FAMILY DEVELOPMENT INC	02/17/23	1235928	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	440.00
CENTER FOR FAMILY DEVELOPMENT INC	02/17/23	1235943	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	02/17/23	1235943	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	02/24/23	1236964	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,777.50
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	38.80
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	116.55
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	37.90
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	35.40
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	75.80
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	68.65
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	56.85
CENTRAL COAST DISPOSAL, INC.	02/24/23	1237365	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,032.00
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233471	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	101.73
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233472	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	651.43
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233500	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,235.00
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233529	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	429.00
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233779	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	450.73
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233781	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	238.33
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233782	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	331.93
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233784	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	317.41
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233785	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	147.54
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233786	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	350.50
CENTRAL LINCOLN PEOPLES UTILITY	02/03/23	1233787	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	220.01
CENTRAL LINCOLN PEOPLES UTILITY	02/10/23	1235623	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	15,610.00
CENTRAL LINCOLN PEOPLES UTILITY	02/17/23	1236257	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,430.00
CENTRAL LINCOLN PEOPLES UTILITY	02/24/23	1236846	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,940.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233229	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Printing & Binding	143.50

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233230	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Printing & Binding	612.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233362	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Printing & Binding	373.96
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233363	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	86.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233363	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	119.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233455	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	143.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233576	General	District Attorney	Criminal Prosecution	Court Related Personal Service	428.34
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233585	General	District Attorney	Criminal Prosecution	Court Related Personal Service	160.08
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233747	General	Sheriff's Office	Jail Security	Printing & Binding	53.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/03/23	1233747	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	189.35
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/07/23	1234807	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	131.78
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235336	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Printing & Binding	259.17
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235416	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Printing & Binding	495.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235439	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	118.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235440	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	118.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235508	General Road	Public Works	Human Resources	Printing & Binding	770.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235508	General	Human Resources	Labor Relations	Printing & Binding	238.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235538	General Road	Public Works	Road & Bridge Maintenance	Printing & Binding	152.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235540	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	125.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235599	General	District Attorney	Victim/Witness Program	Printing & Binding	267.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235782	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	294.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235782	General	Office of Data Analytics	Data & Analytics	DP Supplies And Access	84.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235799	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	349.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/10/23	1235803	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	142.44
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1235988	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Printing & Binding	405.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236038	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Printing & Binding	114.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236040	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Printing & Binding	135.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	286.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	286.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	337.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236417	General	District Attorney	Criminal Prosecution	Printing & Binding	202.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236473	Technology Services	Information Services	Business Services	Printer & Copier Expenses	224.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236545	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	173.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236779	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	163.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/17/23	1236780	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	337.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1236977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	256.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1236978	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	106.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1236979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	292.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1236980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	602.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1236981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	238.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237276	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	150.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237276	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	50.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237278	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	31.37
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237278	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	94.13
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237289	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	50.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237289	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	150.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237290	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	112.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237290	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	37.65
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237292	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	112.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237292	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	37.65
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237293	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	112.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237293	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	37.65
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237294	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	131.78
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237294	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	43.92
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/24/23	1237341	General	District Attorney	Criminal Prosecution	Court Related Personal Service	180.78
CENTRO LATINO AMERICANO	02/03/23	1233304	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	16,736.94
CENTRO LATINO AMERICANO	02/03/23	1233304	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	10,105.18
CENTRO LATINO AMERICANO	02/03/23	1233304	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	10,342.34
CENTRO LATINO AMERICANO	02/24/23	1236858	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,096.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
CENTRO LATINO AMERICANO	02/24/23	1237141	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	(1,049.62)
CENTRO LATINO AMERICANO	02/24/23	1237141	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	250.00
CENTRO LATINO AMERICANO	02/24/23	1237141	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	2,096.00
CENTRO LATINO AMERICANO	02/24/23	1237144	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	35,914.15
CENTRO LATINO AMERICANO	02/24/23	1237144	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,592.87
CENTRO LATINO AMERICANO	02/24/23	1237144	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	7,800.29
CENTRO LATINO AMERICANO	02/24/23	1237151	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,847.79
CENTRO LATINO AMERICANO	02/24/23	1237151	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	158,853.60
CENTRO LATINO AMERICANO	02/24/23	1237271	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	45,799.28
CENTURYLINK	02/10/23	1233555	Technology Services	Information Services	Telecom Operations	Telephone Services	5,984.49
CENTURYLINK	02/17/23	1236430	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	101.07
CENTURYLINK	02/24/23	1237263	Technology Services	Information Services	Telecom Operations	Telephone Services	1,306.60
CERIUM NETWORKS INC.	02/10/23	1233559	Technology Services	Information Services	Telecom Operations	Professional & Consulting	45,477.12
CERIUM NETWORKS INC.	02/17/23	1236472	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	70,387.65
CHALET APARTMENTS	02/24/23	1237209	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	10,728.00
CHANCE, ROBERT	02/24/23	1236995	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	444.16
CHAPALA MEXICAN RESTAURANT	02/07/23	1234876	General	District Attorney	Criminal Prosecution	Business Expense & Travel	448.50
CHAU, MAN WAH	02/03/23	1233401	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	11.25
CHAU, MAN WAH	02/03/23	1233401	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	81.56
CHAU, MAN WAH	02/03/23	1233401	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	12.50
CHAUSSE, KRISTINE	02/03/23	1233652	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
CHEMICAL TESTING MOBILE SERVICES INC	02/17/23	1236353	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	825.00
CHESTNUT, IVANNA	02/03/23	1233524	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	573.00
CHMELA, ABBIGAYLE	02/03/23	1233391	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	107.50
CHMELA, ABBIGAYLE	02/03/23	1233391	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	172.50
CHMELA, ABBIGAYLE	02/03/23	1233391	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.63
CINTAS CORPORATION	02/03/23	1233457	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	02/03/23	1233457	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	02/07/23	1233958	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	187.24
CINTAS CORPORATION	02/10/23	1235405	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	83.55
CINTAS CORPORATION	02/10/23	1235405	General	Sheriff's Office	Police Services Administration	Medical Supplies	112.05
CINTAS CORPORATION	02/10/23	1235522	General	Comm Justice Rehab	Nutrition Services	Clothing	181.70
CINTAS CORPORATION	02/10/23	1235522	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	66.99
CINTAS CORPORATION	02/10/23	1235542	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	222.03
CINTAS CORPORATION	02/10/23	1235867	General	Assessment and Taxation	Administration	Office Supplies & Expense	180.79
CINTAS CORPORATION	02/17/23	1236167	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	161.35
CINTAS CORPORATION	02/17/23	1236245	General	County Administration	Maintenance	Safety Supplies	106.75
CINTAS CORPORATION	02/17/23	1236347	General	Comm Justice Rehab	Nutrition Services	Clothing	181.70
CINTAS CORPORATION	02/17/23	1236347	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CINTAS CORPORATION	02/17/23	1236370	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	78.29
CINTAS CORPORATION	02/17/23	1236370	General	Sheriff's Office	Police Services Administration	Medical Supplies	54.67
CINTAS CORPORATION	02/24/23	1237063	General	Comm Justice Rehab	Nutrition Services	Clothing	181.70
CINTAS CORPORATION	02/24/23	1237063	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CINTAS CORPORATION	02/24/23	1237312	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	228.81
CIOX HEALTH	02/10/23	1235494	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	355.80
CIOX HEALTH	02/24/23	1237282	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	260.83
CIVIC RESEARCH INSTITUTE	02/17/23	1236378	General	Sheriff's Office	Adult Corrections Admin	Library - Serials & Conts	179.95
CIVIL & ENVIRONMENTAL CONSULTANTS INC	02/24/23	1237332	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	8,468.04
CIVIL WEST ENGINEERING	02/24/23	1237374	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	6,877.38
CLACKAMAS COUNTY	02/03/23	1233656	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	14,416.00
CLAIRVOYANT NETWORKS LLC dba THEORA CARE	02/17/23	1236499	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	367.58
CLATSOP COUNTY	02/03/23	1233660	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,856.00
CLAYS REFRIGERATION	02/10/23	1235543	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	6,840.00
CLAYS REFRIGERATION	02/17/23	1235995	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Equipment	535.32
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	02/24/23	1237333	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	7,633.43
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	02/24/23	1237333	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,204.02
CLEAR & CONCISE PROPERTY MANAGEMENT	02/03/23	1233582	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,060.00
COAST VILLAGE PROPERTY OWNERS CORP.	02/17/23	1236246	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	230.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
COAST VILLAGE PROPERTY OWNERS CORP.	02/17/23	1236247	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	230.00
COASTAL FARM & HOME SUPPLY	02/07/23	1234571	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	235.97
COASTAL FARM & HOME SUPPLY	02/07/23	1234582	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	166.98
COASTAL FARM & HOME SUPPLY	02/07/23	1234587	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	806.86
COASTAL FARM & HOME SUPPLY	02/07/23	1234632	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	225.95
COASTAL FARM & HOME SUPPLY	02/07/23	1235078	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.98
COASTAL FARM & HOME SUPPLY	02/07/23	1235238	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	126.97
COBURG ROAD CAR WASH	02/17/23	1236169	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	476.00
COBURG ROAD QUARRY, LLC	02/03/23	1233636	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	239.70
COBURG ROAD QUARRY, LLC	02/03/23	1233637	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	238.34
COBURG ROAD QUARRY, LLC	02/03/23	1233639	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	235.62
COBURG ROAD QUARRY, LLC	02/03/23	1233639	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	238.68
COBURG ROAD QUARRY, LLC	02/10/23	1235335	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	468.86
COBURG ROAD QUARRY, LLC	02/17/23	1236100	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	235.79
COBURG ROAD QUARRY, LLC	02/17/23	1236101	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	235.28
COBURG ROAD QUARRY, LLC	02/24/23	1237038	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,632.16
COBURG SANITARY SERVICE, INC.	02/10/23	1235880	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COBURG, CITY OF	02/10/23	1235741	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	220.00
COBURG, CITY OF	02/24/23	1237234	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	720.00
COLGAN, FRED R	02/17/23	1236193	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,383.00
COLUMBIA COUNTY	02/03/23	1233666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,360.00
COLUMBIACARE SERVICES	02/03/23	1233289	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COLUMBIACARE SERVICES	02/10/23	1235391	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	12,430.00
COLUMBIACARE SERVICES	02/10/23	1235392	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	21,022.00
COLUMBIACARE SERVICES	02/10/23	1235393	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	22,311.00
COLUMBIACARE SERVICES	02/24/23	1236870	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COLUMBIACARE SERVICES	02/24/23	1236892	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	02/24/23	1236895	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COLUMBIACARE SERVICES	02/24/23	1236975	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,884.50
COMCAST CORPORATION	02/03/23	1233402	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	184.80
COMCAST CORPORATION	02/03/23	1233404	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	287.22
COMCAST CORPORATION	02/03/23	1233412	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.76
COMCAST CORPORATION	02/03/23	1233795	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	198.72
COMCAST CORPORATION	02/07/23	1233939	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	210.66
COMCAST CORPORATION	02/07/23	1233943	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.57
COMCAST CORPORATION	02/07/23	1233944	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	02/07/23	1233945	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	156.85
COMCAST CORPORATION	02/07/23	1233946	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	111.85
COMCAST CORPORATION	02/07/23	1233952	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	146.85
COMCAST CORPORATION	02/07/23	1233953	Health & Human Services- Subfu	Health & Human Services	LaneCare Admin	Data Processing Services	294.85
COMCAST CORPORATION	02/07/23	1233954	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	02/07/23	1234526	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	214.80
COMCAST CORPORATION	02/07/23	1234527	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	199.80
COMCAST CORPORATION	02/07/23	1234528	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	80.85
COMCAST CORPORATION	02/07/23	1234528	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	20.21
COMCAST CORPORATION	02/07/23	1234528	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	80.85
COMCAST CORPORATION	02/07/23	1234528	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	42.67
COMCAST CORPORATION	02/07/23	1234529	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,792.72
COMCAST CORPORATION	02/07/23	1234530	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	110.24
COMCAST CORPORATION	02/07/23	1234530	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	110.23
COMCAST CORPORATION	02/07/23	1234531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	234.85
COMCAST CORPORATION	02/07/23	1235180	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	112.00
COMCAST CORPORATION	02/10/23	1235376	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.43
COMCAST CORPORATION	02/10/23	1235401	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	116.85
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	02/10/23	1235486	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	02/10/23	1235486	General	Office of Emergency Manager	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	02/10/23	1235486	General	Office of Emergency Manager	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	02/17/23	1236060	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	02/17/23	1236060	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	02/17/23	1236060	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	02/17/23	1236060	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	02/17/23	1236060	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	02/17/23	1236060	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	02/17/23	1236060	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	02/17/23	1236060	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	02/24/23	1237029	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.69
COMCAST CORPORATION	02/24/23	1237029	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMFORT FLOW HEATING	02/17/23	1236170	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	469.00
COMMAND SOURCING	02/03/23	1233416	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	800.00
COMMUNITY SHARING PROGRAM	02/10/23	1235337	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,633.09
COMMUNITY SHARING PROGRAM	02/10/23	1235337	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	18,881.78
COMMUNITY SHARING PROGRAM	02/10/23	1235339	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	15,078.30
COMMUNITY SHARING PROGRAM	02/10/23	1235339	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,106.67
COMMUNITY SHARING PROGRAM	02/10/23	1235339	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,442.79
COMMUNITY SHARING PROGRAM	02/10/23	1235340	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,238.57
COMMUNITY SHARING PROGRAM	02/10/23	1235340	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	354.73
COMMUNITY SHARING PROGRAM	02/10/23	1235340	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,350.00
COMMUNITY SHARING PROGRAM	02/10/23	1235340	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	187.66
COMMUNITY SHARING PROGRAM	02/10/23	1235340	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,592.91
COMMUNITY SHARING PROGRAM	02/10/23	1235340	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,850.00
COMMUNITY SHARING PROGRAM	02/10/23	1235340	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	(322.61)
COMMUNITY SHARING PROGRAM	02/10/23	1235342	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,668.42
COMMUNITY SHARING PROGRAM	02/10/23	1235342	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	731.20
COMMUNITY SHARING PROGRAM	02/10/23	1235342	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	671.30
COMMUNITY SHARING PROGRAM	02/10/23	1235342	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	553.45
COMMUNITY SHARING PROGRAM	02/10/23	1235342	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	138.27
COMMUNITY SHARING PROGRAM	02/10/23	1235342	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	364.41
COMPETITION SPECIALTIES INC	02/07/23	1234028	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	823.59
COMPETITION SPECIALTIES INC	02/07/23	1234043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,361.38
COMPETITION SPECIALTIES INC	02/07/23	1234084	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,111.46
COMPETITION SPECIALTIES INC	02/07/23	1234091	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	560.23
COMPHEALTH	02/17/23	1236385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,135.65
COMPHEALTH	02/17/23	1236387	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,812.50
COMPHEALTH	02/17/23	1236389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,607.50
COMPHEALTH	02/17/23	1236394	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,330.00
COMPHEALTH	02/17/23	1236397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,538.90
COMPHEALTH	02/17/23	1236398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,359.39
COMPHEALTH	02/17/23	1236400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,330.00
COMPHEALTH	02/17/23	1236402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,150.85
COMPHEALTH	02/17/23	1236404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,694.85
COMPHEALTH	02/17/23	1236410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,560.05
COMPHEALTH	02/17/23	1236411	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,460.55
COMPHEALTH	02/17/23	1236414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,873.20
COMPHEALTH	02/17/23	1236549	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,483.75
COMPHEALTH	02/17/23	1236551	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,143.29
COMPHEALTH	02/17/23	1236553	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,483.75
COMPHEALTH	02/17/23	1236555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,660.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
COMPHEALTH	02/17/23	1236557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,746.00
CONDE, GISELLE	02/24/23	1236854	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Business Expense & Travel	598.93
CONFIDENTIAL PAYMENT	02/03/23	1233499	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
CONFIDENTIAL PAYMENT	02/03/23	1233501	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	450.00
CONFIDENTIAL PAYMENT	02/10/23	1235631	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	02/10/23	1235636	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	725.00
CONFIDENTIAL PAYMENT	02/10/23	1235693	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
CONFIDENTIAL PAYMENT	02/10/23	1235745	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
CONNECTED LANE COUNTY	02/03/23	1208459	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	6,400.00
CONNOR, TREYTON	02/03/23	1233265	General	Comm Justice Rehab	Nutrition Services	On The Job Training	211.89
CONNOR, TREYTON	02/17/23	1236031	General	Comm Justice Rehab	Nutrition Services	On The Job Training	199.07
CONSER QUARRY COMPANY	02/10/23	1235338	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	547.04
CONSER QUARRY COMPANY	02/17/23	1236103	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,288.04
CONSER QUARRY COMPANY	02/17/23	1236105	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	532.48
CONSER QUARRY COMPANY	02/24/23	1237040	Road Grants	Public Works	Territorial Hwy Road Mnt	Road Work Supplies	2,682.72
CONSER QUARRY COMPANY	02/24/23	1237042	Road Grants	Public Works	Territorial Hwy Road Mnt	Road Work Supplies	5,532.00
CONSER QUARRY COMPANY	02/24/23	1237044	Road Grants	Public Works	Territorial Hwy Road Mnt	Road Work Supplies	3,906.36
CONSER QUARRY COMPANY	02/24/23	1237045	Road Grants	Public Works	Territorial Hwy Road Mnt	Road Work Supplies	3,680.16
CONSUMERS POWER, INC.	02/17/23	1236376	General	Sheriff's Office	Radio Network	Light, Power & Water	429.54
CONTRACTOR'S ELECTRIC, LLC	02/24/23	1236816	Self Insurance	General Expense	General Liability	Claims	3,113.03
CONVERGINT TECHNOLOGIES	02/10/23	1235596	Capital Improvement	County Administration	Capital Planning	Improvements	10,279.66
CONVERGINT TECHNOLOGIES	02/17/23	1236054	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	321.00
CONVERGINT TECHNOLOGIES	02/17/23	1236760	Capital Improvement	County Administration	Capital Planning	Improvements	10,419.02
COOS COUNTY	02/03/23	1233677	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,136.00
COPELAND LUMBER YARDS INC	02/07/23	1235092	General Road	Public Works	Zone 5 - Florence	Building Materials Supplies	183.00
CORBETT, ZACHARY B.	02/24/23	1237167	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,560.00
CORNERSTONE COMMUNITY HOUSING	02/03/23	1233305	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,530.00
COSTAR REALTY INFORMATION, INC.	02/17/23	1236249	General	County Administration	Property Management	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	02/17/23	1236249	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	02/17/23	1236735	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,685.30
COSTCO WHOLESALE CORP	02/07/23	1234844	General	Sheriff's Office	Office of the Sheriff	Food	12.79
COSTCO WHOLESALE CORP	02/07/23	1234844	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	122.51
COSTCO WHOLESALE CORP	02/07/23	1234844	General	Sheriff's Office	Fiscal Services	Stores Inventory	31.98
COSTCO WHOLESALE CORP	02/24/23	1237314	General	Office of Emergency Manager	Emergency Management	Training Services & Materials	141.75
COTTAGE GROVE CHRYSLER DODGE JEEP AND	02/03/23	1233707	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	675.00
COTTAGE GROVE CHRYSLER DODGE JEEP AND	02/03/23	1233707	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	573.06
COTTAGE GROVE, CITY OF	02/03/23	1233539	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,375.00
COTTAGE GROVE, CITY OF	02/03/23	1233545	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	450.00
COTTAGE GROVE, CITY OF	02/17/23	1236315	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,330.00
COTTAGE GROVE, CITY OF	02/24/23	1237255	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,145.00
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	02/24/23	1237229	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,546.95
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	02/24/23	1237230	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	10,350.61
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	02/24/23	1237315	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,900.00
COVENANT TECHNOLOGY SOLUTIONS INC	02/24/23	1237027	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	400.00
COVENANT TECHNOLOGY SOLUTIONS INC	02/24/23	1237032	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	2,250.00
COYOTE STEEL & CO	02/07/23	1234498	General Road	Public Works	Zone 1 - Metro	Building Materials Supplies	117.00
COYOTE STEEL & CO	02/07/23	1234499	General Road	Public Works	Zone 1 - Metro	Building Materials Supplies	279.00
CRANE EQUIPMENT MFG CORP	02/17/23	1236171	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	328.30
CRANE EQUIPMENT MFG CORP	02/17/23	1236173	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.80
CRESWELL COURT	02/03/23	1233614	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	444.00
CRESWELL COURT	02/03/23	1233615	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	402.00
CRESWELL, CITY OF	02/10/23	1235838	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	244.33
CRESWELL, CITY OF	02/24/23	1236791	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRISIS PREVENTION INSTITUTE INC	02/07/23	1234918	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	569.80
CROOK COUNTY	02/03/23	1233669	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	816.00
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	34.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	02/10/23	1235600	General	County Administration	Maintenance	Maintenance Agreements	9.50
CULLIGAN	02/17/23	1236021	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	172.25
CULLIGAN	02/17/23	1236251	General	County Administration	Maintenance	Food	66.25
CULLIGAN	02/17/23	1236251	General	County Administration	Maintenance	Food	39.35
CURTIS BLUE LINE	02/03/23	1233748	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Clothing & Personal Supplies	353.02
CURTIS BLUE LINE	02/24/23	1237267	General	Sheriff's Office	Fiscal Services	Stores Inventory	991.50
CURTIS SERVE-N-SAVE, INC	02/03/23	1233505	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,120.00
CURTIS SERVE-N-SAVE, INC	02/17/23	1236268	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
DARE2CARE	02/03/23	1233618	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,281.50
DARE2CARE	02/03/23	1233619	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,281.50
DARE2CARE	02/24/23	1237181	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,381.50
DARE2CARE	02/24/23	1237182	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,281.50
DATASPAN HOLDINGS, INC.	02/24/23	1237261	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	2,240.00
DAVID EVANS & ASSOCIATES	02/03/23	1233720	General Road	Public Works	Road Construction	Bridge Engineering Svcs	19,765.38
DAVIS, LAUREN	02/10/23	1235491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
DAVISON AUTO PARTS - FLORENCE	02/17/23	1236175	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.63
DAY WIRELESS SYSTEMS	02/03/23	1233424	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	02/10/23	1235814	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	3,096.00
DEAN, KRISTOPHER	02/10/23	1235554	General	Sheriff's Office	Transport	Business Expense & Travel	164.00
DEFOE, KARYN	02/17/23	1235991	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	168.00
D'ELISO, BRITNI	02/03/23	1233334	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Business Expense & Travel	140.63
DELL MARKETING L P	02/17/23	1236471	Technology Services	Information Services	Business Services	Maintenance Agreements	1,122.82
DELTA DENTAL	02/10/23	27262	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	83,068.00
DELTA OPERATIONS & CONSULTING INC.	02/17/23	1236122	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	893.75
DEPAUL INDUSTRIES, INC,	02/17/23	1236125	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	14,457.91
DEPAUL INDUSTRIES, INC,	02/17/23	1236252	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	02/17/23	1236252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	02/17/23	1236252	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	02/17/23	1236252	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	623.88
DEPAUL INDUSTRIES, INC,	02/17/23	1236252	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,455.72
DEPAUL INDUSTRIES, INC,	02/24/23	1237046	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,343.25
DESCHUTES COUNTY	02/03/23	1233681	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	10,080.00
DEVNW	02/17/23	1236198	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	30,864.79
DEVNW	02/17/23	1236576	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	5,422.61
DEVNW	02/17/23	1236576	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	51,450.00
DEVNW	02/17/23	1236576	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	4,337.95
DEVNW	02/24/23	1236833	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,276.22
DOAK, ZACK	02/10/23	1235795	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	178.52
DOCUTRAK IMAGING, INC.	02/17/23	1236559	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	906.73
DOLLAR TREE STORES INC	02/07/23	1235024	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	405.10
DONNA MARIE HARMON	02/24/23	1237072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,120.00
DOTSON, PAT	02/17/23	1236067	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Small Office Furniture	599.98
DOTSON, PAT	02/17/23	1236067	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	3.75
DOTSON, PAT	02/17/23	1236067	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	7.86
DOTSON, PAT	02/17/23	1236067	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Committee Stipends & Expense	24.91
DOTSON, PAT	02/24/23	1236829	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Small Office Furniture	906.93
DOUGLAS COUNTY	02/03/23	1233685	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	4,744.00
DOWL, LLC	02/03/23	1233721	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	45,444.16
DOWL, LLC	02/24/23	1237370	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	42,552.49

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
DOWL, LLC	02/24/23	1237375	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	8,571.61
DRAGO, LEVI	02/17/23	1236773	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
DUKE, JONATHAN	02/24/23	1237128	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	380.00
DUMAS, LISA L	02/03/23	1233565	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,545.87
DZATA, VIVIAN	02/17/23	1236770	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	649.00
DZATA, VIVIAN	02/24/23	1236828	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	105.00
E & S HARDWARE & SUPPLY	02/24/23	1237053	General	County Administration	Maintenance	Maintenance Of Structures	450.55
EAST BLAIR HOUSING COOPERATIVE	02/17/23	1236459	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	753.00
EAST WEST TEA COMPANY, LLC	02/24/23	1237192	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EBAYS HALF.COM	02/07/23	1234848	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	2,844.99
EBAYS HALF.COM	02/07/23	1234850	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	362.90
EBAYS HALF.COM	02/07/23	1234911	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	2,994.99
EBAYS HALF.COM	02/07/23	1234913	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	2,994.99
EBSCO	02/07/23	1234666	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	203.86
EC ELECTRIC	02/24/23	1236997	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,534.55
ECOLIGHTS NORTHWEST LLC	02/24/23	1237335	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,037.36
ECOLIGHTS NORTHWEST LLC	02/24/23	1237335	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,467.64
ECOSORT, LLC	02/17/23	1236177	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	12,927.60
EDMS	02/03/23	1233534	General	Assessment and Taxation	Appraisal	Professional & Consulting	46.00
EDMS	02/03/23	1233534	General	Assessment and Taxation	Appraisal	Printing & Binding	634.36
EDMS	02/03/23	1233534	General	Assessment and Taxation	Appraisal	Postage	580.70
EDMS	02/03/23	1233536	General	Assessment and Taxation	Appraisal	Professional & Consulting	38.00
EDMS	02/03/23	1233536	General	Assessment and Taxation	Appraisal	Printing & Binding	215.25
EDMS	02/03/23	1233536	General	Assessment and Taxation	Appraisal	Postage	184.10
EDMS	02/10/23	1235545	General Road	Public Works	Transportation Planning	Printing & Binding	122.24
EDMS	02/10/23	1235866	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	160.00
EDMS	02/10/23	1235866	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	3,577.30
EDMS	02/10/23	1235866	General	Assessment and Taxation	Property & Tax Management	Postage	6,305.18
ELLINGSON, MITCH ELL	02/24/23	1237236	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	12,125.00
EMC-ENGINEERS/SCIENTISTS, LLC	02/10/23	1235546	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	518.00
EMC-ENGINEERS/SCIENTISTS, LLC	02/10/23	1235546	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,890.00
EMERALD FRUIT & PRODUCE CO INC	02/03/23	1233459	General	Comm Justice Rehab	Nutrition Services	Food	122.75
EMERALD FRUIT & PRODUCE CO INC	02/03/23	1233459	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	122.75
EMERALD FRUIT & PRODUCE CO INC	02/10/23	1233809	General	Comm Justice Rehab	Nutrition Services	Food	152.23
EMERALD FRUIT & PRODUCE CO INC	02/10/23	1233809	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	152.22
EMERALD FRUIT & PRODUCE CO INC	02/17/23	1235945	General	Comm Justice Rehab	Nutrition Services	Food	116.38
EMERALD FRUIT & PRODUCE CO INC	02/17/23	1235945	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	116.37
EMERALD FRUIT & PRODUCE CO INC	02/17/23	1236346	General	Comm Justice Rehab	Nutrition Services	Food	184.35
EMERALD FRUIT & PRODUCE CO INC	02/17/23	1236346	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	184.35
EMERALD FRUIT & PRODUCE CO INC	02/24/23	1237064	General	Comm Justice Rehab	Nutrition Services	Food	190.88
EMERALD FRUIT & PRODUCE CO INC	02/24/23	1237064	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	190.87
EMERALD MOVING, INC.	02/17/23	1236785	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Support Services	206.40
EMERALD MOVING, INC.	02/24/23	1237287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	619.20
EMERALD PEOPLES UTILITY DISTRICT	02/03/23	1233464	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	184.82
EMERALD PEOPLES UTILITY DISTRICT	02/03/23	1233467	General Road	Public Works	Electrical	Light, Power & Water	125.71
EMERALD PEOPLES UTILITY DISTRICT	02/03/23	1233470	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	124.49
EMERALD PEOPLES UTILITY DISTRICT	02/03/23	1233507	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,550.00
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235459	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	225.71
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235460	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	286.28
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235462	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	185.35
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235463	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	325.15
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235465	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	366.96
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235471	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	128.96
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235472	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	233.32
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235473	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	198.38
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235482	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	305.12
EMERALD PEOPLES UTILITY DISTRICT	02/10/23	1235667	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,195.00
EMERALD PEOPLES UTILITY DISTRICT	02/17/23	1236068	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	179.43

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
EMERALD PEOPLES UTILITY DISTRICT	02/17/23	1236256	General	Sheriff's Office	Radio Network	Light, Power & Water	217.60
EMERALD PEOPLES UTILITY DISTRICT	02/17/23	1236274	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,118.00
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236847	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,040.00
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236864	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	167.62
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236866	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,869.54
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236867	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	2,076.66
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236868	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	101.37
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236877	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	117.03
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236880	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	107.69
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236882	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	397.71
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236885	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	339.70
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236888	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	288.36
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236909	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	378.13
EMERALD PEOPLES UTILITY DISTRICT	02/24/23	1236911	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	116.31
EMERALD PROPERTY MANAGEMENT INC	02/17/23	1236185	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,875.00
EMERALD PROPERTY MANAGEMENT INC	02/17/23	1236468	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,730.00
EMERALD PROPERTY MANAGEMENT INC	02/24/23	1237179	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,975.00
EMERGENCY VETERINARY HOSPITAL	02/17/23	1236597	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	891.14
EMERGENCY VETERINARY HOSPITAL	02/17/23	1236598	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	1,138.35
EMPLOYMENT RELATIONS BOARD	02/03/23	1233554	General Road	Public Works	Management	Outside Education & Travel	500.00
EMPLOYMENT RELATIONS BOARD	02/17/23	1236241	General Road	Public Works	Management	Outside Education & Travel	312.50
ENABLING DEVICES	02/17/23	1236500	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	221.90
ENTENMANN ROVIN CO	02/03/23	1233411	General	Sheriff's Office	Fiscal Services	Stores Inventory	999.40
ENVIROTECH SERVICES, INC.	02/17/23	1236107	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	4,390.98
ENVIROTECH SERVICES, INC.	02/17/23	1236108	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	5,395.80
ENVIROTECH SERVICES, INC.	02/17/23	1236109	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	5,287.46
ENVIROTECH SERVICES, INC.	02/24/23	1237047	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	5,999.37
ENVIROTECH SERVICES, INC.	02/24/23	1237048	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	4,396.26
EQUITABLE SOCIAL SOLUTIONS LLC	02/17/23	1236048	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	3,102.27
EQUITABLE SOCIAL SOLUTIONS LLC	02/17/23	1236048	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	70,900.77
EQUITABLE SOCIAL SOLUTIONS LLC	02/17/23	1236048	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	12,999.90
EQUITABLE SOCIAL SOLUTIONS LLC	02/17/23	1236048	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	71,643.57
EQUITABLE SOCIAL SOLUTIONS LLC	02/17/23	1236048	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	12,072.23
ES CHAT	02/24/23	1237272	General	Sheriff's Office	Administration	Telephone Services	4.99
ES CHAT	02/24/23	1237272	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
ES CHAT	02/24/23	1237272	General	Sheriff's Office	Radio Network	Telephone Services	30.97
ES CHAT	02/24/23	1237272	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.98
ES CHAT	02/24/23	1237272	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
ES CHAT	02/24/23	1237272	General	Sheriff's Office	Investigations	Telephone Services	24.95
ES CHAT	02/24/23	1237272	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
eSPECIAL NEEDS	02/10/23	1235444	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.99
eSPECIAL NEEDS	02/10/23	1235704	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	156.45
eSPECIAL NEEDS	02/10/23	1235706	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	998.85
eSPECIAL NEEDS	02/10/23	1235707	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	185.95
eSPECIAL NEEDS	02/10/23	1235728	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	870.00
eSPECIAL NEEDS	02/17/23	1236485	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.84
eSPECIAL NEEDS	02/17/23	1236487	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	867.90
eSPECIAL NEEDS	02/17/23	1236489	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.90
eSPECIAL NEEDS	02/17/23	1236505	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	684.00
eSPECIAL NEEDS	02/17/23	1236517	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	124.58
EUGENE AREA RADIO STATIONS	02/24/23	1237316	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	02/24/23	1237318	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	02/24/23	1237319	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	400.00
EUGENE CHAMBER OF COMMERCE	02/03/23	1233326	General	County Administration	North Eugene Commissioner	Business Expense & Travel	175.00
EUGENE COMMERCIAL PROPERTY	02/24/23	1237317	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	900.00
EUGENE FLOWER HOME	02/17/23	1236226	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Awards & Recognition	212.00
EUGENE NETWORKS	02/17/23	1236535	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	303.60
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223734	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	14.67

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223734	General	Comm Justice Rehab	YS Administration	Light, Power & Water	5.90
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223734	General	Comm Justice Rehab	Detention	Light, Power & Water	22.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223734	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	10.27
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223734	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	14.67
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223734	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	29.34
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223734	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	13.20
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223734	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	36.68
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223763	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	5,554.99
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223775	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,556.75
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223776	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,467.66
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	581.73
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	290.86
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	97.01
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	596.89
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	160.25
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	254.85
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	109.25
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	204.02
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	419.75
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,408.14
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	859.15
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	668.92
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	164.04
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	556.91
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,623.01
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	209.19
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223777	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	461.80
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223882	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,231.83
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223882	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	11,458.32
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223882	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223884	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,949.42
EUGENE WATER & ELECTRIC BOARD	02/03/23	1223884	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,911.56
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224374	General	County Administration	Maintenance	Light, Power & Water	1,173.51
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224532	General Road	Public Works	Electrical	Light, Power & Water	54.31
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224532	General Road	Public Works	Electrical	Light, Power & Water	54.31
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224535	General Road	Public Works	Electrical	Light, Power & Water	56.21
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224535	General Road	Public Works	Electrical	Light, Power & Water	56.21
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224536	General Road	Public Works	Electrical	Light, Power & Water	125.23
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224594	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224594	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224594	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224594	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224594	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224594	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224598	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	142.96
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224745	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,824.06
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224745	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,158.76
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224745	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	523.67
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224745	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	838.83
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224745	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	109.83
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224745	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	7,461.93
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,629.24
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	543.08
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	271.54
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	543.08
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	543.08
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,900.78
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	02/03/23	1224757	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	02/03/23	1228443	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,877.40
EUGENE WATER & ELECTRIC BOARD	02/03/23	1228813	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,624.94
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233409	General Road	Public Works	Electrical	Light, Power & Water	63.86
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233409	General Road	Public Works	Electrical	Light, Power & Water	63.87
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233427	General Road	Public Works	Electrical	Light, Power & Water	68.37
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233427	General Road	Public Works	Electrical	Light, Power & Water	68.38
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233432	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,666.76
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233432	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	13,000.31
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233432	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233433	General Road	Public Works	Electrical	Light, Power & Water	149.67
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233434	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,178.93
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233434	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,725.29
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233475	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	285.36
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233476	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	194.57
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233478	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	971.67
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233509	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	43,085.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233541	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,255.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233551	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,120.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233610	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	425.70
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233612	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	465.24
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233629	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	283.67
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233629	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,498.66
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233629	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	408.42
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233629	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	201.63
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233629	General Road	Public Works	Delta Campus Services	Light, Power & Water	14,696.13
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233630	General Road	Public Works	Delta Campus Services	Light, Power & Water	139.42
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233630	General Road	Public Works	Delta Campus Services	Light, Power & Water	3,413.61
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233630	General Road	Public Works	Delta Campus Services	Light, Power & Water	80.52
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233630	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233631	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.59
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233631	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,197.57
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233631	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	357.49
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233631	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	7,374.95
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233631	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,749.90
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233631	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,879.83
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	223.13
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	446.26
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	446.26
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,338.77
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	446.26
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,561.90
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233633	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233788	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	541.72
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233789	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,474.58
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233790	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	7,159.85
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233790	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	42.61
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233791	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	706.44
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	118.66
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	81.53
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	626.72
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	430.61
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.14
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	84.76
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	58.23
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.40
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	171.51
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	117.84
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	General Road	Public Works	Delta Campus Services	Light, Power & Water	539.35
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	General Road	Public Works	Delta Campus Services	Light, Power & Water	370.57
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233793	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.44
EUGENE WATER & ELECTRIC BOARD	02/03/23	1233796	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,744.54
EUGENE WATER & ELECTRIC BOARD	02/03/23	1235387	General	County Administration	Maintenance	Light, Power & Water	975.61
EUGENE WATER & ELECTRIC BOARD	02/07/23	1235186	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	132.65
EUGENE WATER & ELECTRIC BOARD	02/07/23	1235232	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	268.49
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235349	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	939.66
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235350	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	506.04
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,730.58
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235372	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	135.53
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235415	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,671.95
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	772.41
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	386.20
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	128.81
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	792.54
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	212.78
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	338.39
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	145.06
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	270.89
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	557.34
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,869.70
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,140.77
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	888.18
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	217.81
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	739.46
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	2,155.00
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	277.76
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235421	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	613.17
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235427	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,235.85
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,361.85
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	General	Comm Justice Rehab	YS Administration	Light, Power & Water	408.55
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	953.29
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,361.85
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,042.78

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,587.52
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,225.66
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,404.63
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235512	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	272.41
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235513	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	91.26
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235513	General	Comm Justice Rehab	YS Administration	Light, Power & Water	36.54
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235513	General	Comm Justice Rehab	Detention	Light, Power & Water	136.90
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235513	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	63.88
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235513	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	91.26
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235513	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	182.53
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235513	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	82.14
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235513	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	228.17
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235514	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	71.71
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235514	General	Comm Justice Rehab	YS Administration	Light, Power & Water	28.72
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235514	General	Comm Justice Rehab	Detention	Light, Power & Water	107.57
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235514	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	50.20
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235514	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	71.71
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235514	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	143.43
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235514	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	64.54
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235514	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	179.29
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235678	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	47,455.00
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235738	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,630.00
EUGENE WATER & ELECTRIC BOARD	02/10/23	1235743	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,275.00
EUGENE WATER & ELECTRIC BOARD	02/17/23	1236081	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	322.80
EUGENE WATER & ELECTRIC BOARD	02/17/23	1236202	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	130.00
EUGENE WATER & ELECTRIC BOARD	02/17/23	1236278	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	48,180.00
EUGENE WATER & ELECTRIC BOARD	02/17/23	1236319	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,335.00
EUGENE WATER & ELECTRIC BOARD	02/17/23	1236323	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,935.00
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236797	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	3,372.56
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236798	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	169.34
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236827	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(612.72)
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236827	Motor & Equip Pool	Public Works	Fleet Administration & Support	Agency Payments Prior Year	5,106.00
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236848	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	47,700.00
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236889	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236889	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236889	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236889	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236889	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236889	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236890	General Road	Public Works	Electrical	Light, Power & Water	128.38
EUGENE WATER & ELECTRIC BOARD	02/24/23	1236891	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	148.86
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237003	General	County Administration	Maintenance	Light, Power & Water	435.32
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237005	General	County Administration	Maintenance	Light, Power & Water	101.65
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237006	General	County Administration	Maintenance	Light, Power & Water	1,654.49
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237007	General	County Administration	Maintenance	Light, Power & Water	1,142.27
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237009	General	County Administration	Maintenance	Light, Power & Water	3,582.37
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237011	General	County Administration	Maintenance	Light, Power & Water	345.82
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237011	General	County Administration	Maintenance	Light, Power & Water	207.49
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237011	General	County Administration	Maintenance	Light, Power & Water	34.58
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237011	General	County Administration	Maintenance	Light, Power & Water	103.74
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237013	General	County Administration	Maintenance	Light, Power & Water	10,973.66
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237013	General	County Administration	Maintenance	Light, Power & Water	6,584.20
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237013	General	County Administration	Maintenance	Light, Power & Water	1,097.36
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237013	General	County Administration	Maintenance	Light, Power & Water	3,292.10
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237075	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,783.72
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	717.77
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	358.88
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	119.70

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	736.48
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	197.73
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	314.45
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	134.79
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	251.73
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	517.92
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,737.45
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,060.07
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	825.35
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	202.40
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	687.15
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	2,002.57
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	258.11
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237079	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	569.79
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237134	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,975.21
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237134	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,003.03
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237139	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,357.01
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237139	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	11,902.11
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237139	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237180	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	810.00
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237212	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	308.52
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237215	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	558.12
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237248	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,015.00
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237257	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,830.00
EUGENE WATER & ELECTRIC BOARD	02/24/23	1237388	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	195,393.00
EUGENE WEEKLY	02/03/23	1233752	General	Sheriff's Office	Property/Evidence Unit	Advertising & Publicity	284.57
EUGENE, CITY OF	02/03/23	1233688	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	5,452.11
EUGENE, CITY OF	02/03/23	1233688	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	4,791.01
EUGENE, CITY OF	02/07/23	1233887	Lane Events Center	Public Works	County Fair	Prepads	520.00
EUGENE, CITY OF	02/24/23	1236822	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(750.00)
EUGENE, CITY OF	02/24/23	1236822	Motor & Equip Pool	Public Works	Fleet Administration & Support	Agency Payments Prior Year	11,475.00
EUGENE, CITY OF	02/24/23	1237311	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	11,481.70
EUGENE, CITY OF	02/24/23	1237311	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	355.43
EUGENE, CITY OF	02/24/23	1237311	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	2,734.12
EUGENE, CITY OF	02/24/23	1237311	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,024.40
EVENTBRITE INC	02/07/23	1235017	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	625.00
EXECUTIVE INFORMATION SERVICES INC	02/17/23	1236538	General	Sheriff's Office	Police Records	Maintenance Agreements	45,178.00
EXECUTIVE INFORMATION SERVICES INC	02/17/23	1236538	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	45,178.00
EXECUTIVE INFORMATION SERVICES INC	02/17/23	1236538	General	Sheriff's Office	Corrections Records	Maintenance Agreements	45,178.00
EYE BEAM EVENT SERVICES	02/10/23	1233811	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	320.00
FACEBOOK INC	02/07/23	1235169	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Advertising & Publicity	120.45
FAMILY RELIEF NURSERY	02/24/23	1237304	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	2,363.33
FASTENAL COMPANY	02/07/23	1234663	General Road	Public Works	Vegetation	Small Tools & Equipment	590.70
FASTENAL COMPANY	02/07/23	1234663	General Road	Public Works	Vegetation	Safety Supplies	264.00
FASTENAL COMPANY	02/10/23	1233816	General Road	Public Works	Sign Shop	Traffic Supplies	2,700.00
FEDERAL BUREAU OF INVESTIGATION	02/07/23	1235274	General	Sheriff's Office	Office of the Sheriff	Dues & Memberships	120.00
FEDEX	02/07/23	1235163	Capital Improvement	County Administration	Capital Planning	Printing & Binding	309.75
FEDEX FREIGHT INC	02/24/23	1237301	Motor & Equip Pool	Public Works	Fleet Procurements	Postage	363.41
FEI TESTING & INSPECTION INC	02/07/23	1233872	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	215.00
FERRELLGAS, INC.	02/10/23	1235682	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	868.00
FIRST BOOK	02/07/23	1234558	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	172.89
FIRST BOOK	02/07/23	1234558	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	307.36
FISHER & CO. LANDSCAPE	02/03/23	1233512	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	2,200.00
FISHER & CO. LANDSCAPE	02/03/23	1233514	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	805.23
FISHER & CO. LANDSCAPE	02/03/23	1233514	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	165.00
FISHER & CO. LANDSCAPE	02/03/23	1233515	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	385.00
FISHER & CO. LANDSCAPE	02/03/23	1233515	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	227.00
FISHER & CO. LANDSCAPE	02/10/23	1235602	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	2,337.50

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
FISHER, TOM	02/03/23	1233356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	530.00
FIX AUTO SPRINGFIELD	02/10/23	1235547	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	5,786.74
FIX AUTO SPRINGFIELD	02/10/23	1235547	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,259.15
FLEEK, WAYNE	02/03/23	1233485	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,530.00
FLEETPRIDE, INC.	02/17/23	1236206	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	458.24
FLEETPRIDE, INC.	02/17/23	1236208	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	319.20
FLEETPRIDE, INC.	02/17/23	1236209	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	723.59
FLETCHER, CORY	02/17/23	1236679	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	350.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	02/17/23	1236280	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
FLORENCE TRUE VALUE	02/07/23	1233836	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	153.93
FLORENCE TRUE VALUE	02/07/23	1234181	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	246.79
FLORENCE WELDING & MACHINE SHOP	02/07/23	1233837	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	285.00
FLORENCE,CITY OF	02/03/23	1233319	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	619.66
FLORENCE,CITY OF	02/10/23	1235737	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	470.00
FLORENCE,CITY OF	02/10/23	1235846	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	324.55
FLORENCE,CITY OF	02/10/23	1235846	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.30
FLORENCE,CITY OF	02/10/23	1235847	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	145.20
FLORENCE,CITY OF	02/10/23	1235847	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	46.10
FLORENCE,CITY OF	02/10/23	1235847	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
FLORENCE,CITY OF	02/10/23	1235848	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	156.56
FLORENCE,CITY OF	02/10/23	1235848	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	92.68
FLORENCE,CITY OF	02/10/23	1235848	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.12
FLORENCE,CITY OF	02/17/23	1236317	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,240.00
FLORENCE,CITY OF	02/24/23	1236905	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	619.66
FLORENCE,CITY OF	02/24/23	1237237	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	195.00
FODOR, MIRAH	02/10/23	1233328	General	Human Resources	Talent Management	Dues & Memberships	398.00
FOOD FOR LANE COUNTY	02/24/23	1237153	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.54
FOOD FOR LANE COUNTY	02/24/23	1237153	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.78
FOOD FOR LANE COUNTY	02/24/23	1237153	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.34
FOOD FOR LANE COUNTY	02/24/23	1237154	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.34
FOOD FOR LANE COUNTY	02/24/23	1237154	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FORREST PAINT CO	02/03/23	1233708	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	473.74
FORTE, NICHOLE	02/03/23	1233392	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	45.93
FORTE, NICHOLE	02/03/23	1233392	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.38
FORTE, NICHOLE	02/03/23	1233392	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.38
FORTE, NICHOLE	02/03/23	1233392	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	105.00
FORTE, NICHOLE	02/03/23	1233392	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.50
FRANKLIN-CLARKSON TIMBER CO LLC	02/10/23	1235532	Solid Waste Disposal	Public Works	Transfer Sites	Real Estate & Space Rentals	7,200.00
FRED MEYER	02/07/23	1234446	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	109.99
FRED MEYER	02/07/23	1234481	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,500.00
FRED MEYER	02/07/23	1235023	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	210.00
FRED MEYER	02/07/23	1235233	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	120.04
FRED MEYER	02/07/23	1235244	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	400.00
FRIENDS OF BUFORD PARK & MT PISGAH	02/10/23	1235548	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,182.50
FROST, JENNAFER	02/10/23	1233592	Technology Services	Information Services	Administration & Finance	Business Expense & Travel	137.55
FULL ACCESS BROKERAGE DBA C'EST LA VIE	02/10/23	1235456	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FULTON, DENNA	02/24/23	1236255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	345.00
FUN & FUNCTION	02/10/23	1235445	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	126.55
FUN & FUNCTION	02/10/23	1235446	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	271.19
FUN & FUNCTION	02/10/23	1235449	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	768.17
FUN & FUNCTION	02/10/23	1235451	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.98
FUN & FUNCTION	02/10/23	1235452	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	195.31
FUN & FUNCTION	02/10/23	1235453	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	334.47
FUN & FUNCTION	02/10/23	1235454	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	211.28
FUN & FUNCTION	02/10/23	1235487	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	357.01
FUN & FUNCTION	02/10/23	1235708	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	215.81
FUN & FUNCTION	02/10/23	1235709	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	304.49
FUN & FUNCTION	02/10/23	1235714	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	270.05

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
FUN & FUNCTION	02/10/23	1235715	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	372.73
FUN & FUNCTION	02/10/23	1235717	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	141.24
FUN & FUNCTION	02/17/23	1236501	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	316.39
FUN & FUNCTION	02/17/23	1236503	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	134.45
FUN & FUNCTION	02/17/23	1236506	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	202.78
FUN & FUNCTION	02/17/23	1236508	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	316.39
FUN & FUNCTION	02/17/23	1236519	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.76
FUN & FUNCTION	02/17/23	1236522	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	163.24
FUN & FUNCTION	02/17/23	1236525	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	416.94
FUN & FUNCTION	02/17/23	1236527	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Client Support Fund	315.77
FUN & FUNCTION	02/17/23	1236531	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	344.62
FUN & FUNCTION	02/17/23	1236533	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	792.56
FUN & FUNCTION	02/17/23	1236542	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	531.63
FUN & FUNCTION	02/17/23	1236544	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	290.43
FUN & FUNCTION	02/17/23	1236546	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	370.62
GALLS, LLC	02/03/23	1233665	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	252.00
GALLS, LLC	02/07/23	1235015	Community Justice	Comm Justice Rehab	CC Supervision Services	Clothing & Personal Supplies	1,114.08
GANNETT HOLDINGS LLC	02/10/23	1235397	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	432.40
GANNETT HOLDINGS LLC	02/10/23	1235398	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	572.80
GANNETT HOLDINGS LLC	02/24/23	1236903	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	432.40
GANNETT HOLDINGS LLC	02/24/23	1237088	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Subscriptions	208.00
GARFIELD ASSOCIATES	02/24/23	1236915	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	02/24/23	1236915	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARRISON, BRIANNA	02/03/23	1233261	General	Comm Justice Rehab	Nutrition Services	On The Job Training	75.88
GARRISON, BRIANNA	02/03/23	1233261	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	66.44
GARRISON, BRIANNA	02/03/23	1233261	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.80
GARRISON, BRIANNA	02/17/23	1236034	General	Comm Justice Rehab	Nutrition Services	On The Job Training	77.50
GARRISON, BRIANNA	02/17/23	1236034	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	141.39
GARTEN SERVICES, INC.	02/10/23	1235431	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Printing & Binding	121.44
GARTEN SERVICES, INC.	02/24/23	1237337	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GEICO GENERAL INSURANCE COMPANY	02/07/23	1235237	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	110.02
GENERAL TRAILER PARTS LLC	02/17/23	1236211	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	325.10
GEOTECH ENVIRONMENTAL	02/17/23	1236212	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	210.01
GICHOHI, PAULINE	02/10/23	1235389	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
GLOCK PROFESSIONAL, INC	02/07/23	1234958	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Tools & Equipment	1,255.00
GOALLY INC	02/03/23	1233663	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	02/10/23	1235435	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	379.00
GOALLY INC	02/10/23	1235437	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	02/10/23	1235448	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.00
GOALLY INC	02/17/23	1236548	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	257.00
GOALLY INC	02/17/23	1236550	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOT SPECIAL KIDS	02/03/23	1233673	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	670.37
GOT SPECIAL KIDS	02/10/23	1235702	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	527.87
GOT SPECIAL KIDS	02/17/23	1236556	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	102.87
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/07/23	1234138	General Road	Public Works	Accounting and Payroll	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/07/23	1234139	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	485.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/07/23	1234140	General Road	Public Works	Budget	Outside Education & Travel	485.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/07/23	1234989	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	485.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/07/23	1235074	General	Comm Justice Rehab	Fiscal Services	Dues & Memberships	150.00
GRADUATE EUGENE	02/17/23	1236418	General	District Attorney	Criminal Prosecution	Court Related Personal Service	123.83
GRANITE TELECOMMUNICATIONS, LLC	02/17/23	1236495	Technology Services	Information Services	Telecom Operations	Telephone Services	5,411.99
GRANT COUNTY	02/03/23	1233692	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	112.00
GRANT COUNTY	02/03/23	1233695	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	192.00
GRAYBAR	02/24/23	1237060	Capital Improvement	County Administration	LCSD Projects	Improvements	685.65
GREATER GOOD CONSULTANTS LLC	02/17/23	1236216	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,000.00
GREENHILL HUMANE SOCIETY	02/17/23	1236712	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREENHILL TECHNOLOGY PARK OWNERS	02/17/23	1236258	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	4,439.50
GRESHAM FORD	02/24/23	1237034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Fleet Replacement	36,232.50

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
GREYHOUND LINES INC	02/07/23	1234457	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	539.98
GREYHOUND LINES INC	02/07/23	1234656	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	313.99
GREYSTONE TACTICAL	02/03/23	1233410	General	Sheriff's Office	Fiscal Services	Stores Inventory	7,200.00
GREYSTONE TACTICAL	02/10/23	1235394	General	Sheriff's Office	Fiscal Services	Stores Inventory	963.87
GREYSTONE TACTICAL	02/10/23	1235551	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	148.77
GREYSTONE TACTICAL	02/10/23	1235555	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	2,397.00
GREYSTONE TACTICAL	02/17/23	1236248	General	Sheriff's Office	Fiscal Services	Stores Inventory	235.97
GREYSTONE TACTICAL	02/24/23	1236898	General	Sheriff's Office	Fiscal Services	Stores Inventory	199.96
GREYSTONE TACTICAL	02/24/23	1236902	General	Sheriff's Office	Fiscal Services	Stores Inventory	348.96
GUILLEN, VICKI M	02/17/23	1236025	Community Justice	Comm Justice Rehab	Family Meditation	Professional & Consulting	225.00
H.D. FOWLER CO.	02/07/23	1234213	General Road	Public Works	Bridges	Road Work Supplies	878.40
HALE VALLEY ROCK PRODUCTS	02/03/23	1233642	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	338.85
HALE VALLEY ROCK PRODUCTS	02/03/23	1233642	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,035.30
HALE VALLEY ROCK PRODUCTS	02/03/23	1233642	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,180.01
HALE VALLEY ROCK PRODUCTS	02/03/23	1233642	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,921.46
HALE VALLEY ROCK PRODUCTS	02/03/23	1233642	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,627.92
HALE VALLEY ROCK PRODUCTS	02/24/23	1237055	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,361.70
HALE VALLEY ROCK PRODUCTS	02/24/23	1237055	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	8,238.76
HALE VALLEY ROCK PRODUCTS	02/24/23	1237055	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	34,232.62
HALE VALLEY ROCK PRODUCTS	02/24/23	1237055	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	414.12
HALFWAY HOUSE SERVICES INC	02/24/23	1236764	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,635.50
HALVORSON, SARA	02/03/23	1233445	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	3,442.96
HAMBLY, HALEN & BROOKE K	02/03/23	1233566	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	7,800.00
HAMPTON INN	02/07/23	1234262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	265.43
HANSEN, ROGER	02/03/23	1233282	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARPER HOUF PETERSON RIGHELLIS INC	02/10/23	1235560	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	49,174.58
HARROLD, CLIFF	02/17/23	1236371	General	Sheriff's Office	Administration	Business Expense & Travel	139.52
HARTFORD LIFE AND ACCIDENT	02/17/23	1236112	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,092.40
HARTFORD LIFE AND ACCIDENT	02/17/23	1236112	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,951.00
HARVEY & PRICE COMPANY	02/10/23	1235565	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	999.95
HARVEY & PRICE COMPANY	02/17/23	1236262	General	County Administration	Maintenance	Maintenance Of Equipment	3,645.00
HARVEY & PRICE COMPANY	02/24/23	1237076	General	County Administration	Maintenance	Maintenance Of Equipment	1,157.00
HEALTH PHYSICS NORTHWEST	02/24/23	1237270	General	Sheriff's Office	Jail Security	Maintenance Of Equipment	127.71
HEALTH PHYSICS NORTHWEST	02/24/23	1237270	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Of Equipment	452.80
HEARTHSONG	02/10/23	1235496	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	223.92
HEARTHSONG	02/17/23	1236475	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.98
HEARTHSONG	02/17/23	1236496	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	472.93
HECETA WATER DISTRICT	02/10/23	1235739	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	125.00
HEERAN CENTER RESIDENCE	02/17/23	1236276	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	02/17/23	1236276	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HENRY SCHEIN INC	02/03/23	1233223	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,077.50
HENRY SCHEIN INC	02/03/23	1233224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,532.50
HENRY SCHEIN INC	02/03/23	1233226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	845.91
HENRY SCHEIN INC	02/03/23	1233519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	3,147.13
HENRY SCHEIN INC	02/03/23	1233520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	158.62
HENRY SCHEIN INC	02/03/23	1233521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	965.19
HENRY SCHEIN INC	02/10/23	1235582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	20,468.00
HENRY SCHEIN INC	02/17/23	1236788	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	2,792.26
HENRY SCHEIN INC	02/24/23	1236837	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,006.38
HENRY SCHEIN INC	02/24/23	1236838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	371.27
HENRY SCHEIN INC	02/24/23	1236901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	951.73
HENRY, ELIZABETH	02/03/23	1233776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	200.63
HENSON, LESA	02/10/23	1235807	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,250.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	02/10/23	1235607	General	County Administration	Maintenance	Professional & Consulting	110.00
HERNANDEZ, JUAN JR	02/10/23	1199667	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	248.41
HERRERA ENVIRONMENTAL CONSULTANTS INC	02/10/23	1235809	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	2,444.90
HERRMAN, DEBORAH LYNN	02/24/23	1236844	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	132.34
HIGHFILL MEDIA INC	02/24/23	1237338	General Road	Public Works	Road & Bridge Maintenance	Photo/Video Supplies & Svcs	2,700.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
HI-TECH TRANSPORT ELECTRONICS INC dba	02/24/23	1237191	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,750.38
HIV ALLIANCE	02/03/23	1233736	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	260.02
HIV ALLIANCE	02/03/23	1233736	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,600.34
HIV ALLIANCE	02/03/23	1233737	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,088.59
HIV ALLIANCE	02/03/23	1233738	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	51,566.93
HIV ALLIANCE	02/03/23	1233738	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	6,795.30
HIV ALLIANCE	02/03/23	1233738	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	16,386.03
HIV ALLIANCE	02/17/23	1236776	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	9,944.85
HIV ALLIANCE	02/24/23	1236876	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	22,617.87
HK ELECTRICAL ENGINEERS LLC	02/03/23	1233419	So Fleet and Equipment	Sheriff's Office	Technology	Photo/Video Supplies & Svcs	2,875.00
HODGSON'S TREE SERVICE, INC.	02/03/23	1233354	General	County Administration	Maintenance	Maintenance Of Grounds	150.00
HOFFMANN, SHERRIE	02/03/23	1233393	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	187.50
HOHBACH-LEWIN, INC.	02/24/23	1237077	General	County Administration	Maintenance	Professional & Consulting	1,498.75
HOLIDAY INN	02/07/23	1234265	General	Sheriff's Office	Police Services Training	Outside Education & Travel	348.51
HOLIDAY INN	02/07/23	1234266	General	Sheriff's Office	Police Services Training	Outside Education & Travel	348.51
HOME DEPOT U.S.A.	02/03/23	1233355	General	County Administration	Custodial	Janitorial Supplies	1,441.70
HOME DEPOT U.S.A.	02/03/23	1233797	General	County Administration	Custodial	Janitorial Supplies	478.96
HOME DEPOT U.S.A.	02/07/23	1233821	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Special Supplies	1,010.40
HOME DEPOT U.S.A.	02/07/23	1234054	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	45.84
HOME DEPOT U.S.A.	02/07/23	1234054	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	166.36
HOME DEPOT U.S.A.	02/07/23	1234107	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.91
HOME DEPOT U.S.A.	02/07/23	1234107	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	70.88
HOME DEPOT U.S.A.	02/07/23	1234315	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	299.00
HOME DEPOT U.S.A.	02/07/23	1234355	General	County Administration	Maintenance	Building Materials Supplies	152.19
HOME DEPOT U.S.A.	02/07/23	1234399	General Road	Public Works	Zone 1 - Metro	Automotive Equipment Parts	211.69
HOME DEPOT U.S.A.	02/07/23	1234401	General Road	Public Works	Zone 1 - Metro	Automotive Equipment Parts	119.00
HOME DEPOT U.S.A.	02/07/23	1234407	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	299.00
HOME DEPOT U.S.A.	02/07/23	1234473	General Road	Public Works	Zone 1 - Metro	Building Materials Supplies	129.83
HOME DEPOT U.S.A.	02/07/23	1234475	General Road	Public Works	Zone 1 - Metro	Building Materials Supplies	160.14
HOME DEPOT U.S.A.	02/07/23	1234476	General Road	Public Works	Zone 1 - Metro	Building Materials Supplies	215.34
HOME DEPOT U.S.A.	02/07/23	1234604	General Road	Public Works	Sign Shop	Road Work Supplies	443.20
HOME DEPOT U.S.A.	02/07/23	1235285	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	119.28
HOME DEPOT U.S.A.	02/10/23	1235611	General	County Administration	Custodial	Janitorial Supplies	2,791.50
HOME DEPOT U.S.A.	02/10/23	1235616	General	County Administration	Custodial	Janitorial Supplies	956.30
HOME DEPOT U.S.A.	02/10/23	1235617	General	County Administration	Custodial	Janitorial Supplies	1,456.30
HOME DEPOT U.S.A.	02/10/23	1235621	Capital Improvement	County Administration	Dev Disabilities Bldg	Improvements	2,006.18
HOME DEPOT U.S.A.	02/10/23	1235673	General	County Administration	Custodial	Janitorial Supplies	299.10
HOME DEPOT U.S.A.	02/10/23	1235675	General	County Administration	Custodial	Janitorial Supplies	6,745.50
HOME DEPOT U.S.A.	02/17/23	1236264	General	County Administration	Custodial	Janitorial Supplies	706.80
HOME DEPOT U.S.A.	02/24/23	1237081	General	County Administration	Custodial	Janitorial Supplies	537.90
HOME DEPOT U.S.A.	02/24/23	1237082	General	County Administration	Custodial	Janitorial Supplies	105.14
HOME DEPOT U.S.A.	02/24/23	1237083	General	County Administration	Custodial	Janitorial Supplies	2,402.28
HOME DEPOT U.S.A.	02/24/23	1237087	General	County Administration	Custodial	Janitorial Supplies	815.00
HOME DEPOT U.S.A.	02/24/23	1237089	General	County Administration	Custodial	Janitorial Supplies	107.40
HOME DEPOT U.S.A.	02/24/23	1237681	General	County Administration	Custodial	Janitorial Supplies	424.08
HOMES FOR GOOD HOUSING AGENCY	02/03/23	1233487	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments Prior Year	109,000.00
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	41,968.03
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	4,566.18
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,971.36
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,502.00
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,593.91
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	108.72
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	42,125.84
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,826.68
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,220.38
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	33,303.59
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,370.28
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235589	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	23,359.50

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	25,422.51
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	6,456.68
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	673.78
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	8,747.73
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	884.33
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	5,411.50
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	208.28
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	39,916.22
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	5,415.27
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	547.44
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235748	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	35,427.12
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235783	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	7,021.71
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235783	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	11,075.47
HOMES FOR GOOD HOUSING AGENCY	02/10/23	1235783	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	14,597.59
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1235984	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	64,137.11
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1235984	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	40,344.51
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1235985	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,510.77
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1235985	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	18,966.77
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1236049	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	17,383.82
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1236072	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	20,962.94
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1236072	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,851.49
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1236072	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,859.57
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1236072	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,166.74
HOMES FOR GOOD HOUSING AGENCY	02/17/23	1236072	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,405.48
HOMES FOR GOOD HOUSING AGENCY	02/24/23	1237157	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	115,020.00
HOMES FOR GOOD HOUSING AGENCY	02/24/23	1237157	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	34,385.39
HOMES FOR GOOD HOUSING AGENCY	02/24/23	1237158	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,811.00
HOMES FOR GOOD HOUSING AGENCY	02/24/23	1237354	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	180,000.00
HONEY BUCKET	02/10/23	1235400	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOOD RIVER COUNTY	02/03/23	1233697	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,000.00
HOOVER, JOSHUA	02/10/23	1235765	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	546.86
HORNERS INC	02/07/23	1234286	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	674.06
HORNERS INC	02/07/23	1235073	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	1,798.50
HRA STADIUM PARK LLC	02/10/23	1235362	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,426.00
HRAVEBA	02/10/23	272495	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	6,875.00
HUESCA, DELANEY	02/10/23	1235767	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,500.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	02/03/23	1233286	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	241.51
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	02/03/23	1233691	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	278.95
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	02/17/23	1236736	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	158.13
HYAS GROUP, LLC	02/17/23	1236286	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00
HYATT HOTELS	02/07/23	1235287	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	264.38
HYDRAULIC & MACHINE SERVICES INC	02/17/23	1236291	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,044.10
HYDRAULIC & MACHINE SERVICES INC	02/17/23	1236292	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	760.80
HYDRAULIC & MACHINE SERVICES INC	02/17/23	1236293	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	922.34
HYDRAULIC & MACHINE SERVICES INC	02/17/23	1236294	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	501.69
HYDRAULIC & MACHINE SERVICES INC	02/17/23	1236296	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.87
HYDRAULIC & MACHINE SERVICES INC	02/17/23	1236297	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.72
HYDRAULIC & MACHINE SERVICES INC	02/17/23	1236299	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.90
HYDRAULIC & MACHINE SERVICES INC	02/17/23	1236299	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,483.00
IACP	02/07/23	1234356	General	Sheriff's Office	Administration	Dues & Memberships	190.00
IACP	02/07/23	1235320	General	Sheriff's Office	Office of the Sheriff	Dues & Memberships	190.00
IDENTISYS, INC.	02/10/23	1235577	General	Sheriff's Office	Fiscal Services	Stores Inventory	978.55
IDENTITY AUTOMATION	02/17/23	1236643	General	Sheriff's Office	Police Records	Maintenance Agreements	927.35
IDENTITY AUTOMATION	02/17/23	1236643	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	927.34
IDENTITY AUTOMATION	02/17/23	1236643	General	Sheriff's Office	Corrections Records	Maintenance Agreements	927.34
IMAGE KING SIGNS	02/10/23	1235571	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	268.00
IMAGE KING SIGNS	02/10/23	1235574	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	412.00
IMIG, JASON	02/24/23	1236843	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	329.96

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
IML SECURITY SUPPLY	02/24/23	1237091	General	County Administration	Maintenance	Maintenance Of Structures	159.50
INMAN, PATRICK	02/10/23	1235861	General	Assessment and Taxation	Appraisal	Business Expense & Travel	205.00
INSURANCE APPRAISAL SERVICES	02/17/23	1236329	Self Insurance	General Expense	General Liability	Claims	200.00
INTEGRATED ELECTRONIC SYSTEMS, INC	02/10/23	1235629	General	County Administration	Maintenance	Maintenance Agreements	962.50
INTEGRATED ELECTRONIC SYSTEMS, INC	02/10/23	1235630	General	County Administration	Maintenance	Maintenance Agreements	206.00
INTEGRATED SUCCESS	02/24/23	1236807	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,250.00
INTERNATIONAL PAPER CO	02/10/23	1235810	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	114.40
IRONHEAD ROOFING LLC	02/03/23	1233709	Solid Waste Disposal	Public Works	Special Waste	Maintenance Of Structures	736.67
ISAACS, TRINA	02/10/23	1235858	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
ISLAND FENCE & WINDOW GUARD INC	02/10/23	1235331	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	1,650.00
IVIE, MARIANA	02/24/23	1237132	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	167.13
J2D LLC dba NW COLLEGE	02/24/23	1237184	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	3,100.00
JACKSON COUNTY	02/03/23	1233699	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	8,872.00
JACOB'S LANE LIMITED PARTNERSHIP	02/24/23	1236790	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAHN, JOSEPH	02/03/23	1233436	General	Sheriff's Office	Investigations SRS	Clothing & Personal Supplies	568.97
JAJ ENTERPRISES, LLC	02/03/23	1233723	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	115.50
JAJ ENTERPRISES, LLC	02/03/23	1233723	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	249.50
JAJ ENTERPRISES, LLC	02/03/23	1233724	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	136.50
JAJ ENTERPRISES, LLC	02/03/23	1233724	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	548.14
JAJ ENTERPRISES, LLC	02/17/23	1236623	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	52.50
JAJ ENTERPRISES, LLC	02/17/23	1236623	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	92.50
JAMES, WILLIAM	02/17/23	1236424	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	104.49
JAMES, WILLIAM	02/17/23	1236424	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	104.49
JANOUSHEK, CHRISTINE	02/10/23	1235862	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
JCO HEATING & AC	02/24/23	1236999	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	942.76
JEFFERSON COUNTY	02/03/23	1233740	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	704.00
JENKINS, SHAIAN	02/03/23	1233504	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.88
JENKINS, SHAIAN	02/03/23	1233504	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	65.00
JENKINS, SHAIAN	02/03/23	1233504	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	10.93
JENNINGS GROUP	02/10/23	1235351	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,230.00
JENNINGS GROUP	02/24/23	1237235	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,525.00
JENSEN, DAVID LEE	02/03/23	1233567	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,000.00
JENSEN, STEPHANIE	02/03/23	1233611	General Road	Public Works	Vegetation	Clothing & Personal Supplies	192.99
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1233971	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	104.75
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1233972	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	182.90
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1234128	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	7.98
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1234128	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	144.68
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1234176	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	941.89
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1234180	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	119.97
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1234354	General	County Administration	Maintenance	Building Materials Supplies	152.48
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1235275	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	20.74
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1235275	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	52.06
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1235275	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	163.97
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1235276	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	211.88
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1235278	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	10.69
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1235278	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	125.98
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1235284	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	25.88
JERRYS HOME IMPROVEMENT CENTER	02/07/23	1235284	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	84.86
JNB TRANSPORT, INC.	02/10/23	1235575	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	670.31
JOHNSON BRODERICK ENGINEERING LLC	02/17/23	1236577	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,414.20
JOHNSON BRODERICK ENGINEERING LLC	02/17/23	1236579	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	790.40
JOHNSON BRODERICK ENGINEERING LLC	02/17/23	1236580	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,728.10
JOHNSON BRODERICK ENGINEERING LLC	02/17/23	1236582	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	464.80
JOHNSON BRODERICK ENGINEERING LLC	02/17/23	1236583	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,188.80
JOHNSON CONTROLS	02/03/23	1233527	General	Sheriff's Office	OOTS Training	Maintenance Agreements	246.22
JOHNSON CONTROLS	02/03/23	1233527	General	Sheriff's Office	Police Services Training	Maintenance Agreements	410.36
JOHNSON CONTROLS	02/03/23	1233527	General	Sheriff's Office	Corrections Training	Maintenance Agreements	476.02
JOHNSON CONTROLS	02/03/23	1233527	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Maintenance Agreements	508.85

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
JOHNSON ROBERTS & ASSOCIATES,	02/10/23	1235790	General	Sheriff's Office	Human Resources	Professional & Consulting	331.50
JOHNSON, JESSICA	02/03/23	1233701	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,341.57
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	02/24/23	1236857	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	270.00
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	02/24/23	1236857	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	480.00
JOSEPH, DEMI	02/24/23	1237000	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	179.80
JOSEPHINE COUNTY	02/03/23	1233739	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,456.00
JUNCTION CITY, CITY OF	02/03/23	1233546	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	620.00
JUNCTION CITY, CITY OF	02/17/23	1236321	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	340.00
JUNCTION CITY, CITY OF	02/24/23	1237241	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	460.00
JUSTICE BENEFITS INC.	02/03/23	1233249	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	1,298.85
KAIROS	02/17/23	1236765	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,373.64
KAMAN INDUSTRIAL TECHNOLOGIES CORP	02/17/23	1236625	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,557.40
KANTARA, SEQUOIA COLIBRI	02/24/23	1237280	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	82.50
KANTARA, SEQUOIA COLIBRI	02/24/23	1237280	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	50.00
KANTARA, SEQUOIA COLIBRI	02/24/23	1237280	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	117.50
KARPEL SOLUTIONS, INC	02/24/23	1237343	General	District Attorney	Criminal Prosecution	Professional & Consulting	634.00
KEEFE SUPPLY COMPANY	02/03/23	1233528	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	312.65
KEEFE SUPPLY COMPANY	02/17/23	1236233	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	410.80
KEEFE SUPPLY COMPANY	02/17/23	1236234	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	821.60
KEEFE SUPPLY COMPANY	02/24/23	1237266	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	925.65
KEENAN, JEREMY & LEURETTA	02/24/23	1236806	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	288.00
KENDALL FORD	02/10/23	1235647	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	836.79
KENDALL FORD	02/17/23	1236629	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	221.25
KENDALL FORD	02/17/23	1236630	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.24
KENDALL FORD	02/17/23	1236631	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	174.25
KENDALL FORD	02/17/23	1236631	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	384.71
KENDALL FORD	02/17/23	1236632	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	174.25
KENDALL FORD	02/17/23	1236632	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	384.71
KENDALL FORD	02/17/23	1236634	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	924.34
KENDALL FORD	02/17/23	1236635	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	274.70
KENDALL FORD	02/24/23	1237371	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.81
KENDALL TOYOTA	02/17/23	1236636	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.77
KEYBANK NATIONAL ASSOC	02/03/23	1233558	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,036.00
KEYBANK NATIONAL ASSOC	02/03/23	1233560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,036.00
KEYBANK NATIONAL ASSOC	02/24/23	1237352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,036.00
KEYSTONE REAL ESTATE	02/03/23	1233575	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,400.00
KIDS FIRST	02/03/23	1233461	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	4,824.64
KIDS FIRST	02/03/23	1233461	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	20,568.18
KIDS FIRST	02/24/23	1237268	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,121.02
KLAMATH COUNTY	02/03/23	1233741	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,240.00
KLOOSTERMAN, DANIELLE	02/07/23	1234572	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	679.71
KOZIECARE LLC	02/03/23	1233668	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	247.10
KOZIECARE LLC	02/17/23	1236639	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	606.16
KPFF CONSULTING ENGINEERS	02/03/23	1233726	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	3,180.00
KPFF CONSULTING ENGINEERS	02/03/23	1233727	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,915.00
KROGER, CO. THE	02/07/23	1234260	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Supplies	4,455.00
KROGER, CO. THE	02/07/23	1234980	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	1,500.00
KRVM RADIO	02/24/23	1237324	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	02/17/23	1236644	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	183.00
KUHN INVESTMENTS INC.	02/17/23	1236645	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	292.50
LA QUINTA INN & SUITES WATERFRONT	02/07/23	1235062	General	District Attorney	Victim/Witness Program	Relief & Assistance	138.56
LA QUINTA INN & SUITES WATERFRONT	02/07/23	1235063	General	District Attorney	Victim/Witness Program	Relief & Assistance	200.00
LABORATORY CORPORATION OF AMERICA	02/10/23	1235615	General	District Attorney	Criminal Prosecution	Professional & Consulting	126.00
LAFOCA, ZACHARY	02/17/23	1236367	General	Sheriff's Office	Police Services Training	Outside Education & Travel	227.00
LAKE COUNTY	02/03/23	1233742	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	176.00
LAKEWOOD PATIO APTS	02/24/23	1237223	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,091.00
LAKEWOOD PATIO APTS	02/24/23	1237226	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,425.00
LAKEWOOD PATIO APTS	02/24/23	1237382	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,750.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
LANDEROS, DOROTHY	02/24/23	1236824	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	134.65
LANDGREEN, SCOTT	02/10/23	1235808	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,500.00
LANDMARK FORD	02/24/23	1237035	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Fleet Replacement	37,573.28
LANE COMMUNITY COLLEGE	02/03/23	1233562	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	3,310.83
LANE COMMUNITY COLLEGE	02/03/23	1233563	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	3,310.83
LANE COMMUNITY COLLEGE	02/07/23	1234727	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	474.50
LANE COMMUNITY COLLEGE	02/07/23	1234728	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	469.30
LANE COMMUNITY COLLEGE	02/07/23	1235183	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	749.00
LANE COMMUNITY COLLEGE	02/17/23	1236458	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	321.00
LANE COMMUNITY COLLEGE	02/24/23	1237353	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	3,310.83
LANE COUNCIL OF GOVERNMENTS	02/03/23	1233489	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	9,400.00
LANE COUNCIL OF GOVERNMENTS	02/03/23	1233489	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,000.00
LANE COUNCIL OF GOVERNMENTS	02/03/23	1233489	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,000.00
LANE COUNCIL OF GOVERNMENTS	02/10/23	1235420	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,956.01
LANE COUNCIL OF GOVERNMENTS	02/17/23	1236702	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	661.35
LANE COUNCIL OF GOVERNMENTS	02/17/23	1236714	General Road	Public Works	Transportation Planning	Intergovernmental Agreements	30,215.06
LANE COUNCIL OF GOVERNMENTS	02/24/23	1236976	General	County Administration	County Administrators Off	Agency Payments	503.88
LANE COUNCIL OF GOVERNMENTS	02/24/23	1237281	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	917.49
LANE COUNTY SCHOOL DISTRICT 28J	02/17/23	1236046	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	500.60
LANE ELECTRIC COOPERATIVE	02/03/23	1233525	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,090.00
LANE ELECTRIC COOPERATIVE	02/10/23	1235696	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,645.00
LANE ELECTRIC COOPERATIVE	02/10/23	1235830	General Road	Public Works	Electrical	Light, Power & Water	110.80
LANE ELECTRIC COOPERATIVE	02/10/23	1235831	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	166.82
LANE ELECTRIC COOPERATIVE	02/10/23	1235834	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	124.28
LANE ELECTRIC COOPERATIVE	02/10/23	1235836	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	213.51
LANE ELECTRIC COOPERATIVE	02/10/23	1235837	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	102.66
LANE ELECTRIC COOPERATIVE	02/17/23	1236087	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	101.20
LANE ELECTRIC COOPERATIVE	02/17/23	1236088	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	393.26
LANE ELECTRIC COOPERATIVE	02/17/23	1236242	General	Sheriff's Office	Radio Network	Light, Power & Water	541.29
LANE ELECTRIC COOPERATIVE	02/17/23	1236283	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,570.00
LANE ELECTRIC COOPERATIVE	02/24/23	1236849	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,960.00
LANE ELECTRIC COOPERATIVE	02/24/23	1236893	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	143.49
LANE FOREST PRODUCTS, INC.	02/03/23	1233729	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	329.82
LANE FOREST PRODUCTS, INC.	02/17/23	1236285	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,635.00
LANE FOREST PRODUCTS, INC.	02/17/23	1236738	General Road	Public Works	Vegetation	Refuse & Garbage	180.00
LANE FOREST PRODUCTS, INC.	02/17/23	1236778	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	11,244.56
LANE INDEPENDENT LIVING ALLIANCE	02/24/23	1236884	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	11,444.75
LANE TRANSIT DISTRICT	02/03/23	1233244	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	4,207.50
LANE TRANSIT DISTRICT	02/07/23	1235059	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	350.00
LANE TRANSIT DISTRICT	02/10/23	1235720	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.00
LANE TRANSIT DISTRICT	02/24/23	1227772	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	55,742.50
LANE TRANSIT DISTRICT	02/24/23	1236840	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(261.00)
LANE TRANSIT DISTRICT	02/24/23	1236840	Motor & Equip Pool	Public Works	Fleet Administration & Support	Agency Payments Prior Year	2,175.00
LAROSA, TEALE	02/03/23	1233284	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
LAUREL HILL CENTER	02/03/23	1233307	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	7,617.73
LAUREL HILL CENTER	02/03/23	1233307	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	26,002.70
LAUREL HILL CENTER	02/03/23	1233307	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,722.02
LAUREL HILL CENTER	02/03/23	1233310	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	3,987.45
LAUREL HILL CENTER	02/03/23	1233310	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	35,261.32
LAUREL HILL CENTER	02/03/23	1233310	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	3,958.90
LAUREL HILL CENTER	02/03/23	1233310	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,507.69
LAUREL HILL CENTER	02/10/23	1235506	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	12,573.98
LAUREL HILL CENTER	02/10/23	1235507	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	7,429.30
LAUREL HILL CENTER	02/17/23	1236029	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	3,075.00
LAUREL HILL CENTER	02/17/23	1236737	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,750.00
LAUREL HILL CENTER	02/24/23	1236984	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	14,537.26
LEACH, CHANEL	02/03/23	1233733	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,250.00
LEASE CRUTCHER LEWIS LLC	02/10/23	1235633	Capital Improvement	County Administration	Multi Use Facility	Architectural Services	85,319.54

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
LEASE CRUTCHER LEWIS LLC	02/17/23	1236265	Capital Improvement	County Administration	Multi Use Facility	Architectural Services	60,197.46
LEGACY LABORATORY SERVICES	02/24/23	1236815	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	359.15
LEGGETT, SCOTT	02/03/23	1233490	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	315.00
LEGGETT, SCOTT	02/03/23	1233490	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.38
LEGGETT, SCOTT	02/03/23	1233490	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.25
LEGGETT, SCOTT	02/03/23	1233490	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.12
LENOVO GROUP	02/10/23	1235751	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	12,340.00
LENOVO GROUP	02/10/23	1235769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	3,510.00
LENOVO GROUP	02/10/23	1235780	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	3,000.00
LENOVO GROUP	02/10/23	1235781	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	14,120.40
LENOVO GROUP	02/17/23	1236470	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LES SCHWAB TIRE CENTER	02/17/23	1236744	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	368.09
LES SCHWAB TIRE CENTER	02/17/23	1236746	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.72
LES SCHWAB TIRE CENTER	02/17/23	1236748	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	555.96
LES SCHWAB TIRE CENTER	02/17/23	1236751	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	504.17
LEXIS NEXIS MATTHEW BENDER	02/10/23	1235553	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LIBERTY MUTUAL INSURANCE CORP.	02/03/23	1233317	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	4,863.00
LIBERTY MUTUAL INSURANCE CORP.	02/17/23	1236352	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	407.00
LIFESIGN LLC	02/10/23	1235640	General	District Attorney	Death Investigations	Medical Supplies	1,044.28
LILE INTERNATIONAL	02/10/23	1235656	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	422.41
LINCO JANITORIAL	02/24/23	1237376	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	925.68
LINCOLN COUNTY	02/03/23	1233743	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,968.00
LINE-X	02/03/23	1233714	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	669.00
LINGUAVA INTERPRETERS, INC.	02/17/23	1236099	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	326.62
LINGUAVA INTERPRETERS, INC.	02/17/23	1236104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	355.44
LINGUAVA INTERPRETERS, INC.	02/17/23	1236194	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	369.76
LINGUAVA INTERPRETERS, INC.	02/17/23	1236203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,975.41
LINGUAVA INTERPRETERS, INC.	02/17/23	1236220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,199.28
LINN COUNTY	02/03/23	1233745	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,088.00
LLINAS, DANIEL	02/24/23	1236913	Self Insurance	General Expense	General Liability	Claims	2,232.75
LOCAL GOVERNMENT LAW GROUP P.C.	02/03/23	1233332	General	County Administration	Board Of County Commissioners	Professional & Consulting	1,458.00
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233313	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	127,907.29
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233313	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	16,343.60
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233313	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,190.55
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233322	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	728.80
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233323	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233491	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	25,040.37
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233491	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	841.30
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233492	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	23,996.30
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233492	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	841.30
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233494	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	17,572.90
LOOKING GLASS COMMUNITY SERVICES	02/03/23	1233494	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	841.30
LOOKING GLASS COMMUNITY SERVICES	02/17/23	1236073	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	21,226.81
LOOKING GLASS COMMUNITY SERVICES	02/24/23	1237325	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	297.52
LOWELL, CITY OF	02/03/23	1233547	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	165.00
LOWELL, CITY OF	02/17/23	1236318	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	315.00
LOWE'S COMPANIES	02/07/23	1234408	General Road	Public Works	Zone 1 - Metro	Maintenance Of Equipment	152.23
LOWE'S COMPANIES	02/07/23	1234408	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	789.00
LSC ENVIRONMENTAL PRODUCTS LLC	02/10/23	1235651	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	6,325.00
LSC ENVIRONMENTAL PRODUCTS LLC	02/10/23	1235651	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	17,600.00
LSI MARKETING	02/03/23	1233473	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	86.15
LSI MARKETING	02/03/23	1233473	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	DP Supplies And Access	90.25
LSI MARKETING	02/03/23	1233473	Intergovern Human Svces Fund	Health & Human Services	Dovetail	DP Supplies And Access	164.10
LSI MARKETING	02/03/23	1233473	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	69.74
LSI MARKETING	02/07/23	1234146	General	Comm Justice Rehab	Detention	Office Supplies & Expense	250.47
LSI MARKETING	02/07/23	1234146	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	250.46
LSI MARKETING	02/07/23	1234517	General	Human Resources	Administration	Office Supplies & Expense	261.93
LSI MARKETING	02/07/23	1234519	General	Human Resources	Talent Management	Office Supplies & Expense	596.91

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
LSI MARKETING	02/07/23	1234521	General	Human Resources	Talent Management	Office Supplies & Expense	103.94
LSI MARKETING	02/07/23	1234942	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	660.44
LSI MARKETING	02/07/23	1234942	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	660.43
LSI MARKETING	02/07/23	1235308	General	District Attorney	Criminal Prosecution	DP Supplies And Access	364.00
LSI MARKETING	02/10/23	1235488	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	466.22
LSI MARKETING	02/10/23	1235489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	470.86
LSI MARKETING	02/10/23	1235499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	159.44
LSI MARKETING	02/10/23	1235502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	142.57
M&M LAND AND CATTLE CO LLC	02/24/23	1237252	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	325.00
MACAULEY, DAVID	02/03/23	1233613	Solid Waste Disposal	Public Works	Operations - Disposal	Clothing & Personal Supplies	239.96
MACDONALD, PAMELA	02/10/23	1235796	General	Sheriff's Office	Fiscal Services	Stores Inventory	276.25
MACERICH VALLEY RIVER CENTER LLC	02/03/23	1233775	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Advertising & Publicity	3,000.00
MAILCHIMP	02/07/23	1235118	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	DP Supplies And Access	135.00
MAILCHIMP	02/07/23	1235134	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.00
MAINSTREAM HOUSING INCORPORATED	02/24/23	1237161	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	507.53
MAINSTREAM HOUSING INCORPORATED	02/24/23	1237161	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	158.35
MAINSTREAM HOUSING INCORPORATED	02/24/23	1237161	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,431.36
MAINSTREAM HOUSING INCORPORATED	02/24/23	1237161	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	641.56
MAINSTREAM HOUSING INCORPORATED	02/24/23	1237161	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,559.00
MAINSTREAM HOUSING INCORPORATED	02/24/23	1237163	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,305.56
MAINSTREAM HOUSING INCORPORATED	02/24/23	1237166	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,531.94
MALHEUR COUNTY	02/03/23	1233647	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	72.00
MALHEUR COUNTY	02/03/23	1233750	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,464.00
MALLINCKRODT ENTERPRISES LLC	02/24/23	1237334	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	932.40
MALLINCKRODT ENTERPRISES LLC	02/24/23	1237334	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
MALLINCKRODT ENTERPRISES LLC	02/24/23	1237334	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,166.00
MALLORY SAFETY & SUPPLY, INC.	02/07/23	1234502	General	County Administration	Landscaping	Safety Supplies	226.29
MALLORY SAFETY & SUPPLY, INC.	02/07/23	1234535	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Safety Supplies	119.52
MALLORY SAFETY & SUPPLY, INC.	02/10/23	1235654	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	160.95
MALLORY SAFETY & SUPPLY, INC.	02/17/23	1236752	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	386.04
MALLORY SAFETY & SUPPLY, INC.	02/24/23	1237327	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	206.28
MANN, CJ	02/17/23	1236295	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Business Expense & Travel	463.75
MARATHON HEALTH, LLC	02/24/23	1236899	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	73,303.55
MARCUS, ALANA	02/03/23	1233731	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,000.00
MARION COUNTY	02/03/23	1233756	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	13,320.00
MARKET OF CHOICE	02/07/23	1234902	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Awards & Recognition	184.50
MARKET OF CHOICE	02/07/23	1234902	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Awards & Recognition	184.50
MARRX INC	02/24/23	1237036	General	Comm Justice Rehab	Detention	Medical Supplies	420.08
MARRX INC	02/24/23	1237036	General	Comm Justice Rehab	Detention	Medical Supplies	31.76
MARRX INC	02/24/23	1237036	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	31.75
MARRX INC	02/24/23	1237037	General	Comm Justice Rehab	Detention	Medical Supplies	73.90
MARRX INC	02/24/23	1237037	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	73.90
MARSH, SHEILA	02/03/23	1233735	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	717.57
MARSHALLS, INC.	02/03/23	1233667	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	1,600.88
MARSHALLS, INC.	02/24/23	1237190	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MARTIN, ALAN R	02/03/23	1233283	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MASONS SUPPLY COMPANY	02/07/23	1234472	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,137.50
MASONS SUPPLY COMPANY	02/07/23	1235079	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,317.50
MATHESON TRI-GAS INC.	02/17/23	1236050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	170.21
MATHESON TRI-GAS INC.	02/17/23	1236051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	232.37
MATHESON TRI-GAS INC.	02/17/23	1236052	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	163.39
MATHESON TRI-GAS INC.	02/17/23	1236053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	163.39
MATHESON TRI-GAS INC.	02/17/23	1236055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	163.39
MATHESON TRI-GAS INC.	02/17/23	1236056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	163.39
MATHESON TRI-GAS INC.	02/17/23	1236057	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	163.39
MATHESON TRI-GAS INC.	02/17/23	1236165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	163.39
MATHESON TRI-GAS INC.	02/17/23	1236168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	232.37
MATHESON TRI-GAS INC.	02/24/23	1236969	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	232.37

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
MATHESON TRI-GAS INC.	02/24/23	1236971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,860.22
MATHESON TRI-GAS INC.	02/24/23	1236974	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	163.39
MBM GROUP, LLC	02/03/23	1232577	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,988.52
MBM GROUP, LLC	02/03/23	1233623	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	246.39
MCILRATH, MICHAEL	02/03/23	1233568	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,798.00
MCKEAN, ELLEN	02/24/23	1236819	Law Library	County Administration	Law Library	Professional & Consulting	312.50
MCKENNY, LEVI	02/03/23	1233426	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	220.14
MCKENZIE ANIMAL HOSPITAL	02/24/23	1236925	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Professional & Consulting	294.00
MCKENZIE COMMERCIAL CONTRACTORS,	02/17/23	1236266	Capital Improvement	County Administration	LCSD Projects	Improvements	35,149.05
MCKENZIE RIVER BROADCASTING INC dba	02/17/23	1236705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	199.00
MCKENZIE RIVER BROADCASTING INC dba	02/17/23	1236706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	332.00
MCKESSON MEDICAL SURGICAL	02/03/23	1233258	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	186.99
MCKESSON MEDICAL SURGICAL	02/03/23	1233260	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	145.47
MCKINSTRY COMPANY	02/10/23	1233557	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	2,626.00
MCMASTER CARR SUPPLY CO	02/03/23	1233761	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	50.89
MCMASTER CARR SUPPLY CO	02/03/23	1233761	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	180.44
MCMASTER CARR SUPPLY CO	02/03/23	1233763	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	47.66
MCMASTER CARR SUPPLY CO	02/03/23	1233763	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	168.97
MCMASTER CARR SUPPLY CO	02/24/23	1236942	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	28.73
MCMASTER CARR SUPPLY CO	02/24/23	1236942	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	101.85
MD COMMONS LLC DBA MARKET DISTRICT	02/03/23	1235485	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	2,991.00
MEETING & EVENT PLANNERS GUIDE	02/24/23	1237049	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	1,400.00
MERCEDES-BENZ OF EUGENE	02/03/23	1233718	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	195.76
METCO INVESTMENT REALTY INC	02/10/23	1235353	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,225.00
METCO INVESTMENT REALTY INC	02/24/23	1237228	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,825.00
MEYERS, EVAN	02/17/23	1236356	General	Sheriff's Office	Police Services Training	Outside Education & Travel	165.00
MEYERS, EVAN	02/17/23	1236357	General	Sheriff's Office	Police Services Training	Outside Education & Travel	165.00
MEZZA LUNA PIZZERIA	02/07/23	1234611	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	145.00
MHC OPERATING LP DBA FALCON WOOD VILLAGE	02/24/23	1237220	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,411.10
MICROSOFT CORPORATION	02/07/23	1233942	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	429.63
MID LANE CARES	02/24/23	1237342	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	30,418.00
MID STATE INDUSTRIAL SERVICE INC	02/03/23	1233359	General	County Administration	Maintenance	Maintenance Of Grounds	216.30
MID STATE INDUSTRIAL SERVICE INC	02/03/23	1233361	General	County Administration	Maintenance	Maintenance Of Grounds	763.67
MID VALLEY AMBULANCE	02/17/23	1236707	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	249.00
MID VALLEY TRACTOR CO	02/10/23	1235681	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	191.24
MILL CASINO, THE	02/07/23	1233909	General	Sheriff's Office	Police Services Training	Outside Education & Travel	326.34
MILL CASINO, THE	02/07/23	1233910	General	Sheriff's Office	Police Services Training	Outside Education & Travel	326.34
MILLER, EMILY R.	02/10/23	1235503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	627.00
MILLER, RENNE	02/03/23	1233498	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	68.75
MILLER, RENNE	02/03/23	1233498	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.56
MILLER, RENNE	02/03/23	1233498	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	33.44
MISC - MEMBERSHIPS	02/07/23	1233918	General	Sheriff's Office	Police Services Training	Outside Education & Travel	199.00
MISC - MEMBERSHIPS	02/07/23	1233918	General	Sheriff's Office	Corrections Training	Outside Education & Travel	199.00
MISC - MEMBERSHIPS	02/07/23	1233918	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	398.00
MISC - MEMBERSHIPS	02/07/23	1234296	General Road	Public Works	Right Of Way Services	Dues & Memberships	285.00
MISC - SUPPLIES/GENERAL	02/07/23	1233835	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	110.09
MISC - SUPPLIES/GENERAL	02/07/23	1233852	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	179.00
MISC - SUPPLIES/GENERAL	02/07/23	1233853	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	229.50
MISC - SUPPLIES/GENERAL	02/07/23	1233858	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	403.04
MISC - SUPPLIES/GENERAL	02/07/23	1233860	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	251.27
MISC - SUPPLIES/GENERAL	02/07/23	1233877	General Road	Public Works	Support	Professional Licenses	103.99
MISC - SUPPLIES/GENERAL	02/07/23	1233885	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	228.47
MISC - SUPPLIES/GENERAL	02/07/23	1233893	Lane Events Center	Public Works	County Fair	Prepays	715.20
MISC - SUPPLIES/GENERAL	02/07/23	1233893	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	715.20
MISC - SUPPLIES/GENERAL	02/07/23	1233900	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	102.95
MISC - SUPPLIES/GENERAL	02/07/23	1233907	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	159.84
MISC - SUPPLIES/GENERAL	02/07/23	1233912	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Outside Education & Travel	725.00
MISC - SUPPLIES/GENERAL	02/07/23	1233913	General	Sheriff's Office	Police Services Training	Outside Education & Travel	819.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
MISC - SUPPLIES/GENERAL	02/07/23	1233914	General	Sheriff's Office	Police Services Training	Outside Education & Travel	764.00
MISC - SUPPLIES/GENERAL	02/07/23	1233915	General	Sheriff's Office	Police Services Training	Outside Education & Travel	819.00
MISC - SUPPLIES/GENERAL	02/07/23	1233916	General	Sheriff's Office	Police Services Training	Outside Education & Travel	764.00
MISC - SUPPLIES/GENERAL	02/07/23	1233917	General	Sheriff's Office	OOTS Training	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	02/07/23	1233924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	108.01
MISC - SUPPLIES/GENERAL	02/07/23	1233926	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	745.58
MISC - SUPPLIES/GENERAL	02/07/23	1233938	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	114.86
MISC - SUPPLIES/GENERAL	02/07/23	1233948	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	122.00
MISC - SUPPLIES/GENERAL	02/07/23	1233955	General Road	Public Works	Zone 3 - Dexter	Telephone Services	187.33
MISC - SUPPLIES/GENERAL	02/07/23	1233957	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,244.80
MISC - SUPPLIES/GENERAL	02/07/23	1233959	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	180.84
MISC - SUPPLIES/GENERAL	02/07/23	1233960	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	333.98
MISC - SUPPLIES/GENERAL	02/07/23	1233968	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Office Supplies & Expense	157.49
MISC - SUPPLIES/GENERAL	02/07/23	1233977	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	489.20
MISC - SUPPLIES/GENERAL	02/07/23	1233978	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	534.00
MISC - SUPPLIES/GENERAL	02/07/23	1233979	Technology Services	Information Services	Business Services	Maintenance Agreements	728.00
MISC - SUPPLIES/GENERAL	02/07/23	1233980	Technology Services	Information Services	Business Services	DP Supplies And Access	169.00
MISC - SUPPLIES/GENERAL	02/07/23	1233981	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	104.00
MISC - SUPPLIES/GENERAL	02/07/23	1233984	Technology Services	Information Services	Business Services	DP Supplies And Access	475.00
MISC - SUPPLIES/GENERAL	02/07/23	1233985	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	516.00
MISC - SUPPLIES/GENERAL	02/07/23	1234019	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	233.47
MISC - SUPPLIES/GENERAL	02/07/23	1234024	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.94
MISC - SUPPLIES/GENERAL	02/07/23	1234025	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	799.00
MISC - SUPPLIES/GENERAL	02/07/23	1234027	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.69
MISC - SUPPLIES/GENERAL	02/07/23	1234029	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	1,099.99
MISC - SUPPLIES/GENERAL	02/07/23	1234049	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.99
MISC - SUPPLIES/GENERAL	02/07/23	1234089	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.71
MISC - SUPPLIES/GENERAL	02/07/23	1234092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.09
MISC - SUPPLIES/GENERAL	02/07/23	1234105	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	348.51
MISC - SUPPLIES/GENERAL	02/07/23	1234110	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	276.16
MISC - SUPPLIES/GENERAL	02/07/23	1234129	General	County Administration	Capital Improvements	Small Office Furniture	1,596.47
MISC - SUPPLIES/GENERAL	02/07/23	1234135	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	108.00
MISC - SUPPLIES/GENERAL	02/07/23	1234145	General	Comm Justice Rehab	Detention	Outside Education & Travel	207.98
MISC - SUPPLIES/GENERAL	02/07/23	1234145	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	207.98
MISC - SUPPLIES/GENERAL	02/07/23	1234145	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	415.96
MISC - SUPPLIES/GENERAL	02/07/23	1234151	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	149.86
MISC - SUPPLIES/GENERAL	02/07/23	1234153	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	733.58
MISC - SUPPLIES/GENERAL	02/07/23	1234153	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	150.38
MISC - SUPPLIES/GENERAL	02/07/23	1234154	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	255.02
MISC - SUPPLIES/GENERAL	02/07/23	1234156	General	District Attorney	Death Investigations	Office Supplies & Expense	116.64
MISC - SUPPLIES/GENERAL	02/07/23	1234157	General	District Attorney	Death Investigations	Office Supplies & Expense	107.60
MISC - SUPPLIES/GENERAL	02/07/23	1234159	General	District Attorney	Death Investigations	Medical Supplies	206.01
MISC - SUPPLIES/GENERAL	02/07/23	1234160	General	District Attorney	Death Investigations	Medical Supplies	113.15
MISC - SUPPLIES/GENERAL	02/07/23	1234168	General	Sheriff's Office	Corrections Training	Outside Education & Travel	368.00
MISC - SUPPLIES/GENERAL	02/07/23	1234242	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	224.90
MISC - SUPPLIES/GENERAL	02/07/23	1234248	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	244.30
MISC - SUPPLIES/GENERAL	02/07/23	1234250	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	500.00
MISC - SUPPLIES/GENERAL	02/07/23	1234253	Technology Services	Information Services	Business Services	Business Expense & Travel	390.00
MISC - SUPPLIES/GENERAL	02/07/23	1234259	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Food	136.90
MISC - SUPPLIES/GENERAL	02/07/23	1234267	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	253.65
MISC - SUPPLIES/GENERAL	02/07/23	1234267	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	899.30
MISC - SUPPLIES/GENERAL	02/07/23	1234268	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	52.45
MISC - SUPPLIES/GENERAL	02/07/23	1234268	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	185.98
MISC - SUPPLIES/GENERAL	02/07/23	1234273	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	37.94
MISC - SUPPLIES/GENERAL	02/07/23	1234273	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	134.51
MISC - SUPPLIES/GENERAL	02/07/23	1234279	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	38.83
MISC - SUPPLIES/GENERAL	02/07/23	1234279	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	137.69
MISC - SUPPLIES/GENERAL	02/07/23	1234304	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	118.44

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
MISC - SUPPLIES/GENERAL	02/07/23	1234306	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Supplies And Access	110.00
MISC - SUPPLIES/GENERAL	02/07/23	1234306	General	Office of Emergency Manager	Emergency Management	Safety Supplies	135.00
MISC - SUPPLIES/GENERAL	02/07/23	1234307	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	165.00
MISC - SUPPLIES/GENERAL	02/07/23	1234308	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	231.75
MISC - SUPPLIES/GENERAL	02/07/23	1234310	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	889.00
MISC - SUPPLIES/GENERAL	02/07/23	1234317	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	189.00
MISC - SUPPLIES/GENERAL	02/07/23	1234318	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	289.99
MISC - SUPPLIES/GENERAL	02/07/23	1234319	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	507.81
MISC - SUPPLIES/GENERAL	02/07/23	1234321	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	573.05
MISC - SUPPLIES/GENERAL	02/07/23	1234322	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	111.96
MISC - SUPPLIES/GENERAL	02/07/23	1234323	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	104.99
MISC - SUPPLIES/GENERAL	02/07/23	1234324	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	699.95
MISC - SUPPLIES/GENERAL	02/07/23	1234351	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	8,494.97
MISC - SUPPLIES/GENERAL	02/07/23	1234364	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.99
MISC - SUPPLIES/GENERAL	02/07/23	1234365	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	842.60
MISC - SUPPLIES/GENERAL	02/07/23	1234365	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	2,987.39
MISC - SUPPLIES/GENERAL	02/07/23	1234369	General Road	Public Works	Environmental Services	Outside Education & Travel	1,350.00
MISC - SUPPLIES/GENERAL	02/07/23	1234370	General Road	Public Works	Environmental Services	Outside Education & Travel	1,250.00
MISC - SUPPLIES/GENERAL	02/07/23	1234382	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	199.96
MISC - SUPPLIES/GENERAL	02/07/23	1234383	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	129.94
MISC - SUPPLIES/GENERAL	02/07/23	1234385	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	239.73
MISC - SUPPLIES/GENERAL	02/07/23	1234386	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	331.41
MISC - SUPPLIES/GENERAL	02/07/23	1234388	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	120.61
MISC - SUPPLIES/GENERAL	02/07/23	1234414	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	135.05
MISC - SUPPLIES/GENERAL	02/07/23	1234418	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	291.06
MISC - SUPPLIES/GENERAL	02/07/23	1234435	General	Human Resources	Administration	Outside Education & Travel	895.00
MISC - SUPPLIES/GENERAL	02/07/23	1234437	General	County Administration	Financial Services	Office Supplies & Expense	250.00
MISC - SUPPLIES/GENERAL	02/07/23	1234439	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	135.67
MISC - SUPPLIES/GENERAL	02/07/23	1234447	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	871.75
MISC - SUPPLIES/GENERAL	02/07/23	1234463	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	317.12
MISC - SUPPLIES/GENERAL	02/07/23	1234467	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	179.47
MISC - SUPPLIES/GENERAL	02/07/23	1234469	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	195.20
MISC - SUPPLIES/GENERAL	02/07/23	1234470	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	239.04
MISC - SUPPLIES/GENERAL	02/07/23	1234471	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	335.74
MISC - SUPPLIES/GENERAL	02/07/23	1234480	General	Office of Emergency Manager	Emergency Management	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	02/07/23	1234494	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	DP Supplies And Access	108.00
MISC - SUPPLIES/GENERAL	02/07/23	1234515	General	Human Resources	Labor Relations	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	02/07/23	1234516	General	Human Resources	Talent Management	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	02/07/23	1234520	General	Human Resources	Administration	Office Supplies & Expense	390.00
MISC - SUPPLIES/GENERAL	02/07/23	1234533	General	Sheriff's Office	Food & Laundry Services	Clothing	48.62
MISC - SUPPLIES/GENERAL	02/07/23	1234533	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	172.38
MISC - SUPPLIES/GENERAL	02/07/23	1234536	General	Sheriff's Office	Jail Security	Stores Inventory	221.31
MISC - SUPPLIES/GENERAL	02/07/23	1234537	General	Sheriff's Office	Food & Laundry Services	Clothing	536.14
MISC - SUPPLIES/GENERAL	02/07/23	1234537	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	1,900.86
MISC - SUPPLIES/GENERAL	02/07/23	1234538	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	92.39
MISC - SUPPLIES/GENERAL	02/07/23	1234538	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	327.56
MISC - SUPPLIES/GENERAL	02/07/23	1234539	Self Insurance	General Expense	General Liability	Dues & Memberships	385.00
MISC - SUPPLIES/GENERAL	02/07/23	1234560	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	416.00
MISC - SUPPLIES/GENERAL	02/07/23	1234560	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	234.00
MISC - SUPPLIES/GENERAL	02/07/23	1234567	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	121.68
MISC - SUPPLIES/GENERAL	02/07/23	1234606	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	242.10
MISC - SUPPLIES/GENERAL	02/07/23	1234607	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	242.10
MISC - SUPPLIES/GENERAL	02/07/23	1234636	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	114.57
MISC - SUPPLIES/GENERAL	02/07/23	1234640	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	286.99
MISC - SUPPLIES/GENERAL	02/07/23	1234640	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	239.89
MISC - SUPPLIES/GENERAL	02/07/23	1234655	General Road	Public Works	Construction Surveys	Engineering Supplies	109.00
MISC - SUPPLIES/GENERAL	02/07/23	1234664	Capital Improvement	County Administration	BH Lobby Upgrade	Permits & System Development	9,099.00
MISC - SUPPLIES/GENERAL	02/07/23	1234702	SR SubFund Public Safety	Sheriff's Office	INET	Agency Payments	131.82

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
MISC - SUPPLIES/GENERAL	02/07/23	1234704	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	02/07/23	1234706	General	Office of Emergency Manager	Emergency Management	Dues & Memberships	199.00
MISC - SUPPLIES/GENERAL	02/07/23	1234710	General	County Counsel	Legal Services	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	02/07/23	1234736	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	131.31
MISC - SUPPLIES/GENERAL	02/07/23	1234739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	129.76
MISC - SUPPLIES/GENERAL	02/07/23	1234740	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	221.99
MISC - SUPPLIES/GENERAL	02/07/23	1234743	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	158.56
MISC - SUPPLIES/GENERAL	02/07/23	1234744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	287.99
MISC - SUPPLIES/GENERAL	02/07/23	1234745	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	337.99
MISC - SUPPLIES/GENERAL	02/07/23	1234747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	132.17
MISC - SUPPLIES/GENERAL	02/07/23	1234750	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	125.29
MISC - SUPPLIES/GENERAL	02/07/23	1234752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	443.98
MISC - SUPPLIES/GENERAL	02/07/23	1234754	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	277.05
MISC - SUPPLIES/GENERAL	02/07/23	1234755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	241.16
MISC - SUPPLIES/GENERAL	02/07/23	1234756	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	214.96
MISC - SUPPLIES/GENERAL	02/07/23	1234757	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	338.53
MISC - SUPPLIES/GENERAL	02/07/23	1234758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	465.14
MISC - SUPPLIES/GENERAL	02/07/23	1234764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	144.22
MISC - SUPPLIES/GENERAL	02/07/23	1234765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	145.50
MISC - SUPPLIES/GENERAL	02/07/23	1234772	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	119.94
MISC - SUPPLIES/GENERAL	02/07/23	1234777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	164.54
MISC - SUPPLIES/GENERAL	02/07/23	1234780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	179.47
MISC - SUPPLIES/GENERAL	02/07/23	1234782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	334.21
MISC - SUPPLIES/GENERAL	02/07/23	1234797	General	Assessment and Taxation	Administration	Office Supplies & Expense	53.23
MISC - SUPPLIES/GENERAL	02/07/23	1234797	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	98.28
MISC - SUPPLIES/GENERAL	02/07/23	1234797	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	26.74
MISC - SUPPLIES/GENERAL	02/07/23	1234800	General	Assessment and Taxation	Administration	Office Supplies & Expense	24.86
MISC - SUPPLIES/GENERAL	02/07/23	1234800	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	167.02
MISC - SUPPLIES/GENERAL	02/07/23	1234808	General	Assessment and Taxation	Administration	Office Supplies & Expense	45.24
MISC - SUPPLIES/GENERAL	02/07/23	1234808	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	52.05
MISC - SUPPLIES/GENERAL	02/07/23	1234808	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	151.05
MISC - SUPPLIES/GENERAL	02/07/23	1234810	General	Sheriff's Office	Police Records	Office Supplies & Expense	22.68
MISC - SUPPLIES/GENERAL	02/07/23	1234810	General	Sheriff's Office	Fiscal Services	Stores Inventory	136.31
MISC - SUPPLIES/GENERAL	02/07/23	1234814	General	Sheriff's Office	County Law Enforcement	DP Supplies And Access	310.39
MISC - SUPPLIES/GENERAL	02/07/23	1234815	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	398.00
MISC - SUPPLIES/GENERAL	02/07/23	1234822	General	Sheriff's Office	Fiscal Services	Stores Inventory	110.18
MISC - SUPPLIES/GENERAL	02/07/23	1234831	General	Sheriff's Office	County Law Enforcement	Printer & Copier Expenses	232.05
MISC - SUPPLIES/GENERAL	02/07/23	1234863	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Library - Serials & Conts	140.00
MISC - SUPPLIES/GENERAL	02/07/23	1234864	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	201.65
MISC - SUPPLIES/GENERAL	02/07/23	1234892	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	186.45
MISC - SUPPLIES/GENERAL	02/07/23	1234892	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	661.06
MISC - SUPPLIES/GENERAL	02/07/23	1234893	General	Sheriff's Office	Jail Security	Stores Inventory	150.33
MISC - SUPPLIES/GENERAL	02/07/23	1234895	General	Sheriff's Office	Jail Security	Stores Inventory	106.72
MISC - SUPPLIES/GENERAL	02/07/23	1234905	General	Sheriff's Office	Jail Security	Stores Inventory	3,256.50
MISC - SUPPLIES/GENERAL	02/07/23	1234906	General	Sheriff's Office	Jail Security	Stores Inventory	2,226.40
MISC - SUPPLIES/GENERAL	02/07/23	1234908	General	Sheriff's Office	Jail Security	Stores Inventory	248.56
MISC - SUPPLIES/GENERAL	02/07/23	1234914	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	60.34
MISC - SUPPLIES/GENERAL	02/07/23	1234914	General	Sheriff's Office	Jail Security	Stores Inventory	302.49
MISC - SUPPLIES/GENERAL	02/07/23	1234915	General	Sheriff's Office	Jail Security	Stores Inventory	185.78
MISC - SUPPLIES/GENERAL	02/07/23	1234920	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	02/07/23	1234932	General	Comm Justice Rehab	Detention	Institutional Supplies	98.78
MISC - SUPPLIES/GENERAL	02/07/23	1234932	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	98.78
MISC - SUPPLIES/GENERAL	02/07/23	1234944	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	141.61
MISC - SUPPLIES/GENERAL	02/07/23	1234944	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	141.60
MISC - SUPPLIES/GENERAL	02/07/23	1234947	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	12,403.13
MISC - SUPPLIES/GENERAL	02/07/23	1234947	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	12,403.12
MISC - SUPPLIES/GENERAL	02/07/23	1234950	General	County Administration	Elections	Business Expense & Travel	800.00
MISC - SUPPLIES/GENERAL	02/07/23	1234957	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	877.08

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
MISC - SUPPLIES/GENERAL	02/07/23	1234959	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	249.00
MISC - SUPPLIES/GENERAL	02/07/23	1234969	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	430.11
MISC - SUPPLIES/GENERAL	02/07/23	1234971	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	837.50
MISC - SUPPLIES/GENERAL	02/07/23	1234986	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	168.80
MISC - SUPPLIES/GENERAL	02/07/23	1234992	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	179.00
MISC - SUPPLIES/GENERAL	02/07/23	1234993	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	1,250.00
MISC - SUPPLIES/GENERAL	02/07/23	1234994	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	829.28
MISC - SUPPLIES/GENERAL	02/07/23	1235000	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	372.09
MISC - SUPPLIES/GENERAL	02/07/23	1235000	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	372.09
MISC - SUPPLIES/GENERAL	02/07/23	1235010	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	02/07/23	1235011	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	02/07/23	1235026	Land Management Fund	Public Works	Building	Office Supplies & Expense	84.21
MISC - SUPPLIES/GENERAL	02/07/23	1235026	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	24.99
MISC - SUPPLIES/GENERAL	02/07/23	1235029	Land Management Fund	Public Works	Compliance Program	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	02/07/23	1235030	Land Management Fund	Public Works	Compliance Program	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	02/07/23	1235045	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	02/07/23	1235049	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	917.57
MISC - SUPPLIES/GENERAL	02/07/23	1235051	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	222.75
MISC - SUPPLIES/GENERAL	02/07/23	1235053	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	875.00
MISC - SUPPLIES/GENERAL	02/07/23	1235054	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,750.00
MISC - SUPPLIES/GENERAL	02/07/23	1235056	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	150.00
MISC - SUPPLIES/GENERAL	02/07/23	1235075	General	Assessment and Taxation	Appraisal	Professional Licenses	715.00
MISC - SUPPLIES/GENERAL	02/07/23	1235094	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	143.97
MISC - SUPPLIES/GENERAL	02/07/23	1235100	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Training Services & Materials	349.93
MISC - SUPPLIES/GENERAL	02/07/23	1235119	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,341.73
MISC - SUPPLIES/GENERAL	02/07/23	1235120	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,365.08
MISC - SUPPLIES/GENERAL	02/07/23	1235124	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	499.00
MISC - SUPPLIES/GENERAL	02/07/23	1235145	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	75.93
MISC - SUPPLIES/GENERAL	02/07/23	1235145	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	39.28
MISC - SUPPLIES/GENERAL	02/07/23	1235145	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	9.16
MISC - SUPPLIES/GENERAL	02/07/23	1235145	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	6.55
MISC - SUPPLIES/GENERAL	02/07/23	1235154	General	Assessment and Taxation	Appraisal	Professional & Consulting	23.33
MISC - SUPPLIES/GENERAL	02/07/23	1235154	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	171.99
MISC - SUPPLIES/GENERAL	02/07/23	1235164	General	County Administration	Capital Improvements	Clothing & Personal Supplies	159.18
MISC - SUPPLIES/GENERAL	02/07/23	1235165	General	County Administration	Maintenance	Clothing & Personal Supplies	199.99
MISC - SUPPLIES/GENERAL	02/07/23	1235166	General	County Administration	Maintenance	Clothing & Personal Supplies	219.99
MISC - SUPPLIES/GENERAL	02/07/23	1235178	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	200.00
MISC - SUPPLIES/GENERAL	02/07/23	1235191	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	143.80
MISC - SUPPLIES/GENERAL	02/07/23	1235204	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	02/07/23	1235217	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	146.50
MISC - SUPPLIES/GENERAL	02/07/23	1235225	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	166.12
MISC - SUPPLIES/GENERAL	02/07/23	1235227	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	02/07/23	1235242	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	253.98
MISC - SUPPLIES/GENERAL	02/07/23	1235286	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	799.00
MISC - SUPPLIES/GENERAL	02/07/23	1235293	General	Human Resources	Labor Relations	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	02/07/23	1235313	General	County Administration	Maintenance	Building Materials Supplies	274.00
MISC - SUPPLIES/GENERAL	02/07/23	1235316	General	County Administration	Maintenance	Maintenance Of Structures	374.60
MISC - SUPPLIES/GENERAL	02/07/23	1235322	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	800.00
MISC - SUPPLIES/MEDICAL	02/07/23	1233845	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	322.50
MISC - SUPPLIES/MEDICAL	02/07/23	1234595	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	167.36
MISC - HOTELS	02/07/23	1234486	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,642.68
MISC - HOTELS	02/07/23	1234489	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,752.18
MISC - HOTELS	02/07/23	1234492	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,642.68
MISC - HOTELS	02/07/23	1234497	LaneCare Subfund	Health & Human Services	Choice	Support Services	810.00
MISC - HOTELS	02/07/23	1234990	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,009.70
MISC - RESTAURANT	02/07/23	1234002	General	County Administration	Financial Services	Office Supplies & Expense	321.00
MISC - RESTAURANT	02/07/23	1234216	General	General Expense	General County Expense	Awards & Recognition	139.95
MISC - RESTAURANT	02/07/23	1234425	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	148.07

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
MISC- RESTAURANT	02/07/23	1234478	Health & Human Services- Subfu	Health & Human Services	Administration	Food	112.50
MISC- RESTAURANT	02/07/23	1234570	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	402.20
MISC- RESTAURANT	02/07/23	1234987	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Business Expense & Travel	159.54
MISC- RESTAURANT	02/07/23	1235139	General	Comm Justice Rehab	CJRS Division Admin	Food	475.20
MISC- RESTAURANT	02/07/23	1235159	General	Assessment and Taxation	Administration	Business Expense & Travel	38.50
MISC- RESTAURANT	02/07/23	1235159	General	Assessment and Taxation	Property & Tax Management	Business Expense & Travel	101.00
MISC- RESTAURANT	02/07/23	1235159	General	Assessment and Taxation	Appraisal	Business Expense & Travel	36.00
MISC- RESTAURANT	02/07/23	1235160	General	Assessment and Taxation	Administration	Business Expense & Travel	54.17
MISC- RESTAURANT	02/07/23	1235160	General	Assessment and Taxation	Property & Tax Management	Business Expense & Travel	35.95
MISC- RESTAURANT	02/07/23	1235160	General	Assessment and Taxation	Appraisal	Business Expense & Travel	28.85
MISC- SUBSCRIPTIONS	02/07/23	1233892	Lane Events Center	Public Works	County Fair	DP Supplies And Access	792.00
MISC- TRAINING/ EDUCATION FEES	02/07/23	1234247	General Road	Public Works	Management	Dues & Memberships	199.00
MISC- TRAINING/ EDUCATION FEES	02/07/23	1235123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	199.00
MISC- TRAINING/ EDUCATION FEES	02/07/23	1235245	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,895.00
MISC- TRAVEL	02/07/23	1234175	General	Sheriff's Office	Transport	Business Expense & Travel	58.91
MISC- TRAVEL	02/07/23	1234175	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	58.90
MISC- TRAVEL	02/07/23	1234565	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	300.00
MISSION SQUARE	02/13/23	272492	Employee Benefit	General Expense	Deferred Comp	Account Contributions	79,139.44
MISSION SQUARE	02/27/23	272881	Employee Benefit	General Expense	Deferred Comp	Account Contributions	75,236.81
MIWALL CORPORATION	02/07/23	1234821	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	780.00
MO NELSON & SONS INC	02/03/23	1233675	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MO NELSON & SONS INC	02/03/23	1233680	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MODUS TECHNOLOGY INC	02/10/23	1235854	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	500.00
MODUS TECHNOLOGY INC	02/10/23	1235854	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	24.95
MODUS TECHNOLOGY INC	02/10/23	1235854	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	3,612.36
MODUS TECHNOLOGY INC	02/10/23	1235854	General	Assessment and Taxation	Property & Tax Management	Postage	49.87
MOORE, DONNA JEAN	02/24/23	1237298	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,800.00
MORELLO CONSTRUCTION LLC	02/10/23	1235535	Road Grants	Public Works	Territorial Hwy Exchange	General construction	32,685.59
MOSAIC WEIGHTED BLANKETS	02/10/23	1235721	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	223.14
MOSAIC WEIGHTED BLANKETS	02/17/23	1236481	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	223.94
MOSAIC WEIGHTED BLANKETS	02/17/23	1236483	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	222.95
MOTDGE INC	02/17/23	1236460	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,775.00
MOTDGE INC	02/24/23	1237231	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,302.97
MPTX ASSOCIATES INC	02/24/23	1237262	General	County Administration	Community Resilience & Rec	Professional & Consulting	3,360.00
MPTX ASSOCIATES INC	02/24/23	1237279	General	County Administration	Community Resilience & Rec	Professional & Consulting	5,880.00
MUCH, MICHELLE	02/10/23	1235498	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	190.63
MUNICIPAL EMERGENCY SERVICES	02/24/23	1236817	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Tools & Equipment	2,237.54
MURISON, ANDREW	02/03/23	1233352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	888.00
MY COMM INC	02/10/23	1235685	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	460.88
MYERS, ELIJAH	02/17/23	1235992	General Road	Public Works	Bridges	Clothing & Personal Supplies	350.00
NATE NIELSEN CONSULTING, LLC	02/17/23	1236116	General	Human Resources	Labor Relations	Professional & Consulting	361.67
NATE NIELSEN CONSULTING, LLC	02/17/23	1236116	General	Human Resources	Workforce Well Solutions	Professional & Consulting	723.33
NATE NIELSEN CONSULTING, LLC	02/17/23	1236116	General	Human Resources	Talent Management	Professional & Consulting	1,085.00
NATE NIELSEN CONSULTING, LLC	02/24/23	1236821	General	Human Resources	Labor Relations	Professional & Consulting	278.15
NATE NIELSEN CONSULTING, LLC	02/24/23	1236821	General	Human Resources	Talent Management	Professional & Consulting	625.85
NATIONAL ASSOCIATION OF COUNTIES	02/24/23	1236110	General Road	Public Works	Budget	Dues & Memberships	1,758.50
NATIONAL ASSOCIATION OF COUNTIES	02/24/23	1236110	General	General Expense	General County Expense	Dues & Memberships	5,275.50
NATIONAL ASSOCIATION OF COUNTY	02/07/23	1233999	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	1,385.00
NATIONAL ASSOCIATION OF CREDIT	02/24/23	1237050	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	197.75
NATIONAL AUTISM RESOURCES	02/10/23	1235723	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	413.32
NATIONAL AUTISM RESOURCES	02/17/23	1236515	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	151.48
NATIONAL AUTISM RESOURCES	02/17/23	1236649	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.47
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	02/07/23	1235116	General	Human Resources	Talent Management	Dues & Memberships	199.00
NATIONAL ROOFING AND CONSTRUCTION	02/03/23	1233372	General	County Administration	Maintenance	Maintenance Of Structures	623.00
NATIONAL SEATING & MOBILITY INC	02/17/23	1236653	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	3,379.81
NELSON BROTHERS TRUCKING INC	02/03/23	1233662	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	5,000.00
NELSON, KIMBERLY	02/17/23	1236358	General	Sheriff's Office	OOTS Training	Outside Education & Travel	227.00
NEW DAY BAKERY INC	02/07/23	1234340	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	262.50

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
NOBLE, KRISTA	02/10/23	1235856	General	Assessment and Taxation	Administration	Outside Education & Travel	237.11
NORDYKE, CHRISTINA	02/03/23	1233448	Community Justice	Comm Justice Rehab	CC Supervision Services	Support Services	153.93
NORTH CENTRAL PUBLIC HEALTH	02/03/23	1233767	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,240.00
NORTHWEST FASTENER & SUPPLY	02/17/23	1236111	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	412.81
NORTHWEST HAZMAT INC	02/07/23	1235069	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	705.00
NORTHWEST HAZMAT INC	02/07/23	1235070	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	176.20
NORTHWEST NATURAL GAS COMPANY	02/03/23	1233435	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,001.24
NORTHWEST NATURAL GAS COMPANY	02/03/23	1233435	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	10,640.77
NORTHWEST NATURAL GAS COMPANY	02/03/23	1233531	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	805.00
NORTHWEST NATURAL GAS COMPANY	02/07/23	1234949	General	County Administration	Elections	Light, Power & Water	1,438.01
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235357	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	689.00
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235403	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,852.07
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235403	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,852.07
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235403	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,852.07
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235407	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	474.63
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235407	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	474.63
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235407	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	474.64
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235408	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	3,087.16
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235409	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,353.30
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235410	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,399.70
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235698	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,499.00
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235839	General Road	Public Works	Sign Shop	Light, Power & Water	1,052.91
NORTHWEST NATURAL GAS COMPANY	02/10/23	1235840	General Road	Public Works	Delta Campus Services	Light, Power & Water	846.31
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236091	General Road	Public Works	Delta Campus Services	Light, Power & Water	8,821.65
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236136	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,198.07
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236142	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,906.29
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236237	General	Sheriff's Office	Radio Network	Light, Power & Water	115.80
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236237	General	Sheriff's Office	Marine Patrol	Light, Power & Water	347.42
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236237	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	115.81
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236237	General	Sheriff's Office	Search & Rescue	Light, Power & Water	347.42
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236287	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,828.00
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	718.21
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	General	Comm Justice Rehab	YS Administration	Light, Power & Water	215.46
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	General	Comm Justice Rehab	Detention	Light, Power & Water	1,077.32
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	502.75
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	718.21
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	1,364.61
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	646.39
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	1,795.54
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236336	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	143.68
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236648	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	602.90
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236648	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	602.89
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236648	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	602.89
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236650	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,730.33
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236650	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,730.33
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236650	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,730.33
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236652	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,371.55
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236654	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,709.39
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236655	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,436.74
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236753	General	County Administration	Maintenance	Light, Power & Water	511.84
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236754	General	County Administration	Maintenance	Light, Power & Water	2,598.67
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236754	General	County Administration	Maintenance	Light, Power & Water	779.60
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236754	General	County Administration	Maintenance	Light, Power & Water	1,559.20
NORTHWEST NATURAL GAS COMPANY	02/17/23	1236754	General	County Administration	Maintenance	Light, Power & Water	259.87
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236796	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	102.94
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236803	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	103.43
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236803	General	Comm Justice Rehab	YS Administration	Light, Power & Water	41.42
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236803	General	Comm Justice Rehab	Detention	Light, Power & Water	155.15

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236803	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	72.40
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236803	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	103.43
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236803	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	206.87
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236803	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	93.09
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236803	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	258.59
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236805	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	59.87
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236805	General	Comm Justice Rehab	YS Administration	Light, Power & Water	23.98
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236805	General	Comm Justice Rehab	Detention	Light, Power & Water	89.81
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236805	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	41.91
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236805	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	59.87
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236805	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	119.75
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236805	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	53.88
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236805	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	149.69
NORTHWEST NATURAL GAS COMPANY	02/24/23	1236850	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	998.00
NORTHWEST NATURAL GAS COMPANY	02/24/23	1237073	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	541.73
NORTHWEST NATURAL GAS COMPANY	02/24/23	1237117	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,330.50
NORTHWEST NATURAL GAS COMPANY	02/24/23	1237117	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	8,262.67
NORTHWEST NATURAL GAS COMPANY	02/24/23	1237232	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	405.78
NORTHWEST PRINT STRATEGIES	02/17/23	1236739	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	855.03
NORTHWEST TRUCKING ACADEMY INC	02/24/23	1237193	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	2,230.00
NORTHWOODS PROPERTY MANAGEMENT	02/24/23	1237300	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	895.00
NORTHWOODS PROPERTY MANAGEMENT	02/24/23	1237306	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,200.00
NURTURELY	02/03/23	1233722	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	27,454.96
NURTURELY	02/17/23	1236713	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	9,445.30
OAK TERRACE LP	02/10/23	1235753	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	1,771.00
OAKRIDGE, CITY OF	02/03/23	1233548	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	340.00
OAKRIDGE, CITY OF	02/10/23	1235742	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	755.00
OAKRIDGE, CITY OF	02/17/23	1236322	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	795.00
OAKRIDGE, CITY OF	02/24/23	1237242	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	400.00
OAKRIDGE, CITY OF	02/24/23	1237256	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	225.00
O'CAER, TERESSA	02/03/23	1233578	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,500.00
OCHOA, SIRIA	02/17/23	1236369	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	116.72
OCHOA, SIRIA	02/17/23	1236369	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	38.91
OFFICE DEPOT	02/07/23	1234285	General Road	Public Works	Zone 2 - Cottage Grove	Office Supplies & Expense	166.33
OFFICE DEPOT	02/07/23	1234524	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	111.92
OFFICE DEPOT	02/07/23	1234524	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	40.89
OFFICE DEPOT	02/07/23	1234524	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	30.49
OFFICE DEPOT	02/07/23	1234524	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	85.78
OFFICE DEPOT	02/07/23	1234574	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	139.89
OFFICE DEPOT	02/07/23	1235068	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	161.97
OFFICE WORLD INC	02/17/23	1236569	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	1,989.34
OFFICE WORLD INC	02/17/23	1236571	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Small Office Furniture	32,394.64
OFFICE WORLD INC	02/24/23	1237345	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	266.00
OMLID & SWINNEY	02/24/23	1237092	General	County Administration	Maintenance	Maintenance Of Equipment	180.00
OMLID & SWINNEY	02/24/23	1237165	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	300.74
OMLID & SWINNEY	02/24/23	1237165	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	1,066.26
ONERENT INC	02/17/23	1236195	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,780.00
OPHELIA'S PLACE	02/24/23	1236835	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	13,731.97
OPTUM FINANCIAL INC	02/03/23	1233774	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,625.25
OPTUM HEALTH	02/10/23	272491	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	19,250.00
OPTUM HEALTH	02/14/23	272587	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	5,375.00
OR DEPT OF ENVIRONMENTAL QUALITY	02/03/23	1233373	General	County Administration	Maintenance	Operating Licenses & Permits	325.00
OR DEPT OF ENVIRONMENTAL QUALITY	02/03/23	1233757	General	Sheriff's Office	Facility Maintenance	Operating Licenses & Permits	71.50
OR DEPT OF ENVIRONMENTAL QUALITY	02/03/23	1233757	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Operating Licenses & Permits	253.50
OR DEPT OF ENVIRONMENTAL QUALITY	02/17/23	1236595	Motor & Equip Pool	Public Works	Fleet Fuel	Operating Licenses & Permits	1,625.00
OR DEPT OF ENVIRONMENTAL QUALITY	02/24/23	1237067	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	3,900.00
OREGON ASSOC OF CLEAN WATER	02/10/23	1233815	General Road	Public Works	Environmental Services	Dues & Memberships	810.00
OREGON ASSOCIATION OF GOVERNMENT	02/07/23	1233831	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	350.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
OREGON ASSOCIATION OF GOVERNMENT	02/07/23	1233903	General	Office of Data Analytics	Data & Analytics	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	02/07/23	1234254	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	02/07/23	1234729	Technology Services	Information Services	Cyber Sec & Compliance	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	02/07/23	1234809	Technology Services	Information Services	Business Services	Outside Education & Travel	350.00
OREGON BUILDING OFFICIALS ASSOCIATION	02/07/23	1235171	Land Management Fund	Public Works	Building	Professional Licenses	550.00
OREGON BUREAU OF LABOR	02/07/23	1234142	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	199.00
OREGON BUREAU OF LABOR	02/24/23	1237093	Capital Improvement	County Administration	Capital Planning	Improvements	250.00
OREGON CERTIFIED INTERPRETER	02/17/23	1236061	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	510.00
OREGON CERTIFIED INTERPRETER	02/17/23	1236061	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	510.00
OREGON COASTAL EXTERIOR CLEANING LLC	02/17/23	1236113	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	3,101.77
OREGON COMMUNITY CREDIT UNION	02/10/23	1236089	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	527.01
OREGON COUNTY VETERANS SERVICE	02/24/23	1236842	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Dues & Memberships	375.00
OREGON DEPARTMENT OF AGRICULTURE	02/07/23	1235057	General Road	Public Works	Vegetation	Operating Licenses & Permits	250.00
OREGON DEPARTMENT OF CONSUMER &	02/03/23	1233417	General	Sheriff's Office	Facility Maintenance	Operating Licenses & Permits	197.12
OREGON DEPARTMENT OF CONSUMER &	02/10/23	1235637	General	County Administration	Maintenance	Operating Licenses & Permits	680.96
OREGON DEPARTMENT OF CONSUMER &	02/10/23	1235639	General	County Administration	Maintenance	Operating Licenses & Permits	197.12
OREGON DEPARTMENT OF REVENUE	02/10/23	1235843	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	229.06
OREGON DEPARTMENT OF REVENUE	02/10/23	1235843	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	7,026.43
OREGON DEPARTMENT OF REVENUE	02/10/23	1235843	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	367.12
OREGON DEPARTMENT OF REVENUE	02/10/23	1235843	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	8,613.14
OREGON DEPARTMENT OF REVENUE	02/10/23	1235843	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,867.29
OREGON DEPT OF ADMIN SERVICES	02/07/23	1234141	General Road	Public Works	Management	Outside Education & Travel	175.00
OREGON DEPT OF ADMIN SERVICES	02/24/23	1237058	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	500.00
OREGON DEPT OF ADMIN SERVICES	02/24/23	1237059	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	500.00
OREGON DEPT OF ADMIN SERVICES	02/24/23	1237061	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	500.00
OREGON DEPT OF ADMIN SERVICES	02/24/23	1237062	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	500.00
OREGON DEPT OF ADMIN SERVICES	02/24/23	1237066	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	156.00
OREGON DEPT OF TRANSPORTATION	02/07/23	1233911	General	Sheriff's Office	Police Services Training	Outside Education & Travel	300.00
OREGON DEPT OF TRANSPORTATION	02/07/23	1234668	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	266.00
OREGON DEPT OF TRANSPORTATION	02/07/23	1234675	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	271.00
OREGON DEPT OF TRANSPORTATION	02/07/23	1234679	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	281.00
OREGON DEPT OF TRANSPORTATION	02/10/23	1235406	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	4,296.60
OREGON DEPT OF TRANSPORTATION	02/10/23	1235824	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	5,838.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	02/24/23	1237346	General	District Attorney	Criminal Prosecution	Outside Education & Travel	600.00
OREGON FAMILY	02/24/23	1237069	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	384.00
OREGON FAMILY SUPPORT NETWORK	02/10/23	1235579	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.65
OREGON FENCE COMPANY	02/03/23	1233375	General	County Administration	Maintenance	Maintenance Of Structures	2,164.00
OREGON FENCE COMPANY	02/10/23	1235641	General	County Administration	Maintenance	Maintenance Of Structures	1,278.00
OREGON FENCE COMPANY	02/10/23	1235642	General	County Administration	Maintenance	Maintenance Of Structures	690.00
OREGON HEALTH AUTHORITY	02/03/23	1233370	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	State Payback	11,289.23
OREGON HEALTH AUTHORITY	02/03/23	1233506	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	32,469.68
OREGON HEALTH AUTHORITY	02/03/23	1233510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,521.81
OREGON HEALTH AUTHORITY	02/03/23	1233511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,612.04
OREGON HEALTH AUTHORITY	02/03/23	1233513	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	14,033.27
OREGON HEALTH AUTHORITY	02/03/23	1233516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	7,449.91
OREGON LAW CENTER	02/24/23	1237169	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	670.29
OREGON MEDICAL GROUP PC	02/24/23	1233134	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,657.07
OREGON MEDICAL GROUP PC	02/24/23	1237185	Intergovern Human Svces Fund	Health & Human Services	WIOA	Outside Education & Travel	4,657.07
OREGON MEDICAL GROUP PC	02/24/23	1237186	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,656.64
OREGON MEDICAL GROUP PC	02/24/23	1237187	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,852.77
OREGON MEDICAL GROUP PC	02/24/23	1237188	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,745.65
OREGON MEDICAL GROUP PC	02/24/23	1237189	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
OREGON STATE BAR	02/17/23	1236300	Law Library	County Administration	Law Library	Library - Monographs	139.00
OREGON STATE HOSPITAL	02/10/23	1235381	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	02/10/23	1235382	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	02/10/23	1235383	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE POLICE	02/03/23	1233422	General	Sheriff's Office	Police Records	Agency Payments	3,015.00
OREGON STATE POLICE	02/24/23	1237150	General	Sheriff's Office	Police Records	Agency Payments	2,970.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
OREGON STATE UNIVERSITY	02/03/23	1233318	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Agency Payments	4,000.00
OREGON STATE UNIVERSITY	02/07/23	1233866	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	400.00
OREGON STATE UNIVERSITY	02/07/23	1235241	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
OREGON TAXI, LLC	02/17/23	1236526	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	594.50
OREGON TAXI, LLC	02/17/23	1236528	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	715.50
OREGON TAXI, LLC	02/17/23	1236659	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	232.25
OREGON TAXI, LLC	02/17/23	1236661	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.25
OREGON TAXI, LLC	02/17/23	1236662	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	326.50
OREGON TAXI, LLC	02/17/23	1236665	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	352.00
OREGON TAXI, LLC	02/17/23	1236666	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	479.25
OREGON TAXI, LLC	02/17/23	1236668	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	453.25
OREGON TAXI, LLC	02/17/23	1236670	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	300.25
OREGON TAXI, LLC	02/17/23	1236671	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	388.50
OREGON TAXI, LLC	02/17/23	1236672	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	115.00
OREGON TAXI, LLC	02/17/23	1236674	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	576.00
OREGON TAXI, LLC	02/17/23	1236675	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	354.00
OREGON TAXI, LLC	02/17/23	1236677	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	352.00
OREGON TRANSLATION LLC DBA VERBIO	02/10/23	1235412	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	260.00
OREGON WATER SERVICES INC	02/10/23	1235343	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	307.00
OTIS ELEVATOR COMPANY	02/03/23	1233376	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	02/03/23	1233377	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	02/03/23	1233378	General	County Administration	Maintenance	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	02/10/23	1235332	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	02/10/23	1235644	General	County Administration	Maintenance	Maintenance Agreements	524.00
OTIS, ANNA	02/24/23	1236832	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
OWEN EQUIPMENT	02/17/23	1236115	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,422.16
OXENFORD, HAYLEE	02/03/23	1233640	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,500.00
OXFORD HOUSE NIGHT HAWK	02/03/23	1233367	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,362.00
PACIFIC ARMORED INC	02/10/23	1235344	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	02/24/23	1237070	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	107.14
PACIFIC ARMORED INC	02/24/23	1237070	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	42.86
PACIFIC ARMORED INC	02/24/23	1237070	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	428.57
PACIFIC ARMORED INC	02/24/23	1237070	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	21.43
PACIFIC ARMORED INC	02/24/23	1237071	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	210.00
PACIFIC ARMORED INC	02/24/23	1237074	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	109.62
PACIFIC ARMORED INC	02/24/23	1237074	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	21.92
PACIFIC ARMORED INC	02/24/23	1237074	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	416.54
PACIFIC ARMORED INC	02/24/23	1237074	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	21.92
PACIFIC OFFICE AUTOMATION	02/10/23	1235578	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	245.91
PACIFIC OFFICE AUTOMATION	02/17/23	1236540	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	1,167.79
PACIFIC POLYGRAPH OF OREGON LLC	02/03/23	1233234	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,980.00
PACIFIC POWER	02/03/23	1233535	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,305.00
PACIFIC POWER	02/03/23	1233538	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,700.00
PACIFIC POWER	02/03/23	1233544	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	2,885.00
PACIFIC POWER	02/10/23	1235699	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,331.00
PACIFIC POWER	02/10/23	1235735	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	2,255.00
PACIFIC POWER	02/10/23	1235736	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	800.00
PACIFIC POWER	02/17/23	1236308	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,772.00
PACIFIC POWER	02/17/23	1236325	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,520.00
PACIFIC POWER	02/24/23	1236851	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,390.00
PACIFIC POWER	02/24/23	1237254	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	6,930.00
PACIFIC POWER	02/24/23	1237259	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,600.00
PACIFIC RUBBER & SUPPLY CORP	02/24/23	1237111	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	787.94
PACIFICSOURCE	02/01/23	272683	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	370.35
PACIFICSOURCE	02/01/23	272683	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	203,445.60
PACIFICSOURCE	02/01/23	272683	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	18,023.70
PACIFICSOURCE	02/10/23	272490	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	568,224.41
PACIFICSOURCE	02/10/23	272490	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	330,814.93

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
PACIFICSOURCE	02/10/23	272490	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	139,951.81
PACIFICSOURCE	02/10/23	272490	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	68,844.09
PACIFICSOURCE	02/10/23	272490	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	226,393.78
PACIFICSOURCE	02/28/23	273237	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	7,541.96
PACIFICSOURCE	02/28/23	273237	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	534,022.73
PACIFICSOURCE	02/28/23	273237	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	270,944.65
PACIFICSOURCE	02/28/23	273237	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	57,922.57
PACIFICSOURCE	02/28/23	273237	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	117,515.69
PACIFICSOURCE	02/28/23	273237	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	202,647.93
PANERA BREAD, LLC	02/07/23	1234507	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	106.90
PANGBORN, MARK J	02/17/23	1236191	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,194.00
PAPE KENWORTH	02/17/23	1236558	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	433.23
PAPE KENWORTH	02/17/23	1236561	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	389.87
PAPE KENWORTH	02/24/23	1237118	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	937.59
PAPE MACHINERY INC	02/17/23	1236123	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	398.10
PAPE MACHINERY INC	02/17/23	1236570	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	498.67
PAPE MACHINERY INC	02/24/23	1237122	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	393.33
PARABON NANOLABS INC.	02/17/23	1236439	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Professional & Consulting	2,275.00
PARAMOUNT SUPPLY COMPANY	02/17/23	1236124	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,259.29
PARENTING NOW	02/17/23	1236186	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	59,118.00
PARENTING NOW	02/17/23	1236188	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	57,695.00
PARKS, SUSAN	02/10/23	1235891	General	Sheriff's Office	Police Records	Parking	210.00
PARTS AUTHORITY LLC DBA ASP & IMC	02/03/23	1233484	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,143.65
PARTS AUTHORITY LLC DBA ASP & IMC	02/10/23	1235940	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	540.28
PARTS AUTHORITY LLC DBA ASP & IMC	02/10/23	1235954	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	540.03
PARTS AUTHORITY LLC DBA ASP & IMC	02/17/23	1235967	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.80
PARTS AUTHORITY LLC DBA ASP & IMC	02/17/23	1235994	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.92
PARTS AUTHORITY LLC DBA ASP & IMC	02/17/23	1235996	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	202.32
PARTS AUTHORITY LLC DBA ASP & IMC	02/17/23	1236003	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.08
PARTS AUTHORITY LLC DBA ASP & IMC	02/17/23	1236004	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	234.74
PARTS AUTHORITY LLC DBA ASP & IMC	02/17/23	1236006	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	170.94
PARTS AUTHORITY LLC DBA ASP & IMC	02/17/23	1236007	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.67
PARTS AUTHORITY LLC DBA ASP & IMC	02/17/23	1236008	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.70
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236910	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.84
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236912	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	113.80
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236920	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	250.26
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236922	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.22
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236924	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.42
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236934	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.65
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236938	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	248.03
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	193.48
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236944	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,228.27
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236945	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	873.20
PARTS AUTHORITY LLC DBA ASP & IMC	02/24/23	1236949	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	311.61
PASSPORT LABS	02/24/23	1237135	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATROCLUS, JOHNATHON	02/03/23	1233798	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	218.37
PATROCLUS, JOHNATHON	02/03/23	1233799	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,500.00
PEACEHEALTH MEDICAL GROUP	02/03/23	1233654	General	District Attorney	Family Law Division	Real Estate & Space Rentals	1,472.91
PERS	02/10/23	PERS230205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	534.50
PERS	02/10/23	PERS230205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	22,874.05
PERS	02/10/23	PERS230205	Employee Benefit	General Expense	PERS	PERS 6% Contribution	298,208.88
PERS	02/28/23	PERS230220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	554.36
PERS	02/28/23	PERS230220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	53,139.70
PERS	02/28/23	PERS230220	Employee Benefit	General Expense	PERS	PERS 6% Contribution	313,797.86
PERSONNEL SOURCE INC	02/17/23	1236437	General	County Administration	Elections	Extra Help	259.08
PETERSON EQUIPMENT	02/03/23	1233236	General	Comm Justice Rehab	Nutrition Services	Institutional Supplies	962.12
PETERSON MACHINERY CO	02/17/23	1236573	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.25
PETERSON MACHINERY CO	02/17/23	1236578	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,875.30

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
PETERSON MACHINERY CO	02/17/23	1236578	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,536.48
PETERSON MACHINERY CO	02/24/23	1237138	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	7,699.57
PETERSON MACHINERY CO	02/24/23	1237138	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	4,428.48
PETROCARD, INC	02/03/23	1233287	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	56.44
PETROCARD, INC	02/03/23	1233287	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	241.48
PETROCARD, INC	02/03/23	1233287	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,611.31
PETROCARD, INC	02/03/23	1233287	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	163.48
PETROCARD, INC	02/03/23	1233287	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,491.76
PETROCARD, INC	02/17/23	1236586	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	272.07
PETROCARD, INC	02/17/23	1236586	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	139.22
PETROCARD, INC	02/17/23	1236586	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15,070.38
PETROCARD, INC	02/17/23	1236586	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,743.80
PETTIGREW, ERIN	02/10/23	1235422	General	County Counsel	Legal Services	Dues & Memberships	788.00
PETTIGREW, ERIN	02/10/23	1235423	General	County Counsel	Legal Services	Employee Moving Expenses	729.80
PIERZINA, ALISHA	02/10/23	1235500	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	131.88
PISAREK, JENNA	02/03/23	1233725	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
PITNEY BOWES	02/07/23	1234985	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	105.03
PITNEY BOWES	02/10/23	1235822	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	1,020.99
PIVOT ARCHITECTURE	02/03/23	1233380	Capital Improvement	County Administration	LCSC Projects	Architectural Services	925.00
PIZZA HUT	02/03/23	1233446	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	662.00
PLATT ELECTRIC SUPPLY	02/03/23	1233381	General	County Administration	Maintenance	Building Materials Supplies	183.98
PLATT ELECTRIC SUPPLY	02/03/23	1233382	General	County Administration	Maintenance	Building Materials Supplies	595.16
PLATT ELECTRIC SUPPLY	02/03/23	1233384	General	County Administration	Maintenance	Building Materials Supplies	666.95
PLATT ELECTRIC SUPPLY	02/10/23	1235345	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	491.22
PLATT ELECTRIC SUPPLY	02/17/23	1236134	General Road	Public Works	Electrical	Electrical Supplies	466.47
PLATT ELECTRIC SUPPLY	02/17/23	1236135	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	449.74
PLATT ELECTRIC SUPPLY	02/24/23	1237131	Lane Events Center	Public Works	Ice Arena	Maintenance Of Equipment	212.80
PLEASANT HILL FEED & FARM SUPPLY,	02/10/23	1235700	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	364.00
PNW FITNESS VENTURES LLC	02/03/23	1233346	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
PNW FITNESS VENTURES LLC	02/03/23	1233466	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	310.00
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	02/24/23	1236919	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
PNW FITNESS VENTURES LLC	02/24/23	1236919	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	02/24/23	1236919	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	02/24/23	1236919	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	02/24/23	1236919	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88
PNW FITNESS VENTURES LLC	02/24/23	1236919	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
PNW FITNESS VENTURES LLC	02/24/23	1236919	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	02/24/23	1236919	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
POINT S / TIRE FACTORY	02/03/23	1233672	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	802.53
POINT S / TIRE FACTORY	02/03/23	1233672	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	46.29
POINT S / TIRE FACTORY	02/03/23	1233672	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	329.97
POLK COUNTY	02/03/23	1233758	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,912.00
POMPS TIRE SERVICE, INC.	02/17/23	1236152	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	735.00
POMPS TIRE SERVICE, INC.	02/17/23	1236587	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,917.92
PORTEOUS, RYAN	02/03/23	1233385	General	County Administration	Maintenance	Clothing & Personal Supplies	125.95
POTTER WEBSTER COMPANY	02/17/23	1235971	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	275.08
POTTER WEBSTER COMPANY	02/17/23	1235974	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.27
POTTER WEBSTER COMPANY	02/17/23	1236016	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	161.20
POTTER WEBSTER COMPANY	02/24/23	1236965	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	322.64
PREMIER BIOTECH INC	02/03/23	1233228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,154.63
PREMIER BIOTECH INC	02/03/23	1233526	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,155.31
PRO LUMBER INC	02/03/23	1233532	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
PRO LUMBER INC	02/17/23	1236309	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	400.00
PROFESSIONAL CREDIT SERVICE	02/17/23	1236201	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	595.65
PROFESSIONAL CREDIT SERVICE	02/17/23	1236403	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	917.27
PROFESSIONAL CREDIT SERVICE	02/17/23	1236405	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	468.60
PROFESSIONAL LAND SURVEYORS	02/07/23	1234293	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	1,062.50
PROFESSIONAL LAND SURVEYORS	02/07/23	1234293	General Road	Public Works	Construction Surveys	Outside Education & Travel	1,870.00
PROFESSIONAL LAND SURVEYORS	02/07/23	1234293	Public Land Corner Prservation	Public Works	Corners Preservation	Outside Education & Travel	1,007.50
PROFESSIONAL LAND SURVEYORS	02/07/23	1234293	General Road	Public Works	Engineering Administration	Outside Education & Travel	325.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	02/17/23	1236259	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,107.89
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	General	Sheriff's Office	County Law Enforcement	Printing & Binding	120.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Printing & Binding	60.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	General	Sheriff's Office	BLM Law Enforcement	Printing & Binding	45.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	General	Sheriff's Office	Civil Section	Printing & Binding	60.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	General	Sheriff's Office	McKenzie Recovery Patrol	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	General	Sheriff's Office	West Lane Region Patrol	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	General	Sheriff's Office	CNTY Law Enforcement SRS	Printing & Binding	135.00
QSL PRINTING COMMUNICATIONS	02/17/23	1236444	General	Sheriff's Office	Investigations SRS	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	02/24/23	1237140	General Road	Public Works	Support	Printing & Binding	347.00
QSL PRINTING COMMUNICATIONS	02/24/23	1237142	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	247.00
QUACKENBUSH, ALLISON	02/03/23	1233617	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,588.19
QUALITY INN	02/07/23	1234667	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	02/07/23	1234670	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	02/07/23	1234676	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	134.81
QUALITY INN	02/07/23	1234677	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	134.81
QUALITY INN	02/07/23	1234680	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	134.81
QUEST DIAGNOSTICS INCORPORATED	02/10/23	1235388	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	466.79
QUEST, AISLING 'DEL'	02/10/23	1235576	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	368.13
QVI RISK SOLUTIONS INC	02/23/23	272784	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,481.80
QVI RISK SOLUTIONS, INC.	02/17/23	1235413	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	8,448.00
R & R LAND AND LIVESTOCK, LLC	02/24/23	1236852	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	330.00
R&R PROPERTIES OF EUGENE LLC	02/10/23	1235365	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,875.00
R3 CONSULTING GROUP INC.	02/24/23	1237148	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	2,460.00
R3 CONSULTING GROUP INC.	02/24/23	1237156	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	268.75
RAD 2 LLC	02/10/23	1235749	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,945.00
RAD 2 LLC	02/10/23	1235750	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	6,597.00
RAFILSON & ASSOCIATES, LLC	02/10/23	1235561	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00

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RAFILSON & ASSOCIATES, LLC	02/10/23	1235562	General	Sheriff's Office	Human Resources	Professional & Consulting	1,800.00
RAFILSON & ASSOCIATES, LLC	02/17/23	1236373	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAINBOW GRAPHICS SIGNS, INC.	02/03/23	1233746	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	560.00
RAINBOW GRAPHICS SIGNS, INC.	02/03/23	1233746	General	Sheriff's Office	Jail Security	Automotive Equipment Parts	560.00
RAMPART USA CORP	02/24/23	1237043	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Tools & Equipment	309.99
RAW, ANDREAS	02/24/23	1237160	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	342.00
RAWLINS, AARON	02/24/23	1236288	General	Human Resources	Talent Management	Professional & Consulting	11,266.93
READ, JOSEPH	02/17/23	1236401	General Road	Public Works	Zone 4 - Veneta	Clothing & Personal Supplies	148.00
RECONNECT INC	02/17/23	1236260	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
REDWOOD TOXICOLOGY LABORATORY INC	02/03/23	1233251	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	285.73
REDWOOD TOXICOLOGY LABORATORY INC	02/10/23	1235519	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	572.35
REDWOOD TOXICOLOGY LABORATORY INC	02/17/23	1235930	General	Comm Justice Rehab	Phoenix Program	Professional & Consulting	447.90
REFRIGERATION SUPPLIES DISTRIBUTOR	02/03/23	1233387	General	County Administration	Maintenance	Maintenance Of Equipment	457.72
REFRIGERATION SUPPLIES DISTRIBUTOR	02/10/23	1235646	General	County Administration	Maintenance	Maintenance Of Equipment	935.11
REFRIGERATION SUPPLIES DISTRIBUTOR	02/17/23	1236269	General	County Administration	Maintenance	Maintenance Of Equipment	2,472.92
REFRIGERATION SUPPLIES DISTRIBUTOR	02/24/23	1237096	General	County Administration	Maintenance	Maintenance Of Equipment	509.36
REHABMART, LLC	02/17/23	1236682	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.99
RELIEF NURSERY INC	02/10/23	1235958	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,935.00
RELIEF NURSERY INC	02/10/23	1235959	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,235.00
RELIEF NURSERY INC	02/10/23	1235960	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,430.90
RELIEF NURSERY INC	02/10/23	1235961	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,937.47
RELIEF NURSERY INC	02/17/23	1235983	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	581.76
RELIEF NURSERY INC	02/17/23	1235983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,543.90
RELIEF NURSERY INC	02/17/23	1235983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,208.45
RELIEF NURSERY INC	02/17/23	1235990	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	516.35
RELIEF NURSERY INC	02/17/23	1235990	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,478.05
RELIEF NURSERY INC	02/17/23	1235990	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,528.33
RELIEF NURSERY INC	02/17/23	1236018	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	227.50
RENEWABLE RESOURCE GROUP, INC.	02/07/23	1234730	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	290.00
RENEWABLE RESOURCE GROUP, INC.	02/07/23	1234731	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	442.00
RENEWABLE RESOURCE GROUP, INC.	02/07/23	1234732	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	511.00
RETTEW, DAVID	02/17/23	1236343	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	916.00
REXIUS FOREST BY PRODUCTS INC	02/03/23	1233294	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,250.00
REXIUS FOREST BY PRODUCTS INC	02/10/23	1235333	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	02/24/23	1237145	General Road	Public Works	Delta Campus Services	Groundskeeping Services	5,403.00
REYNOLDS, ROB	02/03/23	1233397	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	121.88
RIEDMAN, ALICIA	02/17/23	1236772	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	343.00
RIGGS, BRIAN	02/03/23	1233444	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	109.97
RITTER, CAITLIN	02/24/23	1237194	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	2,000.00
RIVER ROAD HEALTH MART PHARMACY	02/07/23	1234603	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	136.90
RIVERBEND CONSTRUCTION INC	02/10/23	1235537	General Road	Public Works	Road Construction	Infrastructure Safety Imp	3,959.63
RMLS, INC.	02/07/23	1234294	General Road	Public Works	Right Of Way Services	Dues & Memberships	141.00
ROADPOST USA - DEPT NO 557	02/07/23	1235319	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROBB'S PILLOW FURNITURE	02/03/23	1233693	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	239.00
ROBB'S PILLOW FURNITURE	02/03/23	1233694	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	509.00
ROBB'S PILLOW FURNITURE	02/03/23	1233696	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,002.00
ROBB'S PILLOW FURNITURE	02/03/23	1233700	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	518.00
ROBB'S PILLOW FURNITURE	02/10/23	1235450	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.00
ROBB'S PILLOW FURNITURE	02/10/23	1235481	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	738.00
ROBB'S PILLOW FURNITURE	02/10/23	1235725	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	280.00
ROBB'S PILLOW FURNITURE	02/10/23	1235727	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,129.00
ROBB'S PILLOW FURNITURE	02/10/23	1235729	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	967.00
ROBB'S PILLOW FURNITURE	02/10/23	1235730	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,079.00
ROBB'S PILLOW FURNITURE	02/17/23	1236683	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	619.00
ROBB'S PILLOW FURNITURE	02/17/23	1236684	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	674.00
ROBB'S PILLOW FURNITURE	02/17/23	1236685	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,074.00
ROBB'S PILLOW FURNITURE	02/17/23	1236686	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	862.00
ROBB'S PILLOW FURNITURE	02/17/23	1236687	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	469.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
ROBERT HALF INTERNATIONAL INC	02/03/23	1233570	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	1,791.94
ROBERT HALF INTERNATIONAL INC	02/10/23	1235429	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	175.68
ROBERT HALF INTERNATIONAL INC	02/17/23	1236704	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,773.20
ROBERT HALF INTERNATIONAL INC	02/17/23	1236789	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	2,276.23
ROBERT NICHOLLS ARCHITECTURE & DESIGN	02/24/23	1237095	General	Comm Justice Rehab	YS Administration	Professional & Consulting	640.00
ROBERTS SUPPLY CO INC	02/17/23	1236588	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	723.92
RODRIGUEZ, GABRIELLA	02/03/23	1233704	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,718.98
RODRIGUEZ, GABRIELLA	02/03/23	1233705	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
ROTO ROOTER SERVICE & PLUMBING CO	02/10/23	1233817	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	365.00
ROTO ROOTER SERVICE & PLUMBING CO	02/10/23	1233818	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	305.00
ROTO ROOTER SERVICE & PLUMBING CO	02/17/23	1236158	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,135.00
ROW RIVER VALLEY WATER DISTRICT	02/10/23	1235373	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	136.00
ROW RIVER VALLEY WATER DISTRICT	02/10/23	1235375	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	131.00
ROYAL BUILDING LIMITED PARTNERSHIP	02/17/23	1236696	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	770.97
ROYAL REFUSE INC	02/03/23	1233480	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	497.19
RR AGGREGATE, DBA MARTIN CREEK QUARRY	02/17/23	1236166	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	179.38
RUBINO, MARISA	02/03/23	1233238	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Clothing	200.00
RUGAMAS CREATIVE SOLUTIONS	02/03/23	1233327	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	296.24
RUGAMAS CREATIVE SOLUTIONS	02/03/23	1233366	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	115.64
RUGAMAS CREATIVE SOLUTIONS	02/17/23	1236279	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	117.18
RUGAMAS CREATIVE SOLUTIONS	02/24/23	1236795	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	259.14
RUGAMAS CREATIVE SOLUTIONS	02/24/23	1237094	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	511.14
RUGAMAS CREATIVE SOLUTIONS	02/24/23	1237116	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	252.70
S. KELLY CRANE LLC DBA SAGE HOUSE	02/03/23	1233245	General	Comm Justice Rehab	Community Supervision	Support Services	1,971.97
S. KELLY CRANE LLC DBA SAGE HOUSE	02/03/23	1233245	General	Comm Justice Rehab	Community Supervision	Agency Payments	548.00
SAFE RIDE 4 KIDS LLC	02/17/23	1236690	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
SAFE RIDE 4 KIDS LLC	02/17/23	1236691	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	209.00
SAFEGUARD BUSINESS SYSTEMS INC	02/07/23	1234608	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	600.19
SAFEWAY, INC.	02/07/23	1234245	General Road	Public Works	Management	Business Expense & Travel	137.16
SALAM INTERNATIONAL INC	02/10/23	1235660	General	District Attorney	Death Investigations	Medical Supplies	676.02
SALAM INTERNATIONAL INC	02/24/23	1237347	General	District Attorney	Death Investigations	Medical Supplies	1,257.08
SALO, HANNAH	02/03/23	1233403	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	340.63
SALO, HANNAH	02/24/23	1237123	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	501.87
SAMUEL, SAMSON	02/03/23	1233254	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	69.99
SAMUEL, SAMSON	02/03/23	1233254	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.93
SAMUEL, SAMSON	02/03/23	1233254	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	66.73
SANOPI PASTEUR INC	02/03/23	1233237	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	8,812.97
SATIN STITCH INC	02/07/23	1233823	General Road	Public Works	Support	Special Supplies	187.70
SATIN STITCH INC	02/07/23	1234818	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	19.50
SATIN STITCH INC	02/07/23	1234818	General	Sheriff's Office	Fiscal Services	Stores Inventory	96.75
SCHAEFERS, WILLIAM G	02/03/23	1233732	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,500.00
SCHMIDT, JANAE	02/03/23	1233653	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
SCHOOL SPECIALTY	02/03/23	1233690	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	134.24
SCHUTTE, CLIFF	02/24/23	1237124	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,887.39
SECURE TRANSPORTATION OF OREGON LLC	02/10/23	1235819	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	815.10
SECURE TRANSPORTATION OF OREGON LLC	02/10/23	1235820	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	332.40
SECURE TRANSPORTATION OF OREGON LLC	02/10/23	1235821	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,483.10
SECURE TRANSPORTATION OF OREGON LLC	02/10/23	1235823	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,265.40
SECURE TRANSPORTATION OF OREGON LLC	02/10/23	1235826	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,453.70
SECURE TRANSPORTATION OF OREGON LLC	02/10/23	1235827	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	427.50
SECURE TRANSPORTATION OF OREGON LLC	02/10/23	1235828	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	142.50
SECURE TRANSPORTATION OF OREGON LLC	02/10/23	1235829	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,265.40
SECURE TRANSPORTATION OF OREGON LLC	02/17/23	1235981	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,781.25
SECURE TRANSPORTATION OF OREGON LLC	02/17/23	1235982	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	853.75
SECURE TRANSPORTATION OF OREGON LLC	02/17/23	1236314	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	696.35
SECURE TRANSPORTATION OF OREGON LLC	02/17/23	1236316	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	340.10
SECURE TRANSPORTATION OF OREGON LLC	02/17/23	1236775	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,916.15
SECURITY CERTIFICATIONS LLC	02/24/23	1237159	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	250.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
SENSACALM	02/24/23	1236804	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	496.40
SENSORY KIDS STORE	02/03/23	1233687	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	117.25
SETON	02/03/23	1233773	General	County Administration	Financial Services	Office Supplies & Expense	464.95
SHANGRI LA CORPORATION	02/03/23	1233241	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANGRI LA CORPORATION	02/17/23	1236763	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,682.00
SHANGRI LA CORPORATION	02/24/23	1236865	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHAWMED INC	02/17/23	1236563	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	130.00
SHELDON HIGH SCHOOL	02/03/23	1233279	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	2,000.00
SHELTERCARE, INC.	02/10/23	1235592	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	9,066.00
SHELTERCARE, INC.	02/10/23	1235594	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	11,950.38
SHELTERCARE, INC.	02/10/23	1235597	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	21,819.61
SHELTERCARE, INC.	02/10/23	1235825	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.33
SHELTERCARE, INC.	02/10/23	1235825	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.75
SHELTERCARE, INC.	02/10/23	1235825	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,376.37
SHELTERCARE, INC.	02/10/23	1235825	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	372.80
SHELTERCARE, INC.	02/10/23	1235825	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(456.39)
SIEMENS INDUSTRY INC.	02/17/23	1236270	General	County Administration	Maintenance	Maintenance Agreements	1,710.00
SIGLER, ALISON	02/24/23	1236826	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Employee Moving Expenses	5,087.49
SILANO, LORI	02/03/23	1233655	General	District Attorney	Victim/Witness Program	Court Related Personal Service	133.00
SILAS HALLORAN-STEINER	02/17/23	1236419	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	5,875.00
SINCLAIR BROADCAST GROUP	02/24/23	1237168	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,300.00
SINCLAIR BROADCAST GROUP	02/24/23	1237170	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	200.00
SINCLAIR BROADCAST GROUP	02/24/23	1237171	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,000.00
SINCLAIR BROADCAST GROUP	02/24/23	1237173	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,000.00
SIUSLAW NEWS	02/10/23	1235557	General	Sheriff's Office	Property/Evidence Unit	Advertising & Publicity	589.37
SIUSLAW OUTREACH SERVICES	02/03/23	1233315	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,372.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233315	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,170.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233315	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	40.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233315	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	297.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233315	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,329.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,855.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	620.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,810.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	5,148.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	383.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	213.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	80.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	50.00
SIUSLAW OUTREACH SERVICES	02/03/23	1233316	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	299.00
SIUSLAW OUTREACH SERVICES	02/10/23	1235515	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	266.81
SIUSLAW OUTREACH SERVICES	02/10/23	1235515	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,137.47
SIUSLAW OUTREACH SERVICES	02/10/23	1235516	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	325.50
SIUSLAW OUTREACH SERVICES	02/10/23	1235516	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,387.68
SIX ROBBLEES INC	02/03/23	1233216	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.56
SIX ROBBLEES INC	02/17/23	1235975	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.78
SIX ROBBLEES INC	02/17/23	1235976	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.49
SIX ROBBLEES INC	02/17/23	1235978	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	349.70
SIX ROBBLEES INC	02/17/23	1235980	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	139.34
SIX ROBBLEES INC	02/17/23	1236019	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.95
SIX ROBBLEES INC	02/17/23	1236022	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.49
SKILLPATH SEMINARS	02/07/23	1234183	General	Sheriff's Office	Police Records	Library - Serials & Conts	349.00
SLACK 5, LTD	02/24/23	1237348	General	District Attorney	Criminal Prosecution	Professional & Consulting	10,975.00
SMART SOLAR ENERGY CO	02/24/23	1237126	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	269.40
SMITH, LEE R & ANDREA J	02/17/23	1236777	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,400.00
SMITH, MATTIAS	02/10/23	1235635	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Committee Stipends & Expense	112.50
SMITH, RYAN	02/10/23	1235396	General Road	Public Works	Vegetation	Clothing & Personal Supplies	249.98
SONSRAV MACHINERY	02/17/23	1236591	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	709.09
SOUTHLAND INDUSTRIES	02/03/23	1233420	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	648.34

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
SOUTHLAND INDUSTRIES	02/03/23	1233420	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	2,298.66
SOUTHPAW ENTERPRISES INC	02/10/23	1235731	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	317.76
SOUTHWIND INVESTMENTS DBA THE TENNYSON	02/17/23	1236189	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,063.20
SPAULDING, DOREEN	02/03/23	1233399	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	92.81
SPAULDING, DOREEN	02/03/23	1233399	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	43.75
SPECGX, LLC	02/24/23	1236855	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,731.60
SPECGX, LLC	02/24/23	1236855	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
SPECGX, LLC	02/24/23	1236855	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,900.00
SPECGX, LLC	02/24/23	1237339	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,731.60
SPECGX, LLC	02/24/23	1237339	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
SPECGX, LLC	02/24/23	1237339	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,736.00
SPECTRUM.CHARTER COMMUNCATIONS	02/03/23	1233477	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	117.48
SPECTRUM.CHARTER COMMUNCATIONS	02/03/23	1233477	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	117.48
SPECTRUM.CHARTER COMMUNCATIONS	02/03/23	1233477	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNCATIONS	02/24/23	1237002	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPONSORS, INC.	02/10/23	1233810	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	1,710.43
SPONSORS, INC.	02/10/23	1235962	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	200.00
SPONSORS, INC.	02/17/23	1236011	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,063.07
SPONSORS, INC.	02/17/23	1236012	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	33,518.86
SPONSORS, INC.	02/17/23	1236013	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91
SPONSORS, INC.	02/17/23	1236014	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	18,144.64
SPONSORS, INC.	02/17/23	1236015	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,127.16
SPONSORS, INC.	02/17/23	1236017	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	11,747.71
SPONSORS, INC.	02/17/23	1236469	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	559.20
SPONSORS, INC.	02/24/23	1237028	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	74,326.02
SPONSORS, INC.	02/24/23	1237028	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	39,670.94
SPONSORS, INC.	02/24/23	1237313	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,005.00
SPRING VALLEY DAIRY	02/17/23	1235938	General	Comm Justice Rehab	Nutrition Services	Food	213.79
SPRING VALLEY DAIRY	02/17/23	1236027	General	Comm Justice Rehab	Nutrition Services	Food	126.13
SPRING VALLEY DAIRY	02/17/23	1236027	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	126.12
SPRING VALLEY DAIRY	02/24/23	1237030	General	Comm Justice Rehab	Nutrition Services	Food	175.17
SPRING VALLEY DAIRY	02/24/23	1237030	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	175.16
SPRINGFIELD UTILITY BOARD	02/03/23	1233483	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	862.48
SPRINGFIELD UTILITY BOARD	02/03/23	1233537	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	14,155.00
SPRINGFIELD UTILITY BOARD	02/03/23	1233542	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
SPRINGFIELD UTILITY BOARD	02/07/23	1235236	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	166.00
SPRINGFIELD UTILITY BOARD	02/10/23	1235358	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,496.10
SPRINGFIELD UTILITY BOARD	02/10/23	1235359	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	579.95
SPRINGFIELD UTILITY BOARD	02/10/23	1235360	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	348.85
SPRINGFIELD UTILITY BOARD	02/10/23	1235716	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,550.00
SPRINGFIELD UTILITY BOARD	02/10/23	1235740	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,890.00
SPRINGFIELD UTILITY BOARD	02/10/23	1235744	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,535.00
SPRINGFIELD UTILITY BOARD	02/17/23	1236187	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,005.96
SPRINGFIELD UTILITY BOARD	02/17/23	1236310	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	12,270.00
SPRINGFIELD UTILITY BOARD	02/17/23	1236324	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,940.00
SPRINGFIELD UTILITY BOARD	02/17/23	1236747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,940.36
SPRINGFIELD UTILITY BOARD	02/24/23	1236853	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	37,922.00
SPRINGFIELD UTILITY BOARD	02/24/23	1237233	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	207.96
SPRINGFIELD UTILITY BOARD	02/24/23	1237253	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	8,735.00
SPRINGFIELD UTILITY BOARD	02/24/23	1237258	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,140.00
SPRINGFIELD, CITY OF	02/03/23	1233280	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	436.88
SPRINGFIELD, CITY OF	02/03/23	1233280	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	28,963.73
SPRINGFIELD, CITY OF	02/03/23	1233280	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,058.63
SPRINGFIELD, CITY OF	02/07/23	1233886	Lane Events Center	Public Works	County Fair	Prepays	306.60
ST VINCENT DEPAUL SOCIETY	02/03/23	1233495	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	22,230.02
ST VINCENT DEPAUL SOCIETY	02/03/23	1233495	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,130.44
ST VINCENT DEPAUL SOCIETY	02/03/23	1233497	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,518.36

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
ST VINCENT DEPAUL SOCIETY	02/03/23	1233497	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	1,858.00
ST VINCENT DEPAUL SOCIETY	02/03/23	1233497	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,989.74
ST VINCENT DEPAUL SOCIETY	02/03/23	1233497	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	20,224.78
ST VINCENT DEPAUL SOCIETY	02/03/23	1233497	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	(1,858.00)
ST VINCENT DEPAUL SOCIETY	02/03/23	1233556	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,214.67
ST VINCENT DEPAUL SOCIETY	02/03/23	1233556	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,831.80
ST VINCENT DEPAUL SOCIETY	02/03/23	1233556	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	10,202.27
ST VINCENT DEPAUL SOCIETY	02/03/23	1233556	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,720.64
ST VINCENT DEPAUL SOCIETY	02/03/23	1233556	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,352.80
ST VINCENT DEPAUL SOCIETY	02/03/23	1233643	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	16,264.50
ST VINCENT DEPAUL SOCIETY	02/10/23	1235355	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,920.00
ST VINCENT DEPAUL SOCIETY	02/10/23	1235754	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	510.00
ST VINCENT DEPAUL SOCIETY	02/10/23	1235779	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	21,978.93
ST VINCENT DEPAUL SOCIETY	02/10/23	1235779	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,412.46
ST VINCENT DEPAUL SOCIETY	02/17/23	1236199	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	62.97
ST VINCENT DEPAUL SOCIETY	02/17/23	1236199	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,723.84
ST VINCENT DEPAUL SOCIETY	02/17/23	1236199	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	17,789.20
ST VINCENT DEPAUL SOCIETY	02/17/23	1236200	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	62.97
ST VINCENT DEPAUL SOCIETY	02/17/23	1236200	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,008.27
ST VINCENT DEPAUL SOCIETY	02/17/23	1236581	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,006.72
ST VINCENT DEPAUL SOCIETY	02/17/23	1236581	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	125.94
ST VINCENT DEPAUL SOCIETY	02/17/23	1236581	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	934.56
ST VINCENT DEPAUL SOCIETY	02/17/23	1236584	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	22,500.43
ST VINCENT DEPAUL SOCIETY	02/17/23	1236584	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,036.04
ST VINCENT DEPAUL SOCIETY	02/17/23	1236585	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,498.30
ST VINCENT DEPAUL SOCIETY	02/17/23	1236585	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	8,585.10
ST VINCENT DEPAUL SOCIETY	02/17/23	1236585	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	22,404.89
ST VINCENT DEPAUL SOCIETY	02/24/23	1237172	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,712.16
ST VINCENT DEPAUL SOCIETY	02/24/23	1237172	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	174.51
ST VINCENT DEPAUL SOCIETY	02/24/23	1237172	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	15,427.10
ST VINCENT DEPAUL SOCIETY	02/24/23	1237172	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	6,913.41
ST VINCENT DEPAUL SOCIETY	02/24/23	1237172	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	15,363.49
STAPLES	02/03/23	1233657	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	879.88
STAPLES	02/07/23	1234886	General	Sheriff's Office	Jail Security	Safety Supplies	10.51
STAPLES	02/07/23	1234886	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Safety Supplies	37.24
STAPLES	02/07/23	1234886	General	Sheriff's Office	Jail Security	Stores Inventory	441.80
STAPLES	02/07/23	1234891	General	Sheriff's Office	Jail Security	Electrical Supplies	6.30
STAPLES	02/07/23	1234891	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Electrical Supplies	22.32
STAPLES	02/07/23	1234891	General	Sheriff's Office	Jail Security	Stores Inventory	601.65
STAPLES	02/10/23	1235697	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	100.71
STAPLES	02/10/23	1235697	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	326.52
STAPLES	02/17/23	1235953	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	115.30
STAPLES	02/17/23	1236433	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	111.26
STAPLES	02/17/23	1236434	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	321.40
STAPLES	02/17/23	1236435	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	252.12
STAPLES	02/17/23	1236449	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	157.65
STAPLES	02/17/23	1236453	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	982.96
STAPLES	02/17/23	1236453	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	90.06
STAPLES	02/17/23	1236455	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	106.43
STAPLES	02/17/23	1236456	General	District Attorney	Family Law Division	Office Supplies & Expense	116.92
STARUCH, ADRIAN	02/10/23	1235868	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
STECK, AMANDA	02/03/23	1233569	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,200.00
STRONG, TERRY	02/10/23	1235863	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
SUMTOTAL SYSTEMS, LLC	02/24/23	1236282	General	Human Resources	Talent Management	Professional & Consulting	15,660.00
SUNRIVER LODGE & RESORT	02/07/23	1234479	General	Office of Emergency Manager	Emergency Management	Outside Education & Travel	132.08
SUNRIVER LODGE & RESORT	02/07/23	1234705	General	Office of Emergency Manager	Emergency Management	Outside Education & Travel	132.08
SUPERIOR TIRE SERVICE	02/17/23	1236172	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,389.88
SVR ENTERPRISES, INC	02/10/23	1235726	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
SWEARENGIN, MYRNA	02/24/23	1236813	Self Insurance	General Expense	General Liability	Claims	3,076.70
SWIFT, MICHAEL WORTH	02/24/23	1237239	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	248.00
SWYGART, JESSICA	02/10/23	1235859	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
SYSTEMS WEST ENGINEERS INC	02/17/23	1236761	Capital Improvement	County Administration	Four Corners Properties	Engineering Services	610.75
T J MAXX	02/07/23	1234796	General	Assessment and Taxation	Administration	Small Office Furniture	239.97
T3E COMPANY, INC.	02/07/23	1234749	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	747.00
T3E COMPANY, INC.	02/07/23	1234762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	118.50
T3E COMPANY, INC.	02/07/23	1234806	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	608.00
T3E COMPANY, INC.	02/07/23	1235309	Technology Services	Information Services	Business Services	DP Supplies And Access	357.00
T3E COMPANY, INC.	02/07/23	1235309	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	1,071.00
TANNER FASTENERS	02/07/23	1234278	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	47.36
TANNER FASTENERS	02/07/23	1234278	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	167.93
TARGET STORES	02/07/23	1234429	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	315.00
TARGET STORES	02/07/23	1234430	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	109.70
TARGET STORES	02/07/23	1234610	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	472.01
TARGET STORES	02/07/23	1234981	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	300.00
TARGET STORES	02/07/23	1234982	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	750.00
TARGET STORES	02/07/23	1234983	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	200.00
TEC EQUIPMENT INC	02/10/23	1236239	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,330.75
TEC EQUIPMENT INC	02/10/23	1236239	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,276.00
TEC EQUIPMENT INC	02/17/23	1236204	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.24
TEC EQUIPMENT INC	02/17/23	1236207	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	341.44
TEC EQUIPMENT INC	02/17/23	1236217	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	316.91
TEC EQUIPMENT INC	02/17/23	1236222	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	918.86
TEC EQUIPMENT INC	02/17/23	1236225	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	455.60
TEC EQUIPMENT INC	02/17/23	1236599	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	210.26
TEC EQUIPMENT INC	02/17/23	1236600	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,216.03
TEC EQUIPMENT INC	02/17/23	1236601	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	910.63
TEC EQUIPMENT INC	02/24/23	1237175	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.87
TEC EQUIPMENT INC	02/24/23	1237682	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,309.54
TECHNA PRINT, INC.	02/03/23	1233342	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Printing & Binding	153.93
TELEMEDIA TRAINCO HOLDINGS LLC	02/17/23	1236289	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	16,543.08
TELEMEDIA TRAINCO HOLDINGS LLC	02/17/23	1236330	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	11,893.29
TESSCO	02/10/23	1235885	General	Sheriff's Office	Investigations	Automotive Equipment Parts	498.59
TFH USA LTD	02/03/23	1233698	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	479.00
TFH USA LTD	02/17/23	1236692	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	150.35
THE COPIER DOCTOR	02/17/23	1236407	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	4,600.00
THE FORT COLLINS DIGITAL WORKSHOP LLC	02/03/23	1233734	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	4,316.80
THE SATRE GROUP	02/17/23	1236271	Capital Improvement	County Administration	Multi Use Facility	Professional Services	730.94
THE SENSORY UNIVERSITY TOY COMPANY	02/17/23	1236694	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	465.15
THERACOM PAYMENT CENTER	02/24/23	1237286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,891.10
THERMO FLUIDS INC	02/03/23	1233645	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	285.20
THIEL ENGINEERING, INC.	02/24/23	1237204	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	6,917.70
THOMPSON, ARIAH SHANTEL	02/03/23	1233508	General	County Counsel	Risk Management	Professional & Consulting	2,021.58
THOMPSON, ARIAH SHANTEL	02/10/23	1235533	General	County Counsel	Risk Management	Professional & Consulting	1,699.97
THOMPSON, ARIAH SHANTEL	02/10/23	1235533	General	County Counsel	Legal Services	Professional & Consulting	76.57
THOMPSON, ARIAH SHANTEL	02/17/23	1236331	General	County Counsel	Risk Management	Professional & Consulting	854.58
THOMPSON, ARIAH SHANTEL	02/17/23	1236331	General	County Counsel	Legal Services	Professional & Consulting	61.26
THOMPSON, ARIAH SHANTEL	02/24/23	1237019	General	County Counsel	Risk Management	Professional & Consulting	842.33
THOMPSON, ARIAH SHANTEL	02/24/23	1237019	General	County Counsel	Legal Services	Professional & Consulting	30.63
THOMSON REUTERS - WEST	02/17/23	1236368	General	County Counsel	Legal Services	Special Supplies	739.80
THOMSON REUTERS - WEST	02/17/23	1236741	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	501.57
THOMSON REUTERS - WEST	02/17/23	1236741	General	Assessment and Taxation	Appraisal	Professional & Consulting	125.39
THOMSON REUTERS - WEST	02/24/23	1236820	Law Library	County Administration	Law Library	Library - Monographs	746.42
TILLAMOOK COUNTY	02/03/23	1233764	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,240.00
TILSON, DALE	02/24/23	1237195	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,064.07
TIREHUB, LLC	02/17/23	1236304	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,569.92
TIREHUB, LLC	02/17/23	1236305	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	876.00

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
TIREHUB, LLC	02/17/23	1236306	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,756.72
TK ELEVATOR CORPORATION	02/10/23	1235845	General	Sheriff's Office	Facility Maintenance	Maintenance Agreements	4,394.00
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	02/17/23	1236695	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Fleet Replacement	54,044.64
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	02/17/23	1236698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Fleet Replacement	55,069.44
TORGAN, LUCILLE	02/03/23	1233400	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	30.31
TORGAN, LUCILLE	02/03/23	1233400	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	90.00
TORGAN, LUCILLE	02/03/23	1233400	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.00
TOTAL ACCESS GROUP INC	02/07/23	1233929	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	582.76
TOUCH SONIC TECHNOLOGIES	02/10/23	1235580	Corrections Commissary	Sheriff's Office	Corrections	Maintenance Agreements	1,080.00
TRAFFIC SAFETY SUPPLY CO INC	02/24/23	1237205	Solid Waste Disposal	Public Works	Operations - Disposal	Traffic Supplies	1,256.79
TRANSUNION RISK AND ALTERNATIVE	02/07/23	1234686	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	128.27
TRANSUNION RISK AND ALTERNATIVE	02/07/23	1234686	General	Sheriff's Office	Investigations	Professional & Consulting	128.27
TRANSUNION RISK AND ALTERNATIVE	02/07/23	1234686	General	Sheriff's Office	Police Dispatch	Professional & Consulting	128.26
TRINITY SERVICES GROUP INC.	02/03/23	1233414	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,368.58
TRINITY SERVICES GROUP INC.	02/03/23	1233414	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,124.96
TRINITY SERVICES GROUP INC.	02/03/23	1233414	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	30.08
TRINITY SERVICES GROUP INC.	02/03/23	1233414	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	569.75
TRINITY SERVICES GROUP INC.	02/03/23	1233414	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	20.06
TRINITY SERVICES GROUP INC.	02/03/23	1233415	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	02/03/23	1233415	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	02/17/23	1236219	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	02/17/23	1236219	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	02/17/23	1236757	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	02/17/23	1236757	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	02/17/23	1236762	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,047.76
TRINITY SERVICES GROUP INC.	02/17/23	1236762	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	24,987.51
TRINITY SERVICES GROUP INC.	02/17/23	1236762	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	21.88
TRINITY SERVICES GROUP INC.	02/17/23	1236762	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	638.12
TRINITY SERVICES GROUP INC.	02/17/23	1236762	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	14.58
TRINITY SERVICES GROUP INC.	02/24/23	1236933	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,106.28
TRINITY SERVICES GROUP INC.	02/24/23	1236933	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,194.98
TRINITY SERVICES GROUP INC.	02/24/23	1236933	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	10.43
TRINITY SERVICES GROUP INC.	02/24/23	1236933	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	586.44
TRINITY SERVICES GROUP INC.	02/24/23	1236933	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	6.95
TRIO PROPERTY MANAGEMENT INC	02/17/23	1236184	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,880.00
TROFFAES, MARY	02/03/23	1233364	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	168.00
TRUE VALUE HARDWARE	02/10/23	1235539	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	28.25
TRUE VALUE HARDWARE	02/10/23	1235539	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	15.00
TRUE VALUE HARDWARE	02/10/23	1235539	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	798.00
TRUSTED PROPERTY SERVICES LLC	02/03/23	1233583	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,775.00
TWO LONG DOGS LLC	02/17/23	1235998	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	1,950.00
TWO LONG DOGS LLC	02/17/23	1236000	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional & Consulting	960.00
TYREE OIL, INC.	02/10/23	1235734	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
UMATILLA COUNTY	02/03/23	1233755	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	472.00
UMATILLA COUNTY	02/03/23	1233765	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,184.00
UMPQUA VALLEY FIRE SERVICES, INC.	02/03/23	1233518	General	County Administration	Maintenance	Maintenance Of Equipment	141.95
UNCOMMON SOLUTIONS INC	02/17/23	1236070	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	2,025.00
UNION COUNTY	02/03/23	1233766	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	896.00
UNITED AIRLINES	02/07/23	1234709	General	County Counsel	Legal Services	Outside Education & Travel	472.40
UNITED AIRLINES	02/07/23	1235294	General	Human Resources	Labor Relations	Outside Education & Travel	472.40
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	02/03/23	1233389	General	County Administration	Maintenance	Maintenance Of Equipment	549.74
UNIVERSITY OF CINCINNATI RESEARCH	02/17/23	1235947	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	5,625.00
UNIVERSITY OF OREGON	02/03/23	1233369	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Intergovernmental Agreements	31,500.00
UNIVERSITY OF OREGON	02/03/23	1233486	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	02/24/23	1237174	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,001.91
UPSTREAM PUBLIC HEALTH	02/17/23	1236063	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	11,137.50
US BANK	02/01/23	271905	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	02/01/23	271905	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
US BANK	02/01/23	271905	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	7,912.06
US BANK	02/01/23	271905	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,566.70
US BANK	02/01/23	273276	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	5,857.26
US BANK	02/21/23	272694	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	22,622.50
US BANK	02/21/23	272695	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	22,622.50
US DEPARTMENT OF AGRICULTURE	02/17/23	1236507	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	242.38
US DEPARTMENT OF AGRICULTURE	02/17/23	1236507	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	215.48
US DEPARTMENT OF AGRICULTURE	02/17/23	1236514	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	163.79
US DEPARTMENT OF AGRICULTURE	02/17/23	1236514	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	163.79
US FOODS	02/10/23	1233802	General	Comm Justice Rehab	Nutrition Services	Food	700.87
US FOODS	02/10/23	1233802	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	700.86
US FOODS	02/10/23	1233803	General	Comm Justice Rehab	Nutrition Services	Food	441.39
US FOODS	02/10/23	1233803	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	441.38
US FOODS	02/24/23	1236800	General	Comm Justice Rehab	Nutrition Services	Food	704.86
US FOODS	02/24/23	1236800	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	704.85
US FOODS	02/24/23	1236801	General	Comm Justice Rehab	Nutrition Services	Food	553.43
US FOODS	02/24/23	1236801	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	553.43
US TREASURY	02/13/23	272489	Employee Benefit	General Expense	Social Security	Insurance Premiums	329,496.22
US TREASURY	02/13/23	272489	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	77,059.50
US TREASURY	02/27/23	272867	Employee Benefit	General Expense	Social Security	Insurance Premiums	326,630.84
US TREASURY	02/27/23	272867	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	76,389.61
VALLEY SCIENCE AND ENGINEERING INC	02/10/23	1233820	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	1,240.11
VALLEY TEL SERVICE INC	02/10/23	1233561	Capital Improvement	County Administration	Capital Planning	Improvements	3,935.60
VAN ARCKEN, AMANDA DBA NW CORRECTIONAL	02/10/23	1235584	General	Sheriff's Office	Jail Security	Professional & Consulting	103.95
VAN ARCKEN, AMANDA DBA NW CORRECTIONAL	02/10/23	1235584	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	368.55
VAN RYZIN, DENISE C & HENRIK	02/03/23	1233571	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,950.00
VENETA,CITY OF	02/10/23	1235849	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	72.73
VENETA,CITY OF	02/10/23	1235849	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	78.13
VERIZON CONNECT FLEET USA LLC	02/10/23	1235850	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	452.51
VERIZON WIRELESS	02/03/23	1233634	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,496.30
VERIZON WIRELESS	02/07/23	1233940	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.01
VERIZON WIRELESS	02/07/23	1233940	General	County Counsel	Legal Services	Telephone Services	40.43
VERIZON WIRELESS	02/07/23	1233940	General	Office jof Data Analytics	Data & Analytics	Telephone Services	126.29
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Administration & Finance	Telephone Services	211.73
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	LRIG System Management	Telephone Services	45.43
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	171.72
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Telecom Operations	Telephone Services	40.43
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Business Services	Telephone Services	735.98
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Business Services	Telephone Services	631.55
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	368.87
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	176.72
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	45.43
VERIZON WIRELESS	02/07/23	1233940	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	418.97
VERIZON WIRELESS	02/10/23	1233806	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	125.19
VERIZON WIRELESS	02/10/23	1233806	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	338.84
VERIZON WIRELESS	02/10/23	1233806	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,251.70
VERIZON WIRELESS	02/10/23	1233806	General	Comm Justice Rehab	Fiscal Services	Telephone Services	125.19
VERIZON WIRELESS	02/10/23	1233806	General	Comm Justice Rehab	YS Administration	Telephone Services	125.19
VERIZON WIRELESS	02/10/23	1233806	General	Comm Justice Rehab	Detention	Telephone Services	125.19
VERIZON WIRELESS	02/10/23	1233806	General	Comm Justice Rehab	Phoenix Program	Telephone Services	206.93
VERIZON WIRELESS	02/10/23	1233806	General	Comm Justice Rehab	Community Supervision	Telephone Services	797.87
VERIZON WIRELESS	02/10/23	1233806	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	343.84
VERIZON WIRELESS	02/10/23	1233806	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,120.28
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	45.45

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.29
VERIZON WIRELESS	02/10/23	1235363	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.29
VERIZON WIRELESS	02/10/23	1235363	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.29
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Design Services	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Environmental Services	Telephone Services	28.73
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Environmental Services	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Inspections	Telephone Services	40.39
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Inspections	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Inspections	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Inspections	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Inspections	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Materials Testing	Telephone Services	44.25
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Materials Testing	Telephone Services	44.25
VERIZON WIRELESS	02/10/23	1235363	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Construction Surveys	Telephone Services	45.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Construction Surveys	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Construction Surveys	Telephone Services	45.45
VERIZON WIRELESS	02/10/23	1235363	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	45.45
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Electrical	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General	County Administration	Custodial	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General	County Administration	Community Resilience & Rec	Telephone Services	40.01
VERIZON WIRELESS	02/10/23	1235363	General	County Administration	Community Resilience & Rec	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General	County Administration	Community Resilience & Rec	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General	Office of Emergency Manager	Emergency Management	Telephone Services	45.45
VERIZON WIRELESS	02/10/23	1235363	General	Office of Emergency Manager	Emergency Management	Telephone Services	40.45
VERIZON WIRELESS	02/10/23	1235363	General	Office of Emergency Manager	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	02/10/23	1235363	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.45
VERIZON WIRELESS	02/10/23	1235363	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.45
VERIZON WIRELESS	02/10/23	1235363	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	49.80
VERIZON WIRELESS	02/10/23	1235363	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Electrical	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	02/10/23	1235363	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.45
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.45
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	02/10/23	1235363	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	02/10/23	1235363	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	02/10/23	1235363	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	02/10/23	1235363	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	02/10/23	1235705	General	District Attorney	Criminal Prosecution	DP Supplies And Access	827.72
VERIZON WIRELESS	02/10/23	1235705	General	District Attorney	Family Law Division	DP Supplies And Access	80.02
VERIZON WIRELESS	02/10/23	1235705	General	District Attorney	Victim/Witness Program	DP Supplies And Access	83.46
VERIZON WIRELESS	02/10/23	1235705	General	District Attorney	Death Investigations	DP Supplies And Access	347.40
VERIZON WIRELESS	02/17/23	1236240	General	County Administration	Capital Improvements	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236240	General	County Administration	Capital Planning Mngmnt	Telephone Services	50.56
VERIZON WIRELESS	02/17/23	1236240	General	County Administration	Property Management	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236240	General	County Administration	Facilities-Admin	Telephone Services	70.79
VERIZON WIRELESS	02/17/23	1236240	General	County Administration	Custodial	Telephone Services	651.21
VERIZON WIRELESS	02/17/23	1236240	General	County Administration	Maintenance	Telephone Services	444.95
VERIZON WIRELESS	02/17/23	1236240	General	County Administration	Landscaping	Telephone Services	80.90
VERIZON WIRELESS	02/17/23	1236301	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236301	General	County Administration	Board Of County Commissioners	Telephone Services	169.06
VERIZON WIRELESS	02/17/23	1236301	General	County Administration	County Administrators Off	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236301	General	County Administration	Equity & Access	Telephone Services	85.90
VERIZON WIRELESS	02/17/23	1236301	General	County Administration	Public Information	Telephone Services	85.46
VERIZON WIRELESS	02/17/23	1236301	General	County Administration	Intergovernmental Relations	Telephone Services	126.35
VERIZON WIRELESS	02/17/23	1236301	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	80.90
VERIZON WIRELESS	02/17/23	1236301	Law Library	County Administration	Law Library	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236301	General	County Administration	Capital Improvements	Telephone Services	45.45
VERIZON WIRELESS	02/17/23	1236301	General	County Administration	Policy Team Admin	Telephone Services	80.46
VERIZON WIRELESS	02/17/23	1236301	General	County Counsel	Legal Services	Telephone Services	242.70
VERIZON WIRELESS	02/17/23	1236302	General	Human Resources	Administration	Telephone Services	41.73
VERIZON WIRELESS	02/17/23	1236302	General	Human Resources	Labor Relations	Telephone Services	125.19
VERIZON WIRELESS	02/17/23	1236302	General	Human Resources	Workforce Well Solutions	Telephone Services	83.46
VERIZON WIRELESS	02/17/23	1236302	General	Human Resources	Talent Management	Telephone Services	292.11
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Administration	Telephone Services	19.63
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Office of the Sheriff	Telephone Services	39.26
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Fiscal Services	Telephone Services	19.63
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Training Administration	Telephone Services	19.63
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Police Services Administration	Telephone Services	19.63
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Radio Network	Telephone Services	26.03
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	County Law Enforcement	Telephone Services	78.57
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Police Dispatch	Telephone Services	78.52
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Search & Rescue	Telephone Services	39.26
VERIZON WIRELESS	02/17/23	1236381	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	58.89
VERIZON WIRELESS	02/17/23	1236383	General	Sheriff's Office	Police Services Administration	Telephone Services	49.74
VERIZON WIRELESS	02/17/23	1236383	General	Sheriff's Office	Radio Network	Telephone Services	21.75
VERIZON WIRELESS	02/17/23	1236383	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	24.87
VERIZON WIRELESS	02/17/23	1236383	General	Sheriff's Office	County Law Enforcement	Telephone Services	312.18
VERIZON WIRELESS	02/17/23	1236383	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	21.75

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
VERIZON WIRELESS	02/17/23	1236383	General	Sheriff's Office	Search & Rescue	Telephone Services	21.75
VERIZON WIRELESS	02/17/23	1236383	General	Sheriff's Office	Civil Section	Telephone Services	65.33
VERIZON WIRELESS	02/17/23	1236386	General	Sheriff's Office	Radio Network	Telephone Services	35.84
VERIZON WIRELESS	02/17/23	1236386	General	Sheriff's Office	County Law Enforcement	Telephone Services	452.28
VERIZON WIRELESS	02/17/23	1236386	General	Sheriff's Office	Investigations	Telephone Services	65.83
VERIZON WIRELESS	02/17/23	1236386	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	22.93
VERIZON WIRELESS	02/17/23	1236386	General	Sheriff's Office	Police Records	Telephone Services	45.00
VERIZON WIRELESS	02/17/23	1236386	General	Sheriff's Office	Police Dispatch	Telephone Services	26.24
VERIZON WIRELESS	02/17/23	1236386	General	Sheriff's Office	Search & Rescue	Telephone Services	52.50
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	Administration	Telephone Services	40.01
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	Office of the Sheriff	Telephone Services	120.03
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,120.28
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	Investigations	Telephone Services	200.05
VERIZON WIRELESS	02/17/23	1236396	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	160.04
VERIZON WIRELESS	02/17/23	1236396	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	120.03
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	Marine Patrol	Telephone Services	80.02
VERIZON WIRELESS	02/17/23	1236396	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	80.02
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	Search & Rescue	Telephone Services	80.02
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	Civil Section	Telephone Services	160.04
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.01
VERIZON WIRELESS	02/17/23	1236396	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.02
VERIZON WIRELESS	02/17/23	1236396	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.01
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Office of the Sheriff	Telephone Services	121.35
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Training Administration	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Police Services Administration	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Radio Network	Telephone Services	76.53
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	County Law Enforcement	Telephone Services	2,036.73
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Investigations	Telephone Services	225.78
VERIZON WIRELESS	02/17/23	1236399	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	182.03
VERIZON WIRELESS	02/17/23	1236399	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	202.25
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Marine Patrol	Telephone Services	101.12
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	80.90
VERIZON WIRELESS	02/17/23	1236399	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Transport	Telephone Services	80.90
VERIZON WIRELESS	02/17/23	1236399	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	161.80
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Police Records	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Police Dispatch	Telephone Services	457.15
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Search & Rescue	Telephone Services	80.90
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Civil Section	Telephone Services	60.68
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.90
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Jail Security	Telephone Services	4.43
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Facility Maintenance	Telephone Services	51.61
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.36
VERIZON WIRELESS	02/17/23	1236399	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.09
VERIZON WIRELESS	02/17/23	1236399	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	127.47
VERIZON WIRELESS	02/17/23	1236399	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	121.35
VERIZON WIRELESS	02/17/23	1236399	General	Sheriff's Office	Investigations SRS	Telephone Services	40.45
VERIZON WIRELESS	02/17/23	1236745	General	Assessment and Taxation	Administration	Telephone Services	191.42
VERIZON WIRELESS	02/17/23	1236745	General	Assessment and Taxation	Property & Tax Management	Telephone Services	83.46
VERIZON WIRELESS	02/17/23	1236745	General	Assessment and Taxation	Appraisal	Telephone Services	852.15
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	624.69
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	257.70

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	490.40
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	242.70
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	161.80
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	131.35
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	118.81
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	85.90
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	500.20
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	217.25
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	131.35
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	80.90
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	126.35
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	45.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	212.25
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	121.35
VERIZON WIRELESS	02/24/23	1237277	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	298.15
VERIZON WIRELESS	02/24/23	1237277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,144.20
VERIZON WIRELESS	02/24/23	1237277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	121.35
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	181.80
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	181.80
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	88.77
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	181.80
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	4,665.17
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	136.35
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.35
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.35
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.35
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	449.95
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	202.25
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	161.80
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	121.35
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	728.10
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	424.50
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	287.43
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	45.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	660.53
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	121.35
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	525.85
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	45.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	401.80

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	85.90
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,858.01
VERIZON WIRELESS	02/24/23	1237277	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	181.80
VERIZON WIRELESS	02/24/23	1237277	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	40.45
VERIZON WIRELESS	02/24/23	1237277	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	90.90
VERIZON WIRELESS	02/24/23	1237277	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	136.35
VERIZON WIRELESS	02/24/23	1237277	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	363.60
VERIZON WIRELESS	02/24/23	1237277	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	591.30
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	45.45
VERIZON WIRELESS	02/24/23	1237277	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	439.50
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	160.04
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	81.74
VERIZON WIRELESS	02/24/23	1237303	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.01
VERIZON WIRELESS	02/24/23	1237303	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.01
VERIZON WIRELESS	02/24/23	1237303	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.03
VERIZON WIRELESS	02/24/23	1237303	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	160.04
VERIZON WIRELESS	02/24/23	1237303	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.11
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	200.05
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	680.17
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	200.05
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.01
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	80.02
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	240.06
VERIZON WIRELESS	02/24/23	1237303	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	200.05
VERIZON WIRELESS	02/24/23	1237303	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	80.02
VERTICAL BRIDGE ENGINEERING, LLC	02/03/23	1233686	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VIDA-MCKENZIE COMMUNITY CENTER	02/24/23	1237269	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	61,886.94
VILLAGE GREEN CHEVRON	02/17/23	1236311	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,030.00
VINSON, LAURA	02/24/23	1236119	General	Human Resources	Talent Management	Fleet Equip. Maintenance	180.13
VON KLEIN PROPERTY MANAGEMENT LLC	02/17/23	1236190	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,708.57
VON KLEIN PROPERTY MANAGEMENT LLC	02/17/23	1236693	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,295.00
VSC WINDOW COVERINGS, INC.	02/24/23	1236894	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Maintenance Of Equipment	684.00
W.W. GRAINGER INC.	02/03/23	1233351	General	County Administration	Maintenance	Small Tools & Equipment	120.81
W.W. GRAINGER INC.	02/03/23	1233353	General	County Administration	Maintenance	Building Materials Supplies	160.58
W.W. GRAINGER INC.	02/03/23	1233760	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	86.20
W.W. GRAINGER INC.	02/03/23	1233760	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	305.62
W.W. GRAINGER INC.	02/07/23	1234897	General	Sheriff's Office	Jail Security	Stores Inventory	136.36
W.W. GRAINGER INC.	02/10/23	1235550	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	213.74
W.W. GRAINGER INC.	02/17/23	1236213	Solid Waste Disposal	Public Works	Transfer Sites	Spec Handling & Haz Waste Disp	573.36
W.W. GRAINGER INC.	02/17/23	1236253	General	County Administration	Maintenance	Building Materials Supplies	308.29
W.W. GRAINGER INC.	02/17/23	1236711	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	478.43
W.W. GRAINGER INC.	02/24/23	1237054	General	County Administration	Maintenance	Building Materials Supplies	153.79
W.W. GRAINGER INC.	02/24/23	1237321	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	291.90
W.W. GRAINGER INC.	02/24/23	1237322	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	581.09
WALAMA RESTORATION PROJECT	02/10/23	1235361	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	8,192.50
WALKER, DONTÉ LAMAR	02/17/23	1236363	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
WAL-MART STORES, INC.	02/07/23	1234190	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	107.00
WAL-MART STORES, INC.	02/07/23	1234428	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	111.16
WAL-MART STORES, INC.	02/07/23	1234534	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	119.88
WAL-MART STORES, INC.	02/07/23	1234564	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	130.24
WAL-MART STORES, INC.	02/07/23	1234566	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	136.16
WAL-MART STORES, INC.	02/07/23	1234654	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	299.00
WAL-MART STORES, INC.	02/07/23	1234770	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	231.52
WAL-MART STORES, INC.	02/07/23	1234924	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	67.98
WAL-MART STORES, INC.	02/07/23	1234924	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	67.97
WAL-MART STORES, INC.	02/07/23	1235002	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	204.94
WAL-MART STORES, INC.	02/07/23	1235114	General Road	Public Works	Materials Testing	Janitorial Supplies	227.73

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
WALTER E NELSON CO	02/10/23	1235329	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	133.08
WALTER E NELSON CO	02/10/23	1235371	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	200.00
WALTER E NELSON CO	02/17/23	1236224	General	Sheriff's Office	Jail Security	Stores Inventory	2,400.56
WALTER E NELSON CO	02/24/23	1237216	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	1,120.06
WALTER E NELSON CO	02/24/23	1237217	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	475.25
WALTER E NELSON CO	02/24/23	1237218	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	634.31
WARKENTIN, NOLAN	02/10/23	1235690	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	260.00
WASHINGTON COUNTY, OREGON	02/03/23	1233768	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	22,352.00
WATERSHED LLC	02/17/23	1236232	General	Sheriff's Office	Fiscal Services	Stores Inventory	5,905.90
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	56.70
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	23.85
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.62
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	47.64
WCI SANIPAC, INC.	02/07/23	1235126	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.06
WCI SANIPAC, INC.	02/07/23	1235126	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.67
WCI SANIPAC, INC.	02/07/23	1235126	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.66
WCI SANIPAC, INC.	02/07/23	1235126	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	21.95
WCI SANIPAC, INC.	02/07/23	1235126	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	33.50
WCI SANIPAC, INC.	02/07/23	1235126	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	112.38
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	68.57
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	53.39
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.00
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	44.45
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	129.54
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	29.80
WCI SANIPAC, INC.	02/07/23	1235126	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	36.86
WCI SANIPAC, INC.	02/07/23	1235127	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	753.01
WCI SANIPAC, INC.	02/07/23	1235128	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	516.35
WCI SANIPAC, INC.	02/07/23	1235129	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	531.96
WCI SANIPAC, INC.	02/07/23	1235131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	350.88
WCI SANIPAC, INC.	02/10/23	1235366	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	189.21
WCI SANIPAC, INC.	02/17/23	1236092	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	133.84
WCI SANIPAC, INC.	02/17/23	1236092	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	02/17/23	1236092	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	161.50
WCI SANIPAC, INC.	02/17/23	1236092	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	133.84
WCI SANIPAC, INC.	02/17/23	1236093	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	363.82
WCI SANIPAC, INC.	02/17/23	1236236	General	County Administration	Custodial	Refuse & Garbage	604.25
WCI SANIPAC, INC.	02/17/23	1236236	General	County Administration	Custodial	Refuse & Garbage	1,007.08
WCI SANIPAC, INC.	02/17/23	1236236	General	County Administration	Custodial	Refuse & Garbage	100.71
WCI SANIPAC, INC.	02/17/23	1236236	General	County Administration	Custodial	Refuse & Garbage	302.12
WCI SANIPAC, INC.	02/17/23	1236351	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	02/17/23	1236440	General	County Administration	Elections	Light, Power & Water	129.36
WCI SANIPAC, INC.	02/17/23	1236523	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	1,007.43
WCI SANIPAC, INC.	02/17/23	1236642	General Road	Public Works	Delta Campus Services	Refuse & Garbage	1,285.32
WCI SANIPAC, INC.	02/17/23	1236642	General	County Administration	Custodial	Maintenance Agreements	241.34
WCI SANIPAC, INC.	02/17/23	1236732	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	249.38
WCI SANIPAC, INC.	02/17/23	1236733	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	196.09
WCI SANIPAC, INC.	02/17/23	1236755	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	424.88
WCI SANIPAC, INC.	02/17/23	1236756	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	799.50
WCI SANIPAC, INC.	02/24/23	1236793	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.22
WCI SANIPAC, INC.	02/24/23	1236793	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.72
WCI SANIPAC, INC.	02/24/23	1236793	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.83
WCI SANIPAC, INC.	02/24/23	1236793	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.45
WCI SANIPAC, INC.	02/24/23	1236793	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.22
WCI SANIPAC, INC.	02/24/23	1236793	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	38.44
WCI SANIPAC, INC.	02/24/23	1236793	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.30
WCI SANIPAC, INC.	02/24/23	1236793	Community Justice	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	48.05
WCI SANIPAC, INC.	02/24/23	1236794	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	355.87

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160 DRIVING ACADEMY	02/10/23	1235777	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
WCI SANIPAC, INC.	02/24/23	1236808	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.59
WCI SANIPAC, INC.	02/24/23	1236808	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.88
WCI SANIPAC, INC.	02/24/23	1236808	General	Comm Justice Rehab	Detention	Refuse & Garbage	21.89
WCI SANIPAC, INC.	02/24/23	1236808	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.21
WCI SANIPAC, INC.	02/24/23	1236808	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.59
WCI SANIPAC, INC.	02/24/23	1236808	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.19
WCI SANIPAC, INC.	02/24/23	1236808	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.13
WCI SANIPAC, INC.	02/24/23	1236808	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	36.49
WCI SANIPAC, INC.	02/24/23	1236809	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	105.39
WCI SANIPAC, INC.	02/24/23	1236809	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	31.61
WCI SANIPAC, INC.	02/24/23	1236809	General	Comm Justice Rehab	Detention	Refuse & Garbage	158.09
WCI SANIPAC, INC.	02/24/23	1236809	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	73.77
WCI SANIPAC, INC.	02/24/23	1236809	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	105.39
WCI SANIPAC, INC.	02/24/23	1236809	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	200.25
WCI SANIPAC, INC.	02/24/23	1236809	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	94.85
WCI SANIPAC, INC.	02/24/23	1236809	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	263.49
WCI SANIPAC, INC.	02/24/23	1236809	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.13
WCI SANIPAC, INC.	02/24/23	1236946	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	732.22
WCI SANIPAC, INC.	02/24/23	1236946	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,596.03
WCI SANIPAC, INC.	02/24/23	1237196	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	259.96
WEBSTAIRANT STORE, THE	02/07/23	1234910	General	Sheriff's Office	Jail Security	Stores Inventory	553.92
WELLPATH LLC	02/24/23	1236927	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	7,890.55
WELLPATH LLC	02/24/23	1236929	General	Sheriff's Office	Medical Services	Professional & Consulting	100,732.34
WELLPATH LLC	02/24/23	1236929	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	357,141.91
WELLPATH LLC	02/24/23	1236932	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	1,502.72
WEN, AUDREY	02/10/23	1235390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	215.00
WEST COAST PAPER COMPANY	02/03/23	1233646	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	294.05
WEST COAST PAPER COMPANY	02/10/23	1235368	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	1,073.05
WEST COAST PAPER COMPANY	02/10/23	1235369	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	307.50
WEST COAST PAPER COMPANY	02/10/23	1235369	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	177.00
WEST COAST PAPER COMPANY	02/17/23	1236307	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	285.75
WEST, CHAD	02/10/23	1235428	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	143.10
WESTERN EXTERMINATOR COMPANY	02/10/23	1235650	General	County Administration	Maintenance	Maintenance Of Grounds	120.38
WESTERN EXTERMINATOR COMPANY	02/10/23	1235652	General	County Administration	Maintenance	Maintenance Of Grounds	120.38
WESTERN EXTERMINATOR COMPANY	02/10/23	1235671	General	County Administration	Maintenance	Maintenance Of Grounds	120.38
WESTERN EXTERMINATOR COMPANY	02/24/23	1237097	General	County Administration	Custodial	Maintenance Of Grounds	163.50
WESTERN EXTERMINATOR COMPANY	02/24/23	1237098	General	County Administration	Maintenance	Maintenance Of Grounds	163.50
WESTERN EXTERMINATOR COMPANY	02/24/23	1237099	General	County Administration	Maintenance	Maintenance Of Grounds	122.10
WESTERN EXTERMINATOR COMPANY	02/24/23	1237100	General	County Administration	Maintenance	Maintenance Of Grounds	122.10
WESTERN EXTERMINATOR COMPANY	02/24/23	1237101	General	County Administration	Maintenance	Maintenance Of Grounds	122.10
WESTERN EXTERMINATOR COMPANY	02/24/23	1237102	General	County Administration	Maintenance	Maintenance Of Grounds	122.10
WESTERN EXTERMINATOR COMPANY	02/24/23	1237103	General	County Administration	Maintenance	Maintenance Of Grounds	190.00
WESTERN EXTERMINATOR COMPANY	02/24/23	1237104	General	County Administration	Maintenance	Maintenance Of Grounds	190.00
WESTERN EXTERMINATOR COMPANY	02/24/23	1237105	General	County Administration	Maintenance	Maintenance Of Grounds	190.00
WESTERN STATE DESIGN INC	02/07/23	1234271	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	76.43
WESTERN STATE DESIGN INC	02/07/23	1234271	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	271.00
WESTFIR, CITY OF	02/03/23	1233550	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	525.00
WEYERHAEUSER CO	02/10/23	1235811	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	600.00
WHEELER COUNTY	02/03/23	1233770	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	128.00
WHITE BIRD CLINIC	02/10/23	1235558	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,049.94
WHITE BIRD CLINIC	02/10/23	1235563	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,092.52
WHITE BIRD CLINIC	02/10/23	1235568	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.33
WHITE BIRD CLINIC	02/10/23	1235572	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHITE BIRD CLINIC	02/10/23	1235573	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITNEY, CHELSEA	02/17/23	1236332	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	146.88
WILCO ENTERPRISES	02/07/23	1235190	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	159.98
WILLAMETTE FAMILY, INC.	02/10/23	1235432	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	28,871.56
WILLAMETTE FAMILY, INC.	02/10/23	1235433	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90

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WILLAMETTE FAMILY, INC.	02/10/23	1235434	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	02/10/23	1235436	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLIAM J WELT INC	02/17/23	1236312	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
WILLIAMS, KRISTEN	02/17/23	1236359	General	Sheriff's Office	OOTs Training	Outside Education & Travel	227.00
WILLIAMS, MARA	02/10/23	1235766	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	3,258.10
WILLITS, IRENE	02/24/23	1236830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	158.00
WILSON ARCHITECTURE, INC	02/10/23	1235370	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	2,560.00
WITCO INC	02/10/23	1235805	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	187.75
WITHERSPOON COURT	02/10/23	1235364	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,425.00
WITT O'BRIEN'S LLC	02/10/23	1235776	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	245.00
WOMENSPACE, INC. DBA HOPE & SAFETY	02/03/23	1233232	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,133.30
WOMENSPACE, INC. DBA HOPE & SAFETY	02/03/23	1233232	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	4,831.46
WOMENSPACE, INC. DBA HOPE & SAFETY	02/03/23	1233233	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Professional & Consulting	3,777.35
WOOD, JEFF	02/03/23	1233572	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233295	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,193.25
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233296	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,260.49
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233297	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	14,116.00
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233298	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	328.72
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233299	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	392.75
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233299	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,189.12
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233299	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	132.12
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233300	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,356.90
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233648	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,388.43
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233649	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,952.21
WOODBURY ENERGY COMPANY - WECO	02/03/23	1233650	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,082.69
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236610	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,358.82
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236611	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,003.75
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236612	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,258.21
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236622	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	441.53
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236622	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,268.07
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236622	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	148.92
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236633	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	483.64
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236633	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29.69
WOODBURY ENERGY COMPANY - WECO	02/17/23	1236633	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	52.73
WOODBURY ENERGY COMPANY - WECO	02/24/23	1237222	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,371.30
WOODBURY ENERGY COMPANY - WECO	02/24/23	1237225	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19,404.90
WOODBURY ENERGY COMPANY - WECO	02/24/23	1237227	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	640.73
WOOLPERT INC	02/10/23	1235786	General	Assessment and Taxation	Appraisal	Maintenance Agreements	74,647.50
WORKSITE SOLUTIONS INC	02/03/23	1233227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	310.00
WORKSITE SOLUTIONS INC	02/03/23	1233301	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	5,716.00
WORKSITE SOLUTIONS INC	02/03/23	1233664	General	District Attorney	Victim/Witness Program	Small Office Furniture	1,522.00
WORKSITE SOLUTIONS INC	02/07/23	1233956	Technology Services	Information Services	Business Services	DP Supplies And Access	466.55
WORKSITE SOLUTIONS INC	02/17/23	1236786	Health & Human Services- Subfu	Health & Human Services	Administration	Small Office Furniture	669.90
WORKSITE SOLUTIONS INC	02/24/23	1237350	General	District Attorney	Criminal Prosecution	Small Office Furniture	635.53
WWW.LINKEDIN.COM	02/07/23	1234348	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	02/07/23	1234349	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	100.00
WWW.LINKEDIN.COM	02/07/23	1234349	General Road	Public Works	Sign Shop	Advertising & Publicity	100.00
WWW.LINKEDIN.COM	02/07/23	1235157	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYATTS TIRE CO	02/17/23	1236406	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,896.00
WYATTS TIRE CO	02/17/23	1236408	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	665.60
WYATTS TIRE CO	02/17/23	1236409	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	777.60
WYATTS TIRE CO	02/17/23	1236412	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,412.00
WYATTS TIRE CO	02/17/23	1236413	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,928.00
XTR VALUE SERVICES, LLC	02/03/23	1233533	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR VALUE SERVICES, LLC	02/03/23	1233533	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR VALUE SERVICES, LLC	02/03/23	1233533	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
XTR VALUE SERVICES, LLC	02/10/23	1235855	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR VALUE SERVICES, LLC	02/10/23	1235855	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00

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XTR VALUE SERVICES, LLC	02/10/23	1235855	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YAMHILL COUNTY	02/03/23	1233772	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	4,304.00
YAVER, JODI	02/10/23	1235495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	126.25
YAVER, JODI	02/10/23	1235501	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	277.00
YAVER, JODI	02/24/23	1237202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	715.00
YORK, SARA	02/24/23	1237240	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,725.00
ZANTZINGER, NATE	02/03/23	1233451	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Clothing	170.00

15,145,303.81