

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	03/10/23	1239960	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	220.00
160 DRIVING ACADEMY	03/17/23	1240809	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	4,845.00
160 DRIVING ACADEMY	03/17/23	1240810	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	548.00
160 DRIVING ACADEMY	03/24/23	1241431	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
160 DRIVING ACADEMY	03/24/23	1241432	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
160 DRIVING ACADEMY	03/24/23	1241432	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	190.00
160 DRIVING ACADEMY	03/31/23	1241972	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	5,369.00
160 DRIVING ACADEMY	03/31/23	1242280	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
199 SILVER LANE LLC	03/10/23	1239953	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	8,763.00
199 SILVER LANE LLC	03/10/23	1240029	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,607.00
211INFO	03/17/23	1240541	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	16,696.23
2FORM ARCHITECTURE PC	03/03/23	1237394	Capital Improvement	County Administration	BH Lobby Upgrade	Architectural Services	8,780.00
2FORM ARCHITECTURE PC	03/03/23	1237395	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	9,812.50
2FORM ARCHITECTURE PC	03/03/23	1237717	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	725.00
2FORM ARCHITECTURE PC	03/03/23	1237865	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	17,425.00
2FORM ARCHITECTURE PC	03/31/23	1242135	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	16,515.00
2FORM ARCHITECTURE PC	03/31/23	1242136	Capital Improvement	County Administration	BH Lobby Upgrade	Architectural Services	3,630.25
2FORM ARCHITECTURE PC	03/31/23	1242156	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	3,707.50
2G INC DBA 2GCONSTRUCTION	03/03/23	1237207	Road Grants	Public Works	Territorial Hwy Exchange	General construction	72,708.82
35 CLUB LLC	03/10/23	1240079	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,925.00
360 ELECTRIC	03/10/23	1240136	Lane Events Center	Public Works	Convention & Event Ops	Support Services	945.00
360 ELECTRIC	03/10/23	1240139	Lane Events Center	Public Works	Convention & Event Ops	Support Services	587.50
360 ELECTRIC	03/10/23	1240142	Lane Events Center	Public Works	Convention & Event Ops	Support Services	7,414.00
360 ELECTRIC	03/31/23	1242155	Lane Events Center	Public Works	Convention & Event Ops	Support Services	1,437.50
3M TRAFFIC CONTROL PRODUCTS	03/31/23	1242149	General Road	Public Works	Sign Shop	Traffic Supplies	451.10
911 SUPPLY	03/17/23	1240871	General	Sheriff's Office	Fiscal Services	Stores Inventory	224.97
A E NELSON LEATHER CO	03/12/23	1239275	General	Sheriff's Office	Fiscal Services	Stores Inventory	506.97
A FAMILY FOR EVERY CHILD	03/10/23	1240124	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	45,129.03
A FAMILY FOR EVERY CHILD	03/10/23	1240124	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,272.83
A1 COUPLING & HOSE	03/03/23	1237802	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	142.59
A1 COUPLING & HOSE	03/03/23	1237820	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	468.69
A1 COUPLING & HOSE	03/03/23	1237825	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	343.37
A1 COUPLING & HOSE	03/03/23	1237827	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	438.54
A1 COUPLING & HOSE	03/10/23	1237990	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	247.95
AAA QUALITY APPLIANCE CARE INC.	03/03/23	1237783	General	Assessment and Taxation	Administration	Maintenance Of Equipment	381.08
AAA QUALITY APPLIANCE CARE INC.	03/24/23	1241813	General	Assessment and Taxation	Administration	Maintenance Of Equipment	124.95
AANRUD, ISAAC	03/31/23	1242547	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	114.97
AAPC	03/12/23	1239516	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	860.59
AATRIX SOFTWARE, INC.	03/12/23	1238453	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Professional & Consulting	4,603.86
ABBYS LEGENDARY PIZZA	03/12/23	1238212	General	Sheriff's Office	Search & Rescue	Food	213.39
ABOVE ALL SANITATION, INC.	03/24/23	1241762	General	County Administration	Maintenance	Maintenance Of Structures	480.00
ACF WEST INC.	03/31/23	1242444	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,823.00
AD TEK INC	03/17/23	1240926	General Road	Public Works	Materials Testing	Maintenance Of Equipment	963.12
AD TEK INC	03/17/23	1240963	General Road	Public Works	Materials Testing	Maintenance Of Equipment	3,853.30
ADAMS, BRANDI	03/03/23	1237564	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	224.38
ADCOMM ENGINEERING LLC	03/03/23	1237749	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	2,326.25
ADCOMM ENGINEERING LLC	03/31/23	1242052	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	3,175.00
ADDICTION COUNSELING AND	03/17/23	1240529	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	6,979.94
ADDICTION COUNSELING AND	03/17/23	1240679	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDICTION COUNSELING AND	03/17/23	1240681	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,457.01
ADDICTION COUNSELING AND	03/17/23	1240682	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,161.03
ADDICTION COUNSELING AND	03/17/23	1240684	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,002.91
ADDICTION COUNSELING AND	03/17/23	1240685	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,976.00

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ADDICTION COUNSELING AND	03/17/23	1240688	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,392.00
ADDICTION COUNSELING AND	03/17/23	1240690	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,346.00
ADDICTION COUNSELING AND	03/31/23	1242236	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	37,857.00
ADOBE SYSTEMS INC	03/12/23	1238090	General	County Administration	Public Information	Subscriptions	249.97
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	42.75
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	25.90
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	53.46
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	42.75
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.83
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	49.55
ADT SECURITY SERVICES	03/10/23	1240235	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	25.90
AGGREGATE RESOURCE CRUSHING, LLC	03/10/23	1240156	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	7,567.86
AGGREGATE RESOURCE CRUSHING, LLC	03/10/23	1240156	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	14,277.31
AGGREGATE RESOURCE CRUSHING, LLC	03/10/23	1240156	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	6,743.44
AGGREGATE RESOURCE CRUSHING, LLC	03/17/23	1240753	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,740.72
AGGREGATE RESOURCE CRUSHING, LLC	03/17/23	1240753	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	8,411.15
AGGREGATE RESOURCE CRUSHING, LLC	03/17/23	1240753	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	6,308.22
AGGREGATE RESOURCE CRUSHING, LLC	03/17/23	1240753	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	7,521.50
AGGREGATE RESOURCE CRUSHING, LLC	03/17/23	1240755	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	197.86
AIRGAS USA, LLC	03/10/23	1239912	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	135.03
AIRGAS USA, LLC	03/10/23	1240236	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	132.00
AISLING TRUCKING ACADEMY LLC	03/17/23	1240811	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	220.00
AISLING TRUCKING ACADEMY LLC	03/17/23	1240812	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	220.00
AISLING TRUCKING ACADEMY LLC	03/17/23	1240813	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	220.00
AISLING TRUCKING ACADEMY LLC	03/24/23	1241430	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/24/23	1241430	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	668.00
AISLING TRUCKING ACADEMY LLC	03/31/23	1242281	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/31/23	1242281	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	668.00
AISLING TRUCKING ACADEMY LLC	03/31/23	1242285	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/31/23	1242285	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	668.00
ALARM MONITORING SERVICES, LLC	03/31/23	1241888	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	193.50
ALASKA AIRLINES	03/12/23	1238793	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	502.97
ALASKA AIRLINES	03/12/23	1238846	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	647.40
ALASKA AIRLINES	03/12/23	1239871	Law Library	County Administration	Law Library	Outside Education & Travel	797.40
ALBERTSONS	03/12/23	1239085	Solid Waste Disposal	Public Works	Recycling	Committee Stipends & Expense	2,782.96
ALDER SPRINGS	03/10/23	1240030	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,570.00
ALL SEASONS EQUIPMENT	03/12/23	1238514	General Road	Public Works	Bridges	Safety Supplies	359.96
ALLEN, CAROLINA	03/10/23	1240017	General	Sheriff's Office	Training Administration	Tuition Reimbursement	2,020.08
ALLIED MANAGEMENT CO	03/24/23	1241418	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,250.00
ALS GROUP USA, CORP	03/03/23	1237801	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	4,538.00
ALS GROUP USA, CORP	03/10/23	1239918	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	1,016.00
ALS GROUP USA, CORP	03/24/23	1241595	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	156.00
ALS GROUP USA, CORP	03/31/23	1242488	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	110.00
AMAZON.COM INC	03/12/23	1238080	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	110.32
AMAZON.COM INC	03/12/23	1238086	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	163.90
AMAZON.COM INC	03/12/23	1238087	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	305.99
AMAZON.COM INC	03/12/23	1238088	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	170.95
AMAZON.COM INC	03/12/23	1238118	General Road	Public Works	Management	Printer & Copier Expenses	84.21
AMAZON.COM INC	03/12/23	1238118	General Road	Public Works	Support	Printer & Copier Expenses	84.21
AMAZON.COM INC	03/12/23	1238119	General Road	Public Works	Support	Small Office Furniture	139.66
AMAZON.COM INC	03/12/23	1238121	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	131.97

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AMAZON.COM INC	03/12/23	1238121	General Road	Public Works	Support	Office Supplies & Expense	34.47
AMAZON.COM INC	03/12/23	1238198	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	374.99
AMAZON.COM INC	03/12/23	1238200	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	195.49
AMAZON.COM INC	03/12/23	1238200	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	28.11
AMAZON.COM INC	03/12/23	1238205	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	174.30
AMAZON.COM INC	03/12/23	1238243	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	139.95
AMAZON.COM INC	03/12/23	1238274	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	1,115.71
AMAZON.COM INC	03/12/23	1238288	Health & Human Services- Subfu	Health & Human Services	Administration	Training Services & Materials	232.49
AMAZON.COM INC	03/12/23	1238307	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.15
AMAZON.COM INC	03/12/23	1238307	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	308.78
AMAZON.COM INC	03/12/23	1238317	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.95
AMAZON.COM INC	03/12/23	1238318	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.73
AMAZON.COM INC	03/12/23	1238325	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	95.00
AMAZON.COM INC	03/12/23	1238325	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	123.84
AMAZON.COM INC	03/12/23	1238332	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.38
AMAZON.COM INC	03/12/23	1238333	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	329.00
AMAZON.COM INC	03/12/23	1238335	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.88
AMAZON.COM INC	03/12/23	1238337	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.00
AMAZON.COM INC	03/12/23	1238343	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.98
AMAZON.COM INC	03/12/23	1238345	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,632.00
AMAZON.COM INC	03/12/23	1238357	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	484.96
AMAZON.COM INC	03/12/23	1238373	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	449.00
AMAZON.COM INC	03/12/23	1238376	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	108.87
AMAZON.COM INC	03/12/23	1238386	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	735.93
AMAZON.COM INC	03/12/23	1238386	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	89.97
AMAZON.COM INC	03/12/23	1238391	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	468.99
AMAZON.COM INC	03/12/23	1238392	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	123.98
AMAZON.COM INC	03/12/23	1238398	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.99
AMAZON.COM INC	03/12/23	1238400	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	112.50
AMAZON.COM INC	03/12/23	1238402	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	293.72
AMAZON.COM INC	03/12/23	1238411	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	48.67
AMAZON.COM INC	03/12/23	1238411	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	25.96
AMAZON.COM INC	03/12/23	1238411	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	76.18
AMAZON.COM INC	03/12/23	1238478	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	193.94
AMAZON.COM INC	03/12/23	1238508	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Photo/Video Supplies & Svcs	1,498.28
AMAZON.COM INC	03/12/23	1238509	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Photo/Video Supplies & Svcs	233.34
AMAZON.COM INC	03/12/23	1238510	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Photo/Video Supplies & Svcs	455.57
AMAZON.COM INC	03/12/23	1238520	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	274.41
AMAZON.COM INC	03/12/23	1238521	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	252.84
AMAZON.COM INC	03/12/23	1238522	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	119.98
AMAZON.COM INC	03/12/23	1238533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	179.90
AMAZON.COM INC	03/12/23	1238537	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	170.00
AMAZON.COM INC	03/12/23	1238548	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	14.38
AMAZON.COM INC	03/12/23	1238548	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	43.14
AMAZON.COM INC	03/12/23	1238548	Technology Services	Information Services	Cyber Sec & Compliance	Outside Education & Travel	14.38
AMAZON.COM INC	03/12/23	1238548	Technology Services	Information Services	Business Services	Outside Education & Travel	57.52
AMAZON.COM INC	03/12/23	1238548	Technology Services	Information Services	Customer Srvc & Support	Outside Education & Travel	14.38
AMAZON.COM INC	03/12/23	1238551	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	167.89
AMAZON.COM INC	03/12/23	1238554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	117.89
AMAZON.COM INC	03/12/23	1238555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	253.09
AMAZON.COM INC	03/12/23	1238556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	257.62
AMAZON.COM INC	03/12/23	1238576	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	103.96
AMAZON.COM INC	03/12/23	1238576	General Road	Public Works	Zone 2 - Cottage Grove	Janitorial Supplies	45.51

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AMAZON.COM INC	03/12/23	1238587	General Road	Public Works	Right Of Way Services	DP Equipment	159.99
AMAZON.COM INC	03/12/23	1238607	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	178.49
AMAZON.COM INC	03/12/23	1238614	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.00
AMAZON.COM INC	03/12/23	1238636	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	189.99
AMAZON.COM INC	03/12/23	1238641	General	Sheriff's Office	Investigations	DP Supplies And Access	273.43
AMAZON.COM INC	03/12/23	1238642	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	1,294.93
AMAZON.COM INC	03/12/23	1238643	General	Sheriff's Office	Investigations	DP Supplies And Access	109.99
AMAZON.COM INC	03/12/23	1238650	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
AMAZON.COM INC	03/12/23	1238651	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.99
AMAZON.COM INC	03/12/23	1238664	General Road	Public Works	Engineering Administration	Office Supplies & Expense	31.31
AMAZON.COM INC	03/12/23	1238664	General Road	Public Works	Construction Services	DP Supplies And Access	23.93
AMAZON.COM INC	03/12/23	1238664	General Road	Public Works	Materials Testing	DP Supplies And Access	115.90
AMAZON.COM INC	03/12/23	1238674	General Road	Public Works	Transportation Planning	DP Equipment	239.96
AMAZON.COM INC	03/12/23	1238682	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	222.98
AMAZON.COM INC	03/12/23	1238686	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	159.00
AMAZON.COM INC	03/12/23	1238691	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	410.83
AMAZON.COM INC	03/12/23	1238752	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	210.00
AMAZON.COM INC	03/12/23	1238753	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	180.00
AMAZON.COM INC	03/12/23	1238771	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	105.06
AMAZON.COM INC	03/12/23	1238842	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	332.22
AMAZON.COM INC	03/12/23	1238891	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.97
AMAZON.COM INC	03/12/23	1238905	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	9.99
AMAZON.COM INC	03/12/23	1238905	General	Sheriff's Office	Population Mgt/Inmate Pgm	Radio/Communic Supplies & Svcs	14.39
AMAZON.COM INC	03/12/23	1238905	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Radio/Communic Supplies & Svcs	9.59
AMAZON.COM INC	03/12/23	1238905	General	Sheriff's Office	Adult Corrections Admin	Small Tools & Equipment	19.02
AMAZON.COM INC	03/12/23	1238905	General	Sheriff's Office	Jail Security	Stores Inventory	55.98
AMAZON.COM INC	03/12/23	1238937	General	Human Resources	Development/Diversity	Training Services & Materials	134.82
AMAZON.COM INC	03/12/23	1238938	General	Human Resources	Development/Diversity	Training Services & Materials	134.82
AMAZON.COM INC	03/12/23	1238955	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	799.00
AMAZON.COM INC	03/12/23	1239008	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	120.89
AMAZON.COM INC	03/12/23	1239027	General	County Administration	Budget&Financial Planning	DP Equipment	435.98
AMAZON.COM INC	03/12/23	1239028	Technology Services	Information Services	Customer Srvcs & Support	DP Supplies And Access	208.43
AMAZON.COM INC	03/12/23	1239032	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	233.52
AMAZON.COM INC	03/12/23	1239075	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	434.99
AMAZON.COM INC	03/12/23	1239075	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	434.99
AMAZON.COM INC	03/12/23	1239078	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	294.74
AMAZON.COM INC	03/12/23	1239078	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	98.25
AMAZON.COM INC	03/12/23	1239079	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	294.74
AMAZON.COM INC	03/12/23	1239079	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	98.25
AMAZON.COM INC	03/12/23	1239080	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	392.99
AMAZON.COM INC	03/12/23	1239081	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	214.00
AMAZON.COM INC	03/12/23	1239094	General Road	Public Works	Vegetation	Small Tools & Equipment	276.00
AMAZON.COM INC	03/12/23	1239095	General Road	Public Works	Vegetation	Office Supplies & Expense	49.97
AMAZON.COM INC	03/12/23	1239095	General Road	Public Works	Vegetation	Small Tools & Equipment	364.55
AMAZON.COM INC	03/12/23	1239097	General Road	Public Works	Vegetation	Small Tools & Equipment	266.28
AMAZON.COM INC	03/12/23	1239098	General Road	Public Works	Vegetation	Small Tools & Equipment	176.34
AMAZON.COM INC	03/12/23	1239102	General	Human Resources	Talent Management	Office Supplies & Expense	289.80
AMAZON.COM INC	03/12/23	1239105	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	8.95
AMAZON.COM INC	03/12/23	1239105	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	38.97
AMAZON.COM INC	03/12/23	1239105	General	Sheriff's Office	Jail Security	Institutional Supplies	12.09
AMAZON.COM INC	03/12/23	1239105	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	42.86
AMAZON.COM INC	03/12/23	1239171	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	221.91
AMAZON.COM INC	03/12/23	1239196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	211.96

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AMAZON.COM INC	03/12/23	1239209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	154.33
AMAZON.COM INC	03/12/23	1239244	General	Sheriff's Office	Investigations	DP Supplies And Access	90.95
AMAZON.COM INC	03/12/23	1239244	General	Sheriff's Office	Fiscal Services	Stores Inventory	134.72
AMAZON.COM INC	03/12/23	1239249	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	1,098.00
AMAZON.COM INC	03/12/23	1239252	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	554.97
AMAZON.COM INC	03/12/23	1239263	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	439.99
AMAZON.COM INC	03/12/23	1239263	General	Sheriff's Office	County Law Enforcement	Medical Supplies	317.40
AMAZON.COM INC	03/12/23	1239268	General	Sheriff's Office	Fiscal Services	Small Tools & Equipment	157.43
AMAZON.COM INC	03/12/23	1239274	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	208.90
AMAZON.COM INC	03/12/23	1239302	General	Sheriff's Office	Police Records	Printer & Copier Expenses	248.79
AMAZON.COM INC	03/12/23	1239308	General	Sheriff's Office	Police Records	DP Equipment	469.98
AMAZON.COM INC	03/12/23	1239315	General	Sheriff's Office	Investigations	DP Supplies And Access	39.98
AMAZON.COM INC	03/12/23	1239315	General	Sheriff's Office	Fiscal Services	Stores Inventory	73.56
AMAZON.COM INC	03/12/23	1239342	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	349.00
AMAZON.COM INC	03/12/23	1239343	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	349.00
AMAZON.COM INC	03/12/23	1239345	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	349.00
AMAZON.COM INC	03/12/23	1239372	General	Sheriff's Office	Jail Security	Stores Inventory	505.85
AMAZON.COM INC	03/12/23	1239374	General	Sheriff's Office	Jail Security	Stores Inventory	139.95
AMAZON.COM INC	03/12/23	1239383	General	Sheriff's Office	Jail Security	Small Tools & Equipment	128.91
AMAZON.COM INC	03/12/23	1239383	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	201.62
AMAZON.COM INC	03/12/23	1239390	General	Sheriff's Office	Jail Security	Small Tools & Equipment	88.29
AMAZON.COM INC	03/12/23	1239390	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	138.09
AMAZON.COM INC	03/12/23	1239391	General	Sheriff's Office	Jail Security	Stores Inventory	102.84
AMAZON.COM INC	03/12/23	1239404	General	Comm Justice Rehab	Phoenix Program	Support Services	147.45
AMAZON.COM INC	03/12/23	1239404	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	147.45
AMAZON.COM INC	03/12/23	1239404	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	18.28
AMAZON.COM INC	03/12/23	1239404	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	18.27
AMAZON.COM INC	03/12/23	1239452	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	560.92
AMAZON.COM INC	03/12/23	1239453	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	94.38
AMAZON.COM INC	03/12/23	1239453	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	48.62
AMAZON.COM INC	03/12/23	1239459	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	150.50
AMAZON.COM INC	03/12/23	1239495	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	113.20
AMAZON.COM INC	03/12/23	1239498	General	County Administration	Maintenance	Maintenance Of Structures	144.21
AMAZON.COM INC	03/12/23	1239515	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	279.00
AMAZON.COM INC	03/12/23	1239524	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	712.45
AMAZON.COM INC	03/12/23	1239584	General Road	Public Works	Zone 5 - Florence	Office Supplies & Expense	23.99
AMAZON.COM INC	03/12/23	1239584	General Road	Public Works	Zone 5 - Florence	Safety Supplies	32.97
AMAZON.COM INC	03/12/23	1239584	General Road	Public Works	Zone 5 - Florence	Agricultural Supplies	54.99
AMAZON.COM INC	03/12/23	1239608	General	Comm Justice Rehab	Phoenix Program	Support Services	52.49
AMAZON.COM INC	03/12/23	1239608	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	52.48
AMAZON.COM INC	03/12/23	1239628	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	358.40
AMAZON.COM INC	03/12/23	1239630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	227.88
AMAZON.COM INC	03/12/23	1239632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	107.52
AMAZON.COM INC	03/12/23	1239642	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	601.81
AMAZON.COM INC	03/12/23	1239649	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printer & Copier Expenses	1,071.60
AMAZON.COM INC	03/12/23	1239660	General Road	Public Works	Bridges	Bridge Work Supplies	189.90
AMAZON.COM INC	03/12/23	1239664	General Road	Public Works	Bridges	Bridge Work Supplies	409.56
AMAZON.COM INC	03/12/23	1239668	General	Comm Justice Rehab	YS Administration	Small Office Furniture	432.99
AMAZON.COM INC	03/12/23	1239686	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	101.00
AMAZON.COM INC	03/12/23	1239725	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	531.00
AMAZON.COM INC	03/12/23	1239728	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	137.50
AMAZON.COM INC	03/12/23	1239750	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	851.99
AMAZON.COM INC	03/12/23	1239755	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	137.50

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AMAZON.COM INC	03/12/23	1239756	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	137.50
AMAZON.COM INC	03/12/23	1239775	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	129.00
AMAZON.COM INC	03/12/23	1239811	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	180.49
AMAZON.COM INC	03/12/23	1239852	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	212.00
AMAZON.COM INC	03/12/23	1239857	General	Comm Justice Rehab	Detention	DP Supplies And Access	399.98
AMERESCO INC	03/24/23	1241764	Capital Improvement	County Administration	Capital Planning	Professional Services	23,161.50
AMERICAN AIRLINES INC	03/12/23	1239835	General	Sheriff's Office	Corrections Training	Outside Education & Travel	405.20
AMERICAN COLLEGE OF PREVENTIVE	03/12/23	1238876	Health & Human Services- Subfu	Health & Human Services	Administration	Dues & Memberships	400.00
AMERICAN JAIL ASSOCIATION	03/12/23	1238447	General	Sheriff's Office	Corrections Training	Outside Education & Travel	385.00
AMERICAN LINEN SUPPLY CO	03/10/23	1237936	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	03/17/23	1240865	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	102.87
AMERICAN LINEN SUPPLY CO	03/17/23	1240927	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	310.60
AMERICAN LINEN SUPPLY CO	03/24/23	1241283	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.62
AMERICAN LINEN SUPPLY CO	03/31/23	1242206	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN PUMP & SPA INC	03/24/23	1241596	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	2,370.00
AMERICAN SCALE CO	03/24/23	1241599	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	790.00
AMERICAN SCALE CO	03/31/23	1242449	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	2,972.98
AMERICAN UNIVERSITY	03/10/23	1200673	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,693.63
AMERIGAS PROPANE, INC.	03/24/23	1241353	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	337.30
AMERISOURCEBERGEN	03/29/23	274066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	110,067.19
AMOR AUTO GLASS	03/03/23	1237798	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	275.00
AMOR AUTO GLASS	03/03/23	1237799	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	125.00
ANDERSON, ELIZABETH	03/31/23	1242397	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,100.00
ANDREWS, NOAH	03/03/23	1237516	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	43.12
ANDREWS, NOAH	03/03/23	1237516	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.13
ANDREWS, NOAH	03/03/23	1237516	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.13
ANDREWS, NOAH	03/03/23	1237516	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	40.00
ANDREWS, NOAH	03/31/23	1241960	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.24
ANDREWS, NOAH	03/31/23	1241960	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	106.77
ANDREWS, NOAH	03/31/23	1241960	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	43.22
ANDREWS, NOAH	03/31/23	1241960	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.82
ANDROK INC DBA SECURITY MONSTER	03/31/23	1242068	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	569.90
ANGELSENSE	03/10/23	1240339	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	611.97
ANGELSENSE	03/10/23	1240361	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	577.99
ANGELSENSE	03/10/23	1240368	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.98
ANGELSENSE	03/10/23	1240369	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.98
ANGELSENSE	03/17/23	1241110	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Client Support Fund	399.90
ANGEVINE, GREG	03/03/23	1237626	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	03/31/23	1242086	General	County Administration	Maintenance	Maintenance Agreements	120.00
APCO INTERNATIONAL INC	03/12/23	1239220	General	Sheriff's Office	OOTS Training	Outside Education & Travel	249.00
APPLIED CONCEPTS INC	03/17/23	1240706	General	Sheriff's Office	CNTY Law Enforcement SR5	Small Tools & Equipment	10,087.50
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	03/10/23	1240201	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	3,956.66
ARAMARK REFRESHMENT SERVICES	03/10/23	1239886	General	Sheriff's Office	Office of the Sheriff	Food	196.89
ARAMARK UNIFORM SERVICES	03/03/23	1237495	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	152.50
ARAMARK UNIFORM SERVICES	03/03/23	1237495	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	03/03/23	1237616	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	03/10/23	1237987	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	189.90
ARAMARK UNIFORM SERVICES	03/10/23	1237992	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	106.75
ARAMARK UNIFORM SERVICES	03/10/23	1237992	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	03/10/23	1240045	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	03/17/23	1241055	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	76.25
ARAMARK UNIFORM SERVICES	03/17/23	1241055	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	03/17/23	1241065	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39

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ARAMARK UNIFORM SERVICES	03/24/23	1241340	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	167.75
ARAMARK UNIFORM SERVICES	03/24/23	1241340	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	03/24/23	1241341	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	110.31
ARAMARK UNIFORM SERVICES	03/24/23	1241341	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	47.29
ARAMARK UNIFORM SERVICES	03/24/23	1241547	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	317.21
ARAMARK UNIFORM SERVICES	03/24/23	1241548	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	03/31/23	1241915	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	213.50
ARAMARK UNIFORM SERVICES	03/31/23	1241915	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	03/31/23	1242190	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	106.47
ARAMARK UNIFORM SERVICES	03/31/23	1242192	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARC OF LANE COUNTY	03/24/23	1241436	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	69.00
ARC OF LANE COUNTY	03/24/23	1241436	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	12,351.52
ARCINIEGA, CARLOS	03/03/23	1237753	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	208.77
ARIN - AMERICAN REGISTRY FOR INTERNET	03/24/23	1241644	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	175.00
ART STREET INTERACTIVE, INC.	03/10/23	1240054	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ARTISTIC OUTLET	03/09/23	273301	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	10,960.00
ASPEN WILDLIFE SERVICES, INC.	03/17/23	1240429	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	03/17/23	1240431	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	03/17/23	1240432	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	03/17/23	1240433	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	03/17/23	1240434	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	03/03/23	1237658	General Road	Public Works	Materials Testing	Outside Education & Travel	1,410.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	03/03/23	1237685	General Road	Public Works	Materials Testing	Outside Education & Travel	1,710.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	03/12/23	1239145	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	200.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	03/12/23	1239146	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	350.00
ASSETWORKS INC	03/24/23	1241750	Motor & Equip Pool	Public Works	Fleet Fuel	Miscellaneous	30,326.94
ASSETWORKS INC	03/31/23	1242039	Motor & Equip Pool	Public Works	Fleet Administration & Support	Maintenance Of Equipment	1,760.00
ASSOCIATION OF OREGON COUNTIES	03/03/23	1237400	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Dues & Memberships	10,113.69
ASSOCIATION OF OREGON COUNTIES	03/03/23	1237400	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Dues & Memberships	17,280.98
ASSOCIATION OF OREGON COUNTIES	03/03/23	1237400	Employee Benefit	General Expense	PERS	Dues & Memberships	8,556.74
ASSOCIATION OF OREGON COUNTIES	03/03/23	1237400	General	General Expense	General County Expense	Dues & Memberships	70,543.55
ASSOCIATION OF OREGON COUNTIES	03/03/23	1237400	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Dues & Memberships	3,865.29
ATTENTI US INC	03/17/23	1240664	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,031.80
ATTENTI US INC	03/17/23	1240666	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	3,245.00
AUTISM COMMUNITY STORE	03/17/23	1241121	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	113.97
AUTISM-PRODUCTS.COM	03/10/23	1240335	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	698.00
AUTISM-PRODUCTS.COM	03/10/23	1240348	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	787.13
AUTISM-PRODUCTS.COM	03/17/23	1240464	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	468.00
AUTISM-PRODUCTS.COM	03/17/23	1241123	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.00
AUTISM-PRODUCTS.COM	03/17/23	1241124	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	464.60
AUTISM-PRODUCTS.COM	03/17/23	1241133	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	864.45
AUTISM-PRODUCTS.COM	03/17/23	1241134	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	698.00
AUTISM-PRODUCTS.COM	03/17/23	1241137	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	489.80
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	03/17/23	1240968	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,722.60
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	03/17/23	1240970	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	194.50
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	03/17/23	1240971	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.13
AUTZEN OXFORD HOUSE	03/17/23	1240659	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	950.00
AVERY DENNISON CORPORATION	03/03/23	1237800	General Road	Public Works	Sign Shop	Traffic Supplies	1,502.72
AXLINE, BRIANA	03/10/23	1238019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	975.00
AXLINE, BRIANA	03/31/23	1242053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	245.00
BAILEY, ELIZABETH	03/31/23	1241844	General	Comm Justice Rehab	Detention	Professional Licenses	520.00
BAILEYS TEST STRIPS	03/12/23	1239464	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	148.00
BAILEYS TEST STRIPS	03/12/23	1239465	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	138.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BAJA FRESH	03/12/23	1238470	General	Sheriff's Office	Police Records	Food	206.00
BAKERS SHOES AND CLOTHING CO	03/12/23	1238855	General	County Administration	Landscaping	Clothing & Personal Supplies	200.00
BAKERS SHOES AND CLOTHING CO	03/12/23	1239002	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	309.95
BAKERS SHOES AND CLOTHING CO	03/12/23	1239666	General Road	Public Works	Bridges	Safety Supplies	359.90
BALANCE ARCHITECTURE+DESIGN PC	03/10/23	1240267	Capital Improvement	County Administration	LCBH Outdoor Seating	Architectural Services	2,112.50
BALDUZZI, ELENA PSY D LLC	03/31/23	1242350	General	District Attorney	Criminal Prosecution	Professional & Consulting	2,362.50
BARAJAS, VICTORIA	03/17/23	1240568	General	Comm Justice Rehab	Nutrition Services	On The Job Training	84.14
BARAJAS, VICTORIA	03/17/23	1240568	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	32.53
BARAJAS, VICTORIA	03/31/23	1241845	General	Comm Justice Rehab	Nutrition Services	On The Job Training	103.20
BARAJAS, VICTORIA	03/31/23	1241845	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	24.67
BASTINELLI, DEREK	03/10/23	1187525	General	Sheriff's Office	Police Services Training	Outside Education & Travel	162.00
BASTINELLI, DEREK	03/03/23	1197130	General	Sheriff's Office	West Lane Region Patrol	Clothing & Personal Supplies	250.00
BATTERIES PLUS	03/03/23	1237687	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	433.50
BATTERIES PLUS	03/12/23	1239654	General	County Administration	Custodial	Janitorial Supplies	237.60
BATTERIES PLUS	03/10/23	1240055	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	289.00
BATTERIES PLUS	03/10/23	1240057	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	1,734.00
BCG - NORTH AMERICA CORP dba BCG	03/31/23	1242216	General	Human Resources	Development/Diversity	Office Supplies & Expense	5,227.42
BECKETT, ROWAN K.	03/31/23	1242398	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,100.00
BEDWETTING STORE	03/17/23	1241139	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	115.00
BEE SYSTEMS INC DBA BEE MEDIC	03/31/23	1242065	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	400.00
BEE SYSTEMS INC DBA BEE MEDIC	03/31/23	1242067	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	400.00
BEE SYSTEMS INC DBA BEE MEDIC	03/31/23	1242069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	400.00
BEERY, ELSNER & HAMMOND LLP	03/17/23	1240599	Self Insurance	General Expense	General Liability	Claims	8,521.98
BEST BUY	03/12/23	1238958	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.99
BEST BUY	03/12/23	1238963	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	849.99
BEST BUY	03/12/23	1238994	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	649.99
BEST BUY	03/12/23	1238995	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.99
BEST BUY	03/12/23	1239518	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	799.99
BEST BUY	03/12/23	1239519	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.99
BEST BUY	03/12/23	1239732	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	699.00
BEST BUY	03/12/23	1239735	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.99
BEST BUY	03/12/23	1239747	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	897.97
BEST BUY	03/12/23	1239748	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.99
BEST BUY	03/12/23	1239777	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,023.98
BEST EVER RECOVERY (CROCKETT)	03/03/23	1237843	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	275.00
BEST EVER RECOVERY (T&M)	03/10/23	1240118	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	225.00
BEST EVER RECOVERY (T&M)	03/31/23	1242286	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Miscellaneous Payments	395.00
BEST EVER RECOVERY (T&M)	03/31/23	1242481	General	Sheriff's Office	Investigations	Miscellaneous Payments	120.00
BEST WESTERN	03/12/23	1239490	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	113.96
BI MART CORPORATION	03/12/23	1238275	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	453.54
BI MART CORPORATION	03/12/23	1238276	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	2,367.53
BI MART CORPORATION	03/12/23	1238701	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	235.44
BIO-ONE EUGENE	03/17/23	1240671	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	130.00
BLACHLY LANE ELECTRIC CO OP	03/10/23	1240477	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,089.26
BLACHLY LANE ELECTRIC CO OP	03/10/23	1240479	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	121.57
BLACHLY LANE ELECTRIC CO OP	03/17/23	1241014	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
BLACHLY LANE ELECTRIC CO OP	03/24/23	1241590	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	675.00
BLUE CLIFF ZEN CENTER	03/24/23	1241434	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,340.00
BLUE HOST, INC.	03/12/23	1239162	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	221.76
BLUE STAR GAS	03/17/23	1240929	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	595.98
BLUE STAR GAS	03/24/23	1241605	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	297.77
BLUE STAR GAS	03/24/23	1241605	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	297.77
BLUE STAR GAS	03/31/23	1242318	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	1,912.68

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BOAS FE AUSTIN LLC DBA PACIFIC PARK	03/24/23	1241416	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,593.00
BOB BARKER COMPANY INC	03/10/23	1239914	General	Sheriff's Office	Food & Laundry Services	Clothing	1,419.79
BOB BARKER COMPANY INC	03/10/23	1239914	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	5,033.81
BOEGER & ASSOCIATES LLC	03/17/23	1240928	Parks and Open Spaces	Public Works	Park Improvements	Professional Services	5,291.00
BONOMO, STACEY	03/10/23	1240363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	158.00
BOW WOW WASTE	03/12/23	1238894	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,469.94
BRANCH ENGINEERING	03/31/23	1242432	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	2,987.50
BRANCH ENGINEERING	03/31/23	1242434	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	3,086.28
BREEZE, COLIN	03/31/23	1242370	General	District Attorney	Criminal Prosecution	Outside Education & Travel	527.10
BRE-PEAK MF PARK AT EMERALD VILLAGE OR	03/03/23	1237536	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	6,547.00
BRIDGES TO SAFETY, LINN AND POLK	03/03/23	1237357	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,360.02
BRIDGES TO SAFETY, LINN AND POLK	03/31/23	1242241	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,260.00
BRIDGEWAY CONTRACTING, LLC	03/10/23	1240271	Capital Improvement	County Administration	Capital Planning	Improvements	30,595.05
BRING RECYCLING	03/24/23	1241608	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	03/31/23	1242492	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.33
BRINKS, MARCI	03/31/23	1241933	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	176.66
BRONSON, NICHOLAS	03/03/23	1237782	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
BROTHERS CLEANING SERVICES INC	03/03/23	1237752	General	Sheriff's Office	Jail Security	Professional & Consulting	601.92
BROTHERS CLEANING SERVICES INC	03/03/23	1237752	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	2,134.08
BROTHERS CLEANING SERVICES INC	03/10/23	1240421	General	Sheriff's Office	Medical Services	Professional & Consulting	95.33
BROTHERS CLEANING SERVICES INC	03/10/23	1240421	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	338.00
BROTHERS PLUMBING,INC	03/31/23	1242089	General	County Administration	Maintenance	Maintenance Of Structures	2,121.07
BROWN & BROWN NORTHWEST	03/17/23	1240832	Self Insurance	General Expense	General Liability	Professional & Consulting	7,282.00
BRUCE, ANDREW	03/03/23	1237638	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,050.00
BRUNSMANN, GREETJE	03/10/23	1237952	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
BUCH, HEATHER	03/10/23	1239931	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,517.35
BUCH, HEATHER	03/17/23	1240610	General	County Administration	Board Of County Commissioners	Business Expense & Travel	450.94
BUCH, HEATHER	03/31/23	1242214	General	County Administration	East Lane Commissioner	Outside Education & Travel	4,600.00
BUCKS SANITARY SERVICE	03/10/23	1240006	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	03/10/23	1240218	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	03/10/23	1240219	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	03/10/23	1240220	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	03/17/23	1240463	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	03/17/23	1240719	General	Office of Emergency Management	Emergency Management	Special Supplies	419.43
BUCKS SANITARY SERVICE	03/17/23	1240720	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	334.20
BUCKS SANITARY SERVICE	03/17/23	1240721	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	219.25
BUCKS SANITARY SERVICE	03/17/23	1240722	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	682.50
BUCKS SANITARY SERVICE	03/17/23	1240723	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	347.50
BUCKS SANITARY SERVICE	03/17/23	1240724	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	487.48
BUCKS SANITARY SERVICE	03/17/23	1240725	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	03/17/23	1240726	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	03/17/23	1240728	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	03/17/23	1240729	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	03/17/23	1240730	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	03/17/23	1240733	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	03/17/23	1240735	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240737	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	135.00
BUCKS SANITARY SERVICE	03/17/23	1240738	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240739	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240740	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240741	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	135.00
BUCKS SANITARY SERVICE	03/17/23	1240742	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	135.00
BUCKS SANITARY SERVICE	03/17/23	1240743	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00

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BUCKS SANITARY SERVICE	03/17/23	1240744	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240745	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	765.00
BUCKS SANITARY SERVICE	03/17/23	1240746	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240747	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240750	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240751	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240752	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240754	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	540.00
BUCKS SANITARY SERVICE	03/17/23	1240756	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	03/17/23	1240757	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	03/17/23	1240760	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/17/23	1240766	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	210.00
BUCKS SANITARY SERVICE	03/17/23	1240767	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	403.52
BUCKS SANITARY SERVICE	03/17/23	1240768	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	03/31/23	1242205	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	03/31/23	1242225	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUDGET BLINDS OF EUGENE	03/31/23	1242185	General	County Administration	West Lane Commissioner	DP Supplies And Access	2,109.00
BUDGET RENT A CAR	03/12/23	1238454	General	Sheriff's Office	Sheriff's Office	Transport	139.73
BUDGET RENT A CAR	03/12/23	1238454	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	139.73
BULLFROG ENTERPRISES INC	03/03/23	1235531	Parks and Open Spaces	Public Works	Parks Operations	Postage	6.39
BULLFROG ENTERPRISES INC	03/03/23	1235531	Animal Services - LCAS	Public Works	Animal Services - LCAS	Postage	25.56
BULLFROG ENTERPRISES INC	03/03/23	1235531	Land Management Fund	Public Works	Land Management Administration	Postage	38.34
BULLFROG ENTERPRISES INC	03/03/23	1235531	Motor & Equip Pool	Public Works	Fleet Administration & Support	Postage	19.17
BULLFROG ENTERPRISES INC	03/03/23	1235531	General Road	Public Works	Management	Postage	44.73
BULLFROG ENTERPRISES INC	03/03/23	1235531	Solid Waste Disposal	Public Works	Waste Management Admin	Postage	338.67
BULLFROG ENTERPRISES INC	03/03/23	1235531	Lane Events Center	Public Works	Administration	Postage	12.78
BULLFROG ENTERPRISES INC	03/03/23	1235531	General Road	Public Works	Design Services	Postage	6.39
BULLFROG ENTERPRISES INC	03/03/23	1235531	General Road	Public Works	Road & Bridge Maintenance	Postage	108.63
BULLFROG ENTERPRISES INC	03/03/23	1235531	General Road	Public Works	Right Of Way Services	Postage	25.56
BULLFROG ENTERPRISES INC	03/03/23	1235531	General Road	Public Works	Engineering Administration	Postage	6.39
BULLFROG ENTERPRISES INC	03/03/23	1235531	General Road	Public Works	Transportation Planning	Postage	6.39
BULLFROG ENTERPRISES INC	03/03/23	1237794	General Road	Public Works	Support	Postage	185.00
BULLFROG ENTERPRISES INC	03/03/23	1237796	General Road	Public Works	Support	Postage	180.00
BURCHELL, BELINDA	03/17/23	1240957	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	168.00
BURGESS, CALEB	03/03/23	1237777	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
BURKE, MEGAN	03/17/23	1240711	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	500.00
BURKE, NORA	03/10/23	1239962	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	500.00
BURNS'S RIVERSIDE CHAPEL	03/03/23	1237563	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BYERS, MICHAEL J	03/31/23	1242494	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	03/31/23	1242496	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
C & K PETROLEUM EQUIPMENT COMPANY	03/10/23	1240245	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	732.02
C B DISTRIBUTING	03/10/23	1237989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,460.90
C B DISTRIBUTING	03/17/23	1240975	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	347.65
C&C CONTAINERS, LLC	03/24/23	1241337	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Medical Supplies	1,034.10
C&C CONTAINERS, LLC	03/24/23	1241339	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Medical Supplies	450.17
CABELAS INC	03/12/23	1239276	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	108.95
CAFE YUMM	03/12/23	1238667	General Road	Public Works	Road & Bridge Maintenance	Committee Stipends & Expense	80.24
CAFE YUMM	03/12/23	1238667	General Road	Public Works	Transportation Planning	Committee Stipends & Expense	80.24
CAFE YUMM	03/12/23	1239165	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	109.83
CAFE YUMM	03/12/23	1239572	Health & Human Services- Subfu	Health & Human Services	Administration	Food	127.60
CAMAS APARTMENTS	03/03/23	1237453	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	333.00
CAMP CREEK ELECTRIC, LLC	03/03/23	1237844	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	13,917.33
CAMP CREEK ELECTRIC, LLC	03/31/23	1242437	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	24,139.24

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CAMP CREEK ELECTRIC, LLC	03/31/23	1242437	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,867.14
CAMPBELL COMMERCIAL REAL ESTATE	03/31/23	1241934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPBELL, GLEN A	03/17/23	1240695	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
CAMPUS CONNECTION PROPERTY MGMT	03/17/23	1240789	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,350.00
CAPACITY BUILDING PARTNERSHIPS, LLC	03/03/23	1237545	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	10,181.25
CAPACITY BUILDING PARTNERSHIPS, LLC	03/03/23	1237571	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,643.75
CAPITOL ASSET & PAVEMENT	03/03/23	1237834	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,500.00
CARAHSOFT	03/17/23	1237403	General	General Expense	County Special Projects	Professional & Consulting	82,000.00
CARAHSOFT	03/24/23	1241700	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	505.37
CARDINAL HEALTH MEDICAL PRODUCTS	03/03/23	1237846	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	175.85
CAREER BUILDER GOVERNMENT	03/03/23	1237894	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREER BUILDER GOVERNMENT	03/03/23	1237895	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREER BUILDER GOVERNMENT	03/03/23	1237896	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREER BUILDER GOVERNMENT	03/03/23	1237897	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREER BUILDER GOVERNMENT	03/03/23	1237898	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREER BUILDER GOVERNMENT	03/03/23	1237899	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREER BUILDER GOVERNMENT	03/03/23	1237900	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREER BUILDER GOVERNMENT	03/03/23	1237901	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREERBUILDER LLC	03/24/23	1241638	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CARF INTERNATIONAL	03/12/23	1238628	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Training Services & Materials	674.00
CARROLL, SHARON	03/24/23	1241568	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	778.34
CARRY IT FORWARD	03/10/23	1240225	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,465.00
CARRY IT FORWARD	03/10/23	1240225	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	9,450.00
CARRY IT FORWARD	03/10/23	1240225	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,850.00
CASCADE HEALTH	03/03/23	1237624	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	544.00
CASCADE HEALTH	03/10/23	1240435	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	156.00
CASCADE HEALTH	03/17/23	1240758	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	56.37
CASCADE HEALTH	03/17/23	1240758	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	56.37
CASCADE HEALTH	03/17/23	1240758	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	56.37
CASCADE HEALTH	03/17/23	1240758	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	56.37
CASCADE HEALTH	03/17/23	1240758	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	56.37
CASCADE HEALTH	03/17/23	1240758	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	56.37
CASCADE HEALTH	03/17/23	1240758	General Road	Public Works	Vegetation	Professional & Consulting	180.41
CASCADE HEALTH	03/17/23	1240758	General Road	Public Works	Bridges	Professional & Consulting	94.37
CASCADE HEALTH	03/24/23	1241325	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Professional & Consulting	36.00
CASCADE HEALTH	03/24/23	1241325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,176.00
CASCADE HEALTH	03/24/23	1241325	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	556.00
CASCADE HEALTH	03/24/23	1241325	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	112.00
CASCADE HEALTH	03/24/23	1241325	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	201.00
CASCADE HEALTH	03/24/23	1241792	General	Sheriff's Office	Transport	Professional & Consulting	2,216.00
CASCADE HEALTH	03/24/23	1241792	General	Sheriff's Office	Police Records	Professional & Consulting	152.00
CASCADE HEALTH	03/24/23	1241792	General	Sheriff's Office	Police Dispatch	Professional & Consulting	300.00
CASCADE HEALTH	03/24/23	1241792	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Professional & Consulting	753.00
CASCADE HOUSING ASSOCIATION DBA 1121	03/17/23	1240678	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	639.00
CASCADE PACIFIC RC&D AREA INC	03/03/23	1237399	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	10,443.00
CASCADE PACIFIC RC&D AREA INC	03/31/23	1242174	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	20,521.28
CASCADE PRINT SOURCE	03/10/23	1237940	General	Comm Justice Rehab	Community Supervision	Copier Charges	135.90
CASCADE TRUCK BODY & TRAILER SALES	03/17/23	1240972	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,536.00
CASCADE TRUCK BODY & TRAILER SALES	03/17/23	1240973	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	938.00
CASCADE TRUCK BODY & TRAILER SALES	03/31/23	1241889	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,510.00
CASEWORTHY, INC.	03/17/23	1240821	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	3,517.09
CASEWORTHY, INC.	03/24/23	1241475	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	10,302.00
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	03/10/23	1239921	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,198.08

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CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	03/10/23	1239924	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	384.07
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	03/10/23	1239927	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	376.17
CATHOLIC COMMUNITY SERVICES	03/03/23	1237454	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	221,175.16
CATHOLIC COMMUNITY SERVICES	03/10/23	1237962	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	3,520.00
CATHOLIC COMMUNITY SERVICES	03/10/23	1237962	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	822.31
CATHOLIC COMMUNITY SERVICES	03/24/23	1241243	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	3,240.00
CATHOLIC COMMUNITY SERVICES	03/24/23	1241256	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,323.53
CATHOLIC COMMUNITY SERVICES	03/24/23	1241256	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	531.52
CATHOLIC COMMUNITY SERVICES	03/24/23	1241256	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,784.25
CATHOLIC COMMUNITY SERVICES	03/24/23	1241256	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,399.45
CATHOLIC COMMUNITY SERVICES	03/24/23	1241257	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,979.54
CATHOLIC COMMUNITY SERVICES	03/24/23	1241257	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,051.63
CATHOLIC COMMUNITY SERVICES	03/24/23	1241257	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,596.88
CATHOLIC COMMUNITY SERVICES	03/24/23	1241258	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	539.80
CATHOLIC COMMUNITY SERVICES	03/24/23	1241258	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,103.34
CATHOLIC COMMUNITY SERVICES	03/24/23	1241258	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,200.00
CATHOLIC COMMUNITY SERVICES	03/24/23	1241258	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6.20
CATHOLIC COMMUNITY SERVICES	03/24/23	1241258	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83
CATHOLIC COMMUNITY SERVICES	03/24/23	1241259	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,017.62
CATHOLIC COMMUNITY SERVICES	03/24/23	1241259	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,250.02
CATHOLIC COMMUNITY SERVICES	03/24/23	1241437	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	603.73
CATHOLIC COMMUNITY SERVICES	03/24/23	1241437	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	86.36
CATHOLIC COMMUNITY SERVICES	03/24/23	1241437	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,957.91
CATHOLIC COMMUNITY SERVICES	03/24/23	1241437	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	212.17
CATHOLIC COMMUNITY SERVICES	03/24/23	1241438	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,106.24
CATHOLIC COMMUNITY SERVICES	03/24/23	1241438	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,305.84
CATHOLIC COMMUNITY SERVICES	03/24/23	1241438	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	5,536.43
CATHOLIC COMMUNITY SERVICES	03/24/23	1241438	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,964.36
CATHOLIC COMMUNITY SERVICES	03/24/23	1241562	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	190,182.13
CATHOLIC COMMUNITY SERVICES	03/24/23	1241562	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,411.43
CATHOLIC COMMUNITY SERVICES	03/24/23	1241562	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	21,568.39
CATHOLIC COMMUNITY SERVICES	03/24/23	1241565	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	349,761.41
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	11,303.56
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	(78.18)
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	13,184.68
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	41.67
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	2,223.55
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,372.93
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	41.67
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,043.73
CATHOLIC COMMUNITY SERVICES	03/24/23	1241570	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	17.50
CATHOLIC COMMUNITY SERVICES	03/24/23	1241573	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	16,995.45
CATHOLIC COMMUNITY SERVICES	03/24/23	1241573	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	68.48
CATHOLIC COMMUNITY SERVICES	03/24/23	1241573	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	15,226.12
CATHOLIC COMMUNITY SERVICES	03/24/23	1241573	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	80.47
CATHOLIC COMMUNITY SERVICES	03/24/23	1241573	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	120.08
CATHOLIC COMMUNITY SERVICES	03/24/23	1241573	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	194.34
CATHOLIC COMMUNITY SERVICES	03/24/23	1241573	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	41.67
CATHOLIC COMMUNITY SERVICES	03/24/23	1241573	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	17.50
CATHOLIC COMMUNITY SERVICES	03/24/23	1241640	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,225.86
CATHOLIC COMMUNITY SERVICES	03/24/23	1241640	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	52.83
CATHOLIC COMMUNITY SERVICES	03/24/23	1241640	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	33,124.88
CATHOLIC COMMUNITY SERVICES	03/24/23	1241640	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	7,677.16

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CATHOLIC COMMUNITY SERVICES	03/24/23	1241640	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,976.37
CBT NUGGETS, LLC	03/31/23	1242369	Technology Services	Information Services	Technology Infra Svcs	Dues & Memberships	2,396.00
CDW GOVERNMENT INC	03/03/23	1237670	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	9,878.86
CDW GOVERNMENT INC	03/03/23	1237737	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Data Processing Equipment	1,153.45
CDW GOVERNMENT INC	03/03/23	1237739	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Data Processing Equipment	5,852.44
CDW GOVERNMENT INC	03/12/23	1238468	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	DP Supplies And Access	8,482.35
CDW GOVERNMENT INC	03/12/23	1239436	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	225.20
CDW GOVERNMENT INC	03/12/23	1239843	General	County Administration	Elections	PC Replacement Services	212.22
CDW GOVERNMENT INC	03/12/23	1239856	General	County Administration	Community Resilience & Rec	Office Supplies & Expense	387.38
CDW GOVERNMENT INC	03/10/23	1240173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	3,578.67
CDW GOVERNMENT INC	03/17/23	1241163	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	1,987.80
CDW GOVERNMENT INC	03/17/23	1241172	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	246.55
CDW GOVERNMENT INC	03/24/23	1241720	General	County Administration	Capital Improvements	DP Supplies And Access	2,370.28
CDW GOVERNMENT INC	03/24/23	1241720	General	County Administration	Capital Planning Mngmnt	DP Supplies And Access	1,185.14
CDW GOVERNMENT INC	03/31/23	1242345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	212.59
CDW GOVERNMENT INC	03/31/23	1242349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	4,994.08
CDW GOVERNMENT INC	03/31/23	1242351	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Equipment	493.10
CDW GOVERNMENT INC	03/31/23	1242438	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Data Processing Equipment	267.77
CDW GOVERNMENT INC	03/31/23	1242454	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	1,675.94
CEHRS ENTERPRISES LLC	03/03/23	1237836	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	375.00
CEHRS ENTERPRISES LLC	03/10/23	1240238	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	225.00
CEHRS ENTERPRISES LLC	03/24/23	1241609	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	450.00
CENIGA, RYAN	03/10/23	1240015	General	County Administration	Board Of County Commissioners	Outside Education & Travel	200.43
CENTENNIAL/BIRD LLC	03/03/23	1237538	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	8,345.00
CENTER FOR FAMILY DEVELOPMENT INC	03/03/23	1237791	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	03/10/23	1240020	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,265.00
CENTER FOR FAMILY DEVELOPMENT INC	03/10/23	1240081	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	10,540.00
CENTER FOR FAMILY DEVELOPMENT INC	03/17/23	1240491	General	Comm Justice Rehab	Phoenix Program	Agency Payments	660.00
CENTER FOR FAMILY DEVELOPMENT INC	03/17/23	1240491	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	660.00
CENTER FOR FAMILY DEVELOPMENT INC	03/17/23	1240492	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	03/17/23	1240492	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	03/31/23	1242244	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	8,880.00
CENTER FOR FAMILY DEVELOPMENT INC	03/31/23	1242255	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTRAL LINCOLN PEOPLES UTILITY	03/10/23	1199888	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237482	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	106.15
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237483	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	187.33
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237484	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	233.02
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237485	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	239.62
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237487	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	338.08
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237488	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	336.52
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237489	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	349.96
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237491	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	445.04
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237493	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	690.65
CENTRAL LINCOLN PEOPLES UTILITY	03/03/23	1237634	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	7,095.00
CENTRAL LINCOLN PEOPLES UTILITY	03/12/23	1239778	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	195.93
CENTRAL LINCOLN PEOPLES UTILITY	03/10/23	1239965	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,630.00
CENTRAL LINCOLN PEOPLES UTILITY	03/17/23	1241015	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,205.00
CENTRAL LINCOLN PEOPLES UTILITY	03/24/23	1241594	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	270.00
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242325	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	955.00
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242356	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	674.31
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242358	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	420.35
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242360	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	417.42
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242378	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	375.99

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CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242380	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	333.78
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242381	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	244.53
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242382	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	206.97
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242383	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	205.44
CENTRAL LINCOLN PEOPLES UTILITY	03/31/23	1242384	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	139.88
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/03/23	1237789	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	521.28
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/03/23	1237817	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	291.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/03/23	1237821	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	170.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/03/23	1237826	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	493.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1238018	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	1,220.56
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1239888	General	Sheriff's Office	Jail Security	Printing & Binding	354.41
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1239888	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,256.56
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1239936	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	99.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1239936	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	41.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1239936	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	14.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1240192	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	1,413.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1240418	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	197.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/10/23	1240481	General	District Attorney	Family Law Division	Printing & Binding	485.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/17/23	1240554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	244.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/17/23	1240592	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	129.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/17/23	1240707	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	634.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/17/23	1240710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	339.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/17/23	1240867	General	Sheriff's Office	Jail Security	Printing & Binding	60.28
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/17/23	1240867	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	213.72
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/17/23	1240936	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	108.01
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/17/23	1240965	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	983.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241463	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Printing & Binding	197.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241469	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Printing & Binding	455.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241612	Solid Waste Disposal	Public Works	Waste Management Admin	Printing & Binding	135.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241780	General	Sheriff's Office	Jail Security	Printing & Binding	34.65
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241780	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	122.85
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241815	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	152.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241815	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	50.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241816	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	245.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/24/23	1241816	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	100.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/31/23	1241887	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	187.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/31/23	1242031	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Printing & Binding	300.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/31/23	1242141	General	Sheriff's Office	Property/Evidence Unit	Printing & Binding	257.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/31/23	1242227	General	Comm Justice Rehab	Community Supervision	Printing & Binding	151.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/31/23	1242313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	301.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/31/23	1242385	General	District Attorney	Criminal Prosecution	Court Related Personal Service	581.74
CENTRO LATINO AMERICANO	03/03/23	1237410	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,396.90
CENTRO LATINO AMERICANO	03/03/23	1237567	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,822.00
CENTRO LATINO AMERICANO	03/17/23	1240781	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	03/24/23	1241262	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	118,109.08
CENTRO LATINO AMERICANO	03/24/23	1241262	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,526.91
CENTRO LATINO AMERICANO	03/24/23	1241262	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,663.99
CENTRO LATINO AMERICANO	03/24/23	1241263	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,784.49
CENTRO LATINO AMERICANO	03/24/23	1241267	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,922.72
CENTRO LATINO AMERICANO	03/24/23	1241267	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	73,904.06
CENTRO LATINO AMERICANO	03/31/23	1241962	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	22,268.43
CENTURYLINK	03/03/23	1237770	Technology Services	Information Services	Telecom Operations	Telephone Services	6,131.49
CENTURYLINK	03/24/23	1241733	Technology Services	Information Services	Telecom Operations	Telephone Services	1,149.83

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CENTURYLINK	03/31/23	1242365	Technology Services	Information Services	Telecom Operations	Telephone Services	5,999.06
CENVEO	03/24/23	1241456	General	County Administration	Elections	Printing & Binding	4,736.52
CERIUM NETWORKS INC.	03/31/23	1242453	Technology Services	Information Services	Telecom Operations	Professional & Consulting	8,055.86
CGI TECHNOLOGIES	03/10/23	1240022	General	General Expense	County Special Projects	Professional & Consulting	95,550.00
CGI TECHNOLOGIES	03/10/23	1240026	General	General Expense	County Special Projects	Professional & Consulting	38,000.00
CHAPMAN, FELICA	03/03/23	1237746	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	158.00
CHARLES, MICHAELLE	03/24/23	1241602	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	450.00
CHEMICAL TESTING MOBILE SERVICES INC	03/10/23	1240452	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,815.00
CHEMSEARCH	03/03/23	1237686	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.52
CHEMSEARCH	03/31/23	1242475	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	29.69
CHEMSEARCH	03/31/23	1242475	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	105.26
CHEVRON PRODUCTS CO	03/12/23	1238959	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
CHEVRON PRODUCTS CO	03/12/23	1238962	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	120.00
CHEVRON PRODUCTS CO	03/12/23	1238965	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
CHEVRON PRODUCTS CO	03/12/23	1238993	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
CHEVRON PRODUCTS CO	03/12/23	1238997	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
CHILDERS MEAT, INC.	03/03/23	1237363	General	Comm Justice Rehab	Nutrition Services	Food	272.99
CHILDERS MEAT, INC.	03/03/23	1237363	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	272.98
CHINOOK PROPERTIES, INC	03/10/23	1240031	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,630.00
CHINOOK PROPERTIES, INC	03/10/23	1240032	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,350.00
CHMELA, ABBIGAYLE	03/31/23	1242202	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	178.82
CHMELA, ABBIGAYLE	03/31/23	1242202	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.76
CHMELA, ABBIGAYLE	03/31/23	1242202	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.01
CHMELA, ABBIGAYLE	03/31/23	1242202	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.34
CHMELA, ABBIGAYLE	03/31/23	1242202	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.24
CHMELA, ABBIGAYLE	03/31/23	1242202	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	43.22
CI AZUMANO TRAVEL	03/17/23	1241071	General	District Attorney	Criminal Prosecution	Court Related Personal Service	3,182.60
CINTAS CORPORATION	03/03/23	1237467	General	Comm Justice Rehab	Nutrition Services	Clothing	181.70
CINTAS CORPORATION	03/03/23	1237467	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CINTAS CORPORATION	03/03/23	1237473	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	166.52
CINTAS CORPORATION	03/12/23	1238215	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	116.72
CINTAS CORPORATION	03/10/23	1240085	General	Comm Justice Rehab	Nutrition Services	Clothing	181.70
CINTAS CORPORATION	03/10/23	1240085	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CINTAS CORPORATION	03/10/23	1240240	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	247.11
CINTAS CORPORATION	03/17/23	1240596	General	Comm Justice Rehab	Nutrition Services	Clothing	279.92
CINTAS CORPORATION	03/17/23	1240885	General	Comm Justice Rehab	YS Administration	Safety Supplies	20.54
CINTAS CORPORATION	03/17/23	1240885	General	Comm Justice Rehab	Detention	Safety Supplies	220.91
CINTAS CORPORATION	03/17/23	1240885	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	49.29
CINTAS CORPORATION	03/17/23	1240885	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Safety Supplies	17.40
CINTAS CORPORATION	03/17/23	1240885	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	220.90
CINTAS CORPORATION	03/17/23	1240889	General	Comm Justice Rehab	Nutrition Services	Clothing	181.70
CINTAS CORPORATION	03/17/23	1240889	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CINTAS CORPORATION	03/24/23	1241457	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	56.45
CINTAS CORPORATION	03/24/23	1241457	General	Sheriff's Office	Police Services Administration	Medical Supplies	61.69
CINTAS CORPORATION	03/24/23	1241613	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	189.35
CINTAS CORPORATION	03/31/23	1242251	General	Comm Justice Rehab	Nutrition Services	Clothing	182.82
CINTAS CORPORATION	03/31/23	1242251	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CINTAS CORPORATION	03/31/23	1242252	General	Comm Justice Rehab	Nutrition Services	Clothing	182.82
CINTAS CORPORATION	03/31/23	1242252	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CIOX HEALTH	03/03/23	1237569	General	District Attorney	Criminal Prosecution	Court Related Personal Service	169.47
CITRIX SYSTEMS INC	03/12/23	1238270	General	County Administration	Facilities-Admin	TS Indirect	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Capital Improvement	County Administration	Capital Planning	Office Supplies & Expense	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	192.00

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CITRIX SYSTEMS INC	03/12/23	1238270	LaneCare Subfund	Health & Human Services	Choice	Professional Licenses	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	General	District Attorney	Criminal Prosecution	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	General	Sheriff's Office	Facility Maintenance	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	DP Supplies And Access	384.00
CITRIX SYSTEMS INC	03/12/23	1238270	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	LaneCare Subfund	Health & Human Services	Choice	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Solid Waste Disposal	Public Works	Environmental Services	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	General Road	Public Works	Design Services	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	General	County Administration	ARP Management	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	General	County Counsel	Legal Services	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Technology Services	Information Services	Business Services	DP Supplies And Access	960.00
CITRIX SYSTEMS INC	03/12/23	1238270	Technology Services	Information Services	Business Services	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Technology Services	Information Services	Business Services	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Technology Services	Information Services	Business Services	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	192.00
CITRIX SYSTEMS INC	03/12/23	1238270	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	192.00
CIVIL & ENVIRONMENTAL CONSULTANTS INC	03/10/23	1239929	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	9,747.50
CIVIL & ENVIRONMENTAL CONSULTANTS INC	03/31/23	1242502	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	2,025.00
CIVIL WEST ENGINEERING	03/03/23	1237331	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	11,157.50
CIVIL WEST ENGINEERING	03/17/23	1240716	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	4,691.50
CIVIL WEST ENGINEERING	03/17/23	1240718	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	13,240.25
CIVIL WEST ENGINEERING	03/24/23	1241546	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	6,144.00
CLAIRVOYANT NETWORKS LLC dba THEORA CARE	03/17/23	1240466	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	362.91
CLARK, H. ANDREW	03/10/23	1237996	General	County Counsel	Legal Services	Dues & Memberships	538.00
CLARK, H. ANDREW	03/24/23	1241581	Self Insurance	General Expense	General Liability	Claims	945.00
CLARK, H. ANDREW	03/24/23	1241582	Self Insurance	General Expense	General Liability	Claims	1,085.00
CLARK/KJOS ARCHITECTS LLC	03/17/23	1241180	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	9,789.50
CLARK/KJOS ARCHITECTS LLC	03/17/23	1241181	Capital Improvement	County Administration	BH Crisis Center	Architectural Services	11,730.00
CLAYS REFRIGERATION	03/31/23	1242199	General Road	Public Works	Delta Campus Services	Maintenance Of Equipment	560.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	03/24/23	1241615	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,763.59
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	03/24/23	1241615	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,814.72
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	03/31/23	1242442	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	7,158.30
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	03/31/23	1242442	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,223.17
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	03/31/23	1242443	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,938.79
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	03/31/23	1242443	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	9,843.65
COAST VILLAGE PROPERTY OWNERS CORP.	03/24/23	1241765	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	230.00
COASTAL FARM & HOME SUPPLY	03/12/23	1238077	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	159.98
COASTAL FARM & HOME SUPPLY	03/12/23	1239759	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	164.99
COASTAL FARM & HOME SUPPLY	03/12/23	1239761	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	156.93
COBURG PIZZA COMPANY	03/12/23	1239148	General Road	Public Works	Road & Bridge Maintenance	Awards & Recognition	233.50
COBURG ROAD CAR WASH	03/10/23	1240243	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	441.00
COBURG ROAD QUARRY, LLC	03/10/23	1240058	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	749.36
COBURG ROAD QUARRY, LLC	03/10/23	1240058	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	830.37
COBURG ROAD QUARRY, LLC	03/10/23	1240059	General Road	Public Works	Bridges	Road Work Supplies	483.48
COBURG ROAD QUARRY, LLC	03/17/23	1240772	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	715.53
COBURG SANITARY SERVICE, INC.	03/10/23	1240472	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COBURG, CITY OF	03/24/23	1241629	Intergovern Human Svces Fund	Health & Human Services	LHWAP	Client Support Fund	1,075.00
COGITO LLC	03/10/23	1240008	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Professional & Consulting	3,576.59
COLLEY, CATHERINE	03/10/23	1237908	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
COLOMA, MELISSA	03/31/23	1242459	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	110.00
COLUMBIA CORRUGATED BOX	03/12/23	1238496	General	County Administration	Elections	Office Supplies & Expense	1,980.00
COLUMBIACARE SERVICES	03/10/23	1240198	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	21,012.22

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COLUMBIACARE SERVICES	03/10/23	1240242	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	03/17/23	1240833	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,016.10
COLUMBIACARE SERVICES	03/17/23	1240842	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,016.90
COLUMBIACARE SERVICES	03/24/23	1241571	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,550.93
COLUMBIACARE SERVICES	03/24/23	1241572	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	33,783.20
COLUMBIACARE SERVICES	03/24/23	1241574	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	44,102.44
COLUMBIACARE SERVICES	03/24/23	1241576	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	51,224.11
COLUMBIACARE SERVICES	03/24/23	1241578	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COMCAST CORPORATION	03/03/23	1237640	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	184.80
COMCAST CORPORATION	03/03/23	1237643	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	303.14
COMCAST CORPORATION	03/03/23	1237645	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.88
COMCAST CORPORATION	03/03/23	1237913	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.77
COMCAST CORPORATION	03/03/23	1237920	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMCAST CORPORATION	03/10/23	1238035	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	198.72
COMCAST CORPORATION	03/12/23	1238216	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	285.19
COMCAST CORPORATION	03/12/23	1238217	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	03/12/23	1238218	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.57
COMCAST CORPORATION	03/12/23	1238220	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.57
COMCAST CORPORATION	03/12/23	1238221	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	03/12/23	1238222	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	03/12/23	1238223	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	156.85
COMCAST CORPORATION	03/12/23	1238224	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	03/12/23	1238225	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	03/12/23	1238898	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	219.80
COMCAST CORPORATION	03/12/23	1238899	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,875.00
COMCAST CORPORATION	03/12/23	1238900	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	03/12/23	1238901	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	89.06
COMCAST CORPORATION	03/12/23	1238901	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	22.27
COMCAST CORPORATION	03/12/23	1238901	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	89.06
COMCAST CORPORATION	03/12/23	1238901	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	47.00
COMCAST CORPORATION	03/12/23	1238902	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	118.63
COMCAST CORPORATION	03/12/23	1238902	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	118.63
COMCAST CORPORATION	03/10/23	1239925	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	116.85
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	03/17/23	1240649	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	03/17/23	1240649	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	03/17/23	1240649	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	03/17/23	1240650	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	03/17/23	1240650	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	03/17/23	1240650	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	03/17/23	1240650	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	03/17/23	1240650	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	03/17/23	1240650	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	03/17/23	1240650	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	03/17/23	1240650	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	03/17/23	1240650	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	03/17/23	1240650	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	25.08

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COMCAST CORPORATION	03/24/23	1241357	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	03/24/23	1241818	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.88
COMCAST CORPORATION	03/31/23	1242017	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	303.14
COMCAST CORPORATION	03/31/23	1242021	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	198.39
COMCAST CORPORATION	03/31/23	1242231	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.69
COMCAST CORPORATION	03/31/23	1242231	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMCAST CORPORATION	03/31/23	1242379	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.77
COMCAST CORPORATION	03/31/23	1242389	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMFORT FLOW HEATING	03/10/23	1239928	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	985.00
COMFORT FLOW HEATING	03/10/23	1240234	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Structures	163.00
COMFORT FLOW HEATING	03/24/23	1241616	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,845.00
COMMONS ON MLK LLC	03/17/23	1240539	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	356.13
COMMUNITY SHARING PROGRAM	03/03/23	1237411	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	36,099.76
COMMUNITY SHARING PROGRAM	03/03/23	1237411	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	855.90
COMMUNITY SHARING PROGRAM	03/03/23	1237411	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,784.27
COMMUNITY SHARING PROGRAM	03/03/23	1237411	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,562.00
COMMUNITY SHARING PROGRAM	03/03/23	1237412	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	292,307.25
COMMUNITY SHARING PROGRAM	03/03/23	1237412	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	24,677.85
COMMUNITY SHARING PROGRAM	03/03/23	1237412	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	18,877.32
COMMUNITY SHARING PROGRAM	03/03/23	1237412	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Miscellaneous Payments	(200,000.00)
COMMUNITY SHARING PROGRAM	03/03/23	1237413	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	6,308.44
COMMUNITY SHARING PROGRAM	03/03/23	1237413	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,727.01
COMMUNITY SHARING PROGRAM	03/03/23	1237413	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	1,469.39
COMMUNITY SHARING PROGRAM	03/03/23	1237414	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	1,512.93
COMMUNITY SHARING PROGRAM	03/03/23	1237414	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	337.31
COMMUNITY SHARING PROGRAM	03/03/23	1237414	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Agency Payments	599.26
COMMUNITY SHARING PROGRAM	03/03/23	1237414	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	929.18
COMMUNITY SHARING PROGRAM	03/03/23	1237414	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	13.28
COMMUNITY SHARING PROGRAM	03/03/23	1237414	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	755.50
COMMUNITY SHARING PROGRAM	03/24/23	1241575	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	(50,000.00)
COMMUNITY SHARING PROGRAM	03/24/23	1241575	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	247,205.46
COMMUNITY SHARING PROGRAM	03/24/23	1241575	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,684.00
COMMUNITY SHARING PROGRAM	03/24/23	1241575	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	13,278.93
COMMUNITY SHARING PROGRAM	03/24/23	1241577	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	7,122.62
COMMUNITY SHARING PROGRAM	03/24/23	1241577	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,963.00
COMMUNITY SHARING PROGRAM	03/24/23	1241577	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	1,609.73
COMMUNITY SHARING PROGRAM	03/24/23	1241579	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	1,803.26
COMMUNITY SHARING PROGRAM	03/24/23	1241579	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Agency Payments	798.87
COMMUNITY SHARING PROGRAM	03/24/23	1241579	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	913.55
COMMUNITY SHARING PROGRAM	03/24/23	1241579	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	549.06
COMMUNITY SHARING PROGRAM	03/24/23	1241580	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	353.66
COMMUNITY SHARING PROGRAM	03/24/23	1241580	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	43,692.14
COMMUNITY SHARING PROGRAM	03/24/23	1241580	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,294.80
COMMUNITY SHARING PROGRAM	03/24/23	1241580	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,617.67
COMMUNITY SHARING PROGRAM	03/31/23	1242297	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	161,376.85
COMMUNITY SUPPORTED SHELTERS	03/03/23	1237415	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,809.80
COMMUNITY SUPPORTED SHELTERS	03/03/23	1237416	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	647.31
COMMUNITY SUPPORTED SHELTERS	03/03/23	1237416	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,064.44
COMMUNITY SUPPORTED SHELTERS	03/24/23	1241752	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	19,807.52
COMMUNITY SUPPORTED SHELTERS	03/24/23	1241753	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	598.40
COMMUNITY SUPPORTED SHELTERS	03/24/23	1241753	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,758.76
COMPETITION SPECIALTIES INC	03/12/23	1238384	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	518.95
COMPHEALTH	03/17/23	1240570	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,745.50

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COMPHEALTH	03/17/23	1240571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,379.00
COMPHEALTH	03/17/23	1240572	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,024.39
COMPHEALTH	03/17/23	1240573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,432.50
COMPHEALTH	03/17/23	1240574	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,111.71
COMPHEALTH	03/17/23	1240575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,130.25
COMPHEALTH	03/17/23	1240576	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,330.00
COMPHEALTH	03/17/23	1240578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,546.00
COMPHEALTH	03/17/23	1240582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,330.00
COMPHEALTH	03/17/23	1240583	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,142.55
COMPHEALTH	03/17/23	1240584	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,498.35
COMPHEALTH	03/17/23	1240586	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,175.00
COMPHEALTH	03/17/23	1240587	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,400.00
COMPHEALTH	03/24/23	1241264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	270.97
COMPHEALTH	03/31/23	1241847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,642.35
COMPHEALTH	03/31/23	1241851	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,226.25
COMPHEALTH	03/31/23	1241854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,330.00
COMPHEALTH	03/31/23	1241857	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,843.35
COMPHEALTH	03/31/23	1241860	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,588.25
COMPHEALTH	03/31/23	1241862	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,660.00
COMPHEALTH	03/31/23	1241863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,381.25
CONFIDENTIAL PAYMENT	03/10/23	1239973	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	290.00
CONFIDENTIAL PAYMENT	03/10/23	1240157	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	175.00
CONFIDENTIAL PAYMENT	03/17/23	1241009	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
CONFIDENTIAL PAYMENT	03/17/23	1241010	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	323.00
CONFIDENTIAL PAYMENT	03/17/23	1241011	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
CONFIDENTIAL PAYMENT	03/17/23	1241012	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	03/17/23	1241013	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	03/17/23	1241024	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
CONNOR, TREYTON	03/03/23	1237506	General	Comm Justice Rehab	Nutrition Services	On The Job Training	208.11
CONNOR, TREYTON	03/17/23	1240565	General	Comm Justice Rehab	Nutrition Services	On The Job Training	209.85
CONNOR, TREYTON	03/31/23	1241848	General	Comm Justice Rehab	Nutrition Services	On The Job Training	219.48
CONSER QUARRY COMPANY	03/03/23	1237688	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	646.53
CONSER QUARRY COMPANY	03/03/23	1237688	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	3,362.89
CONSER QUARRY COMPANY	03/10/23	1240060	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	177.24
CONSER QUARRY COMPANY	03/10/23	1240061	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	182.13
CONSER QUARRY COMPANY	03/17/23	1240773	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	339.48
CONSER QUARRY COMPANY	03/24/23	1241373	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	167.44
CONSER QUARRY COMPANY	03/24/23	1241375	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	685.30
CONSER QUARRY COMPANY	03/31/23	1242143	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,662.51
CONSER QUARRY COMPANY	03/31/23	1242145	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	706.29
CONSERVICE LLC	03/03/23	1237537	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	118.00
CONSOR NORTH AMERICA INC DBA MURRAYSMITH	03/03/23	1237868	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	8,582.00
CONSOR NORTH AMERICA INC DBA MURRAYSMITH	03/17/23	1240713	General Road	Public Works	Environmental Services	Professional & Consulting	1,443.00
CONSUMERS POWER, INC.	03/17/23	1241212	General	Sheriff's Office	Radio Network	Light, Power & Water	458.06
CONTRERAS VASQUEZ, MINERVA	03/10/23	1239993	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	123.00
CONWAY, BENJAMIN	03/24/23	1241649	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	119.99
CORBETT, ZACHARY B.	03/31/23	1242079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,400.00
CORNERSTONE COMMUNITY HOUSING	03/03/23	1237417	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	160.00
CORNERSTONE COMMUNITY HOUSING	03/31/23	1242298	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	13,702.44
CORNUCOPIA RESTAURANT & CATERING	03/12/23	1239501	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	168.12
CORVEL	03/07/23	273521	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	500.00
CORVEL	03/07/23	273521	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,454.75
COSTAR REALTY INFORMATION, INC.	03/17/23	1240836	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,685.30

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COSTAR REALTY INFORMATION, INC.	03/31/23	1242091	General	County Administration	Property Management	Professional & Consulting	216.00
COSTAR REALTY INFORMATION, INC.	03/31/23	1242091	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	216.00
COSTCO WHOLESALE CORP	03/12/23	1238908	General	Sheriff's Office	Office of the Sheriff	Food	25.58
COSTCO WHOLESALE CORP	03/12/23	1238908	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	49.17
COSTCO WHOLESALE CORP	03/12/23	1238908	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	25.98
COSTCO WHOLESALE CORP	03/12/23	1238908	General	Sheriff's Office	Police Records	Janitorial Supplies	19.99
COSTCO WHOLESALE CORP	03/12/23	1239259	General	Sheriff's Office	Office of the Sheriff	Food	67.98
COSTCO WHOLESALE CORP	03/12/23	1239259	General	Sheriff's Office	Police Services Administration	Kitchen & Dining Supplies	96.74
COSTCO WHOLESALE CORP	03/12/23	1239259	General	Sheriff's Office	Fiscal Services	Stores Inventory	14.99
COSTCO WHOLESALE CORP	03/12/23	1239287	General	Sheriff's Office	Office of the Sheriff	Food	25.58
COSTCO WHOLESALE CORP	03/12/23	1239287	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	152.49
COSTCO WHOLESALE CORP	03/12/23	1239287	General	Sheriff's Office	Fiscal Services	Stores Inventory	9.39
COSTCO WHOLESALE CORP	03/31/23	1242042	General Road	Public Works	Support	Dues & Memberships	120.00
COSTCO WHOLESALE CORP	03/31/23	1242504	General Road	Public Works	Road & Bridge Maintenance	Committee Stipends & Expense	50.02
COSTCO WHOLESALE CORP	03/31/23	1242504	General Road	Public Works	Transportation Planning	Committee Stipends & Expense	50.02
COTTAGE GROVE GARBAGE SERVICE	03/17/23	1240635	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	213.00
COTTAGE GROVE GARBAGE SERVICE	03/17/23	1240635	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	46.95
COTTAGE GROVE GARBAGE SERVICE	03/17/23	1240636	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	213.00
COTTAGE GROVE GARBAGE SERVICE	03/17/23	1240636	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	46.95
COTTAGE GROVE, CITY OF	03/03/23	1237513	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	330.00
COTTAGE GROVE, CITY OF	03/03/23	1237549	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,540.00
COTTAGE GROVE, CITY OF	03/10/23	1240158	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,070.00
COTTAGE GROVE, CITY OF	03/17/23	1240977	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,705.00
COTTAGE GROVE, CITY OF	03/24/23	1241624	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	695.00
COTTAGE GROVE, CITY OF	03/24/23	1241630	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	495.00
COTTAGE VILLAGE COOPERATIVE	03/03/23	1237578	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	925.60
COUNTRY FARMS & RANCH SUPPLIES INC	03/12/23	1238099	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	280.00
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	03/10/23	1240035	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,155.00
COVENANT TECHNOLOGY SOLUTIONS INC	03/24/23	1241380	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	2,250.00
COVENANT TECHNOLOGY SOLUTIONS INC	03/24/23	1241383	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	400.00
COVENANT TECHNOLOGY SOLUTIONS INC	03/31/23	1241963	Lane Events Ctr - Capital	Public Works	Capital	DP Supplies And Access	13,342.08
COYOTE STEEL & CO	03/10/23	1237993	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	212.00
COYOTE STEEL & CO	03/17/23	1241025	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.70
COYOTE STEEL & CO	03/31/23	1241891	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.92
COYOTE STEEL & CO	03/31/23	1241994	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	270.00
CPR SAVERS & FIRST AID	03/12/23	1239269	General	Sheriff's Office	County Law Enforcement	Medical Supplies	185.40
CREDITORS SPECIALTY NORTHWEST INC	03/10/23	1239951	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	7,402.89
CRESWELL COURT	03/03/23	1237451	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	444.00
CRESWELL COURT	03/03/23	1237452	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	402.00
CRESWELL COURT	03/24/23	1241414	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	402.00
CRESWELL COURT	03/24/23	1241415	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	444.00
CRESWELL SCHOOL DISTRICT	03/24/23	1241275	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	1,000.00
CRESWELL, CITY OF	03/03/23	1237515	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	390.00
CRESWELL, CITY OF	03/03/23	1237554	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	560.00
CRESWELL, CITY OF	03/10/23	1240159	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	580.00
CRESWELL, CITY OF	03/10/23	1240167	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	445.00
CRESWELL, CITY OF	03/10/23	1240278	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	254.70
CRESWELL, CITY OF	03/17/23	1240987	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	325.00
CRESWELL, CITY OF	03/24/23	1241625	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,095.00
CRESWELL, CITY OF	03/24/23	1241631	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	260.00
CRESWELL, CITY OF	03/31/23	1242234	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	03/31/23	1242288	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,095.00
CROCKETT-HEATH, DONNA	03/10/23	1240138	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,840.96

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CROSS TOWN MOVERS & STORAGE INC	03/12/23	1239539	General	District Attorney	Victim/Witness Program	Relief & Assistance	500.00
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	03/17/23	1241182	General	County Administration	Maintenance	Maintenance Agreements	9.50
CULLIGAN	03/17/23	1240459	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	229.50
CULVER GLASS COMPANY	03/03/23	1237915	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	217.80
CULVER GLASS COMPANY	03/03/23	1237915	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	772.20
CULVER GLASS COMPANY	03/10/23	1240398	General	County Administration	Maintenance	Maintenance Of Structures	1,100.00
CULVER GLASS COMPANY	03/17/23	1241183	General	County Administration	Maintenance	Maintenance Of Structures	642.00
CUMMINS SALES AND SERVICE	03/10/23	1240399	General	County Administration	Maintenance	Maintenance Of Equipment	328.99
CUMMINS SALES AND SERVICE	03/31/23	1242093	General	County Administration	Maintenance	Maintenance Of Equipment	3,311.76
CUMMINS SALES AND SERVICE	03/31/23	1242094	General	County Administration	Maintenance	Maintenance Of Equipment	2,369.85
CUMMINS SALES AND SERVICE	03/31/23	1242100	General	County Administration	Maintenance	Maintenance Of Equipment	174.00
CUMMINS SALES AND SERVICE	03/31/23	1242102	General	County Administration	Maintenance	Maintenance Of Equipment	1,648.04
CUPP, JENNIFER	03/03/23	1237533	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	29.38
CUPP, JENNIFER	03/03/23	1237533	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.00
CUPP, JENNIFER	03/03/23	1237533	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	52.50
CUPP, JENNIFER	03/03/23	1237533	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.38
CUPP, JENNIFER	03/03/23	1237533	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.12
CURTIS BLUE LINE	03/10/23	1239887	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Clothing & Personal Supplies	262.99
CURTIS BLUE LINE	03/10/23	1240216	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	80.33
CURTIS BLUE LINE	03/10/23	1240216	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Clothing & Personal Supplies	40.17
CURTIS RESTAURANT EQUIPMENT	03/10/23	1237904	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	843.75
CURTIS SERVE-N-SAVE, INC	03/17/23	1241016	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	290.00
CUYLER, ALEX	03/10/23	1237998	General	County Administration	Intergovernmental Relations	Business Expense & Travel	1,612.61
CUYLER, ALEX	03/10/23	1238000	General	County Administration	Intergovernmental Relations	Business Expense & Travel	884.20
CVE TECHNOLOGIES	03/10/23	1240174	Capital Improvement	County Administration	Four Corners Properties	DP Supplies And Access	2,228.30
CVE TECHNOLOGIES	03/10/23	1240174	Capital Improvement	County Administration	Four Corners Properties	Data Processing Equipment	6,698.19
DARE2CARE	03/10/23	1239958	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	800.00
DARNELL, JUSTIN	03/10/23	1240021	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	225.95
DATASPAN HOLDINGS, INC.	03/10/23	1240175	Technology Services	Information Services	Business Services	Maintenance Agreements	608.00
DATASPAN HOLDINGS, INC.	03/10/23	1240180	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	14,166.08
DAVID EVANS & ASSOCIATES	03/10/23	1240260	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	2,150.04
DAVID EVANS & ASSOCIATES	03/10/23	1240261	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	328.22
DAVID EVANS & ASSOCIATES	03/10/23	1240262	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	10,820.19
DAVID EVANS & ASSOCIATES	03/10/23	1240264	General Road	Public Works	Environmental Services	Professional & Consulting	4,131.46
DAVID EVANS & ASSOCIATES	03/17/23	1241225	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	2,225.22
DAVID EVANS & ASSOCIATES	03/24/23	1241695	General Road	Public Works	Environmental Services	Professional & Consulting	15,465.62
DAVID EVANS & ASSOCIATES	03/31/23	1242426	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,384.84
DAVID EVANS & ASSOCIATES	03/31/23	1242427	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	1,586.61
DAVISON AUTO PARTS - FLORENCE	03/17/23	1241077	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.17
DAY WIRELESS SYSTEMS	03/03/23	1237762	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	03/31/23	1242048	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00

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DE KLERK, HUBERTUS G J	03/24/23	1241561	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	218.48
DE KLERK, HUBERTUS G J	03/24/23	1241563	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	148.00
DE LA CRUZ, GABRIEL	03/03/23	1237874	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	208.68
DEAF INTERPRETER SERVICES INC	03/17/23	1240460	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	340.00
DEAF INTERPRETER SERVICES INC	03/17/23	1240461	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	340.00
DEAVER, ANGIE	03/24/23	1241787	General	Sheriff's Office	Police Records	Parking	270.00
DEERE & COMPANY	03/10/23	1240292	Solid Waste Disposal	Public Works	Transfer Sites	Heavy Equipment	7,461.18
DEFENSIVE FIREARMS INSTRUCTION,LLC	03/12/23	1239743	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	200.00
DELL MARKETING L P	03/17/23	1241173	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	5,265.18
DELL MARKETING L P	03/31/23	1242346	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	7,763.47
DELTA AIRLINES	03/12/23	1238046	General	County Administration	Policy Team Admin	Business Expense & Travel	416.40
DELTA AIRLINES	03/12/23	1238179	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	722.80
DELTA AIRLINES	03/12/23	1239128	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	582.40
DELTA AIRLINES	03/12/23	1239830	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	686.40
DELTA DENTAL	03/08/23	273407	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	76,588.00
DELTA OPERATIONS & CONSULTING INC.	03/31/23	1242506	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	03/31/23	1242508	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	03/31/23	1242510	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	250.00
DENDRO TECHNOLOGIES INC	03/10/23	1240330	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	125.00
DEPAUL INDUSTRIES, INC,	03/03/23	1237574	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,922.62
DEPAUL INDUSTRIES, INC,	03/10/23	1239926	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	14,925.41
DEPAUL INDUSTRIES, INC,	03/10/23	1239930	General	Comm Justice Rehab	YS Administration	Professional & Consulting	5,328.65
DEPAUL INDUSTRIES, INC,	03/10/23	1239930	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	2,970.00
DEPAUL INDUSTRIES, INC,	03/17/23	1240945	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	13,347.87
DEPAUL INDUSTRIES, INC,	03/17/23	1240947	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,970.00
DEPAUL INDUSTRIES, INC,	03/17/23	1240947	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	4,481.30
DEPAUL INDUSTRIES, INC,	03/17/23	1241126	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	10,765.25
DEPAUL INDUSTRIES, INC,	03/24/23	1241184	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	03/24/23	1241184	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	03/24/23	1241184	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	03/24/23	1241184	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	623.87
DEPAUL INDUSTRIES, INC,	03/24/23	1241184	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,455.70
DEPAUL INDUSTRIES, INC,	03/24/23	1241278	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,487.60
DEPAUL INDUSTRIES, INC,	03/24/23	1241697	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	706.80
DEPAUL INDUSTRIES, INC,	03/24/23	1241730	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	813.20
DEVNW	03/10/23	1237958	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	38,909.59
DEVNW	03/10/23	1237958	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	6,116.00
DEVNW	03/10/23	1240092	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	33,000.00
DEVNW	03/17/23	1240838	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,702.48
DEVNW	03/17/23	1241089	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,774.04
DEVNW	03/24/23	1241642	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,651.98
DEVNW	03/24/23	1241643	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	7,387.68
DEVNW	03/24/23	1241643	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	122,517.66
DEVNW	03/24/23	1241643	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	23,119.22
DEVNW	03/31/23	1241900	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	3,852.50
DEVNW	03/31/23	1242460	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	48,375.20
DEVNW	03/31/23	1242460	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	4,691.00
DHCSOR INC DBA DICK HANNA CHEVROLET	03/31/23	1241479	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	27,355.63
DHCSOR INC DBA DICK HANNA CHEVROLET	03/31/23	1242347	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	27,501.50
DIAMOND PARKING LLC	03/17/23	1241214	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	3,425.00
DIFFERENT ROADS	03/17/23	1240468	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	101.80
DLR GROUP ARCHITECTURE & ENGINEERING INC	03/03/23	1237386	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	24,288.64
DLR GROUP ARCHITECTURE & ENGINEERING INC	03/03/23	1237848	Capital Improvement	County Administration	Capital Planning	Architectural Services	600.00

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DOCUTRAK IMAGING, INC.	03/10/23	1238005	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	266.07
DOCUTRAK IMAGING, INC.	03/24/23	1241270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	906.73
DOCUTRAK IMAGING, INC.	03/31/23	1242020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOLLAR TREE STORES INC	03/12/23	1239493	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	108.85
DONNA MARIE HARMON	03/31/23	1241834	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,200.00
DOOLEY ENTERPRISES INC	03/03/23	1237583	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	2,017.32
DORENA SCHOOL SOUTH LANE SCHOOL	03/24/23	1241656	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	500.00
DOSCHER, LAURIE L	03/03/23	1237541	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,846.68
DOW, DONALD DUANE	03/31/23	1242554	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,350.00
DOWL, LLC	03/24/23	1241698	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	55,337.89
DOWL, LLC	03/31/23	1242428	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	6,185.46
DRAIN RAIDER ROOTER SERVICE	03/10/23	1240400	General	County Administration	Maintenance	Maintenance Of Structures	225.00
DRAIN RAIDER ROOTER SERVICE	03/31/23	1241964	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	525.00
DRISCOLL, PAMELA A.	03/03/23	1237539	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	86.25
DRISCOLL, PAMELA A.	03/03/23	1237539	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.00
DRY PRO LLC	03/10/23	1240277	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	1,625.00
DUMAS, LISA L	03/10/23	1240135	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
DUMIRE, DONOVAN	03/03/23	1237471	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
DUO-GARD INDUSTRIES INC	03/10/23	1240279	Capital Improvement	County Administration	LCBH Outdoor Seating	Improvements	19,647.00
EAST WEST TEA COMPANY, LLC	03/24/23	1241429	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EASTLICK, JESSICA & KENNETH	03/31/23	1242171	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	444.00
EBERLE, MICHELLE	03/17/23	1240709	General	Sheriff's Office	Police Dispatch	Parking	240.00
E-BUILDER INC	03/17/23	1241128	General Road	Public Works	Engineering Administration	DP Supplies And Access	42,500.00
ECOSORT, LLC	03/24/23	1241617	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,036.00
ECOSYSTEMS TRANSFER & RECYCLING	03/17/23	1240689	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDGE CONSTRUCTION SUPPLY	03/12/23	1239662	General Road	Public Works	Bridges	Bridge Work Supplies	196.75
EDMS	03/17/23	1240849	General	Assessment and Taxation	Appraisal	Professional & Consulting	48.00
EDMS	03/17/23	1240849	General	Assessment and Taxation	Appraisal	Printing & Binding	181.37
EDMS	03/17/23	1240849	General	Assessment and Taxation	Appraisal	Postage	175.27
EDMS	03/17/23	1240852	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	119.00
EDMS	03/17/23	1240852	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	331.78
EDMS	03/17/23	1240852	General	Assessment and Taxation	Property & Tax Management	Postage	627.35
EDMS	03/31/23	1242403	General Road	Public Works	Transportation Planning	Printing & Binding	11,430.98
EDMS	03/31/23	1242403	General Road	Public Works	Transportation Planning	Postage	10,559.22
ELEVATOR CONSULTING SERVICES INC	03/24/23	1241768	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	1,890.00
EMC-ENGINEERS/SCIENTISTS, LLC	03/10/23	1240356	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	1,610.00
EMC-ENGINEERS/SCIENTISTS, LLC	03/10/23	1240356	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	476.00
EMC-ENGINEERS/SCIENTISTS, LLC	03/31/23	1242429	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,778.00
EMERALD FRUIT & PRODUCE CO INC	03/03/23	1237469	General	Comm Justice Rehab	Nutrition Services	Food	144.23
EMERALD FRUIT & PRODUCE CO INC	03/03/23	1237469	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	144.22
EMERALD FRUIT & PRODUCE CO INC	03/03/23	1237475	General	Comm Justice Rehab	Nutrition Services	Food	163.23
EMERALD FRUIT & PRODUCE CO INC	03/03/23	1237475	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	163.22
EMERALD FRUIT & PRODUCE CO INC	03/10/23	1240083	General	Comm Justice Rehab	Nutrition Services	Food	130.63
EMERALD FRUIT & PRODUCE CO INC	03/10/23	1240083	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	130.62
EMERALD FRUIT & PRODUCE CO INC	03/17/23	1240456	General	Comm Justice Rehab	Nutrition Services	Food	174.10
EMERALD FRUIT & PRODUCE CO INC	03/17/23	1240456	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	174.10
EMERALD FRUIT & PRODUCE CO INC	03/17/23	1240892	General	Comm Justice Rehab	Nutrition Services	Food	104.50
EMERALD FRUIT & PRODUCE CO INC	03/17/23	1240892	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	104.50
EMERALD FRUIT & PRODUCE CO INC	03/17/23	1241232	General	Comm Justice Rehab	Nutrition Services	Food	209.48
EMERALD FRUIT & PRODUCE CO INC	03/17/23	1241232	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	209.47
EMERALD FRUIT & PRODUCE CO INC	03/31/23	1242248	General	Comm Justice Rehab	Nutrition Services	Food	121.23
EMERALD FRUIT & PRODUCE CO INC	03/31/23	1242248	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	121.22
EMERALD FRUIT & PRODUCE CO INC	03/31/23	1242260	General	Comm Justice Rehab	Nutrition Services	Food	291.85

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EMERALD FRUIT & PRODUCE CO INC	03/31/23	1242260	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	291.85
EMERALD PEOPLES UTILITY DISTRICT	03/03/23	1237641	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,367.00
EMERALD PEOPLES UTILITY DISTRICT	03/03/23	1237648	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	171.16
EMERALD PEOPLES UTILITY DISTRICT	03/03/23	1237650	General Road	Public Works	Electrical	Light, Power & Water	115.55
EMERALD PEOPLES UTILITY DISTRICT	03/10/23	1238040	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	290.39
EMERALD PEOPLES UTILITY DISTRICT	03/10/23	1239966	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,405.00
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240606	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	210.34
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240609	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	293.20
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240613	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	218.24
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240614	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	325.20
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240621	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	121.24
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240623	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	294.36
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240624	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	250.56
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240883	General	Sheriff's Office	Radio Network	Light, Power & Water	206.50
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1240921	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	174.90
EMERALD PEOPLES UTILITY DISTRICT	03/17/23	1241017	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,384.00
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241315	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	165.54
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241316	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	2,007.69
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241317	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,488.69
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241458	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	364.46
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241459	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	116.06
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241531	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	123.70
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241533	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	336.20
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241537	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	295.02
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241540	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	432.64
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241542	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	111.28
EMERALD PEOPLES UTILITY DISTRICT	03/24/23	1241606	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,255.00
EMERALD PEOPLES UTILITY DISTRICT	03/31/23	1241922	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,024.98
EMERALD PEOPLES UTILITY DISTRICT	03/31/23	1241995	General Road	Public Works	Electrical	Light, Power & Water	109.31
EMERALD PEOPLES UTILITY DISTRICT	03/31/23	1241996	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	170.39
EMERALD PEOPLES UTILITY DISTRICT	03/31/23	1242237	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,880.00
EMERALD PEOPLES UTILITY DISTRICT	03/31/23	1242327	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	805.00
EMERALD PROPERTY MANAGEMENT INC	03/03/23	1237543	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,200.00
EMERALD PROPERTY MANAGEMENT INC	03/24/23	1241419	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,375.00
EMERALD PROPERTY MANAGEMENT INC	03/24/23	1241420	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,480.00
EMERALD PROPERTY MANAGEMENT INC	03/31/23	1241918	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,220.00
EMERALD PROPERTY MANAGEMENT INC	03/31/23	1241919	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,850.00
EMERALD PROPERTY MANAGEMENT INC	03/31/23	1241920	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,030.00
EMERALD PROPERTY MANAGEMENT INC	03/31/23	1242273	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,005.00
EMERGENCY VETERINARY HOSPITAL	03/24/23	1241665	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	124.38
EMERGENCY VETERINARY HOSPITAL	03/24/23	1241668	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	283.85
ENVIROTECH SERVICES, INC.	03/10/23	1240062	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	4,394.50
ENVIROTECH SERVICES, INC.	03/17/23	1240775	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,185.51
ENVIROTECH SERVICES, INC.	03/17/23	1240797	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,108.17
ENVIROTECH SERVICES, INC.	03/17/23	1240798	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,294.49
ENVIROTECH SERVICES, INC.	03/17/23	1240799	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	5,104.65
ENVIROTECH SERVICES, INC.	03/24/23	1241386	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,216.00
EQUITABLE SOCIAL SOLUTIONS LLC	03/10/23	1239944	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	14,306.24
EQUITABLE SOCIAL SOLUTIONS LLC	03/10/23	1239944	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	74,723.19
EQUITABLE SOCIAL SOLUTIONS LLC	03/10/23	1239944	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	13,285.35
EQUITABLE SOCIAL SOLUTIONS LLC	03/10/23	1239944	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	3,235.63
EQUITABLE SOCIAL SOLUTIONS LLC	03/10/23	1239944	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	73,948.47
ES CHAT	03/17/23	1240715	General	Sheriff's Office	Administration	Telephone Services	4.99

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ES CHAT	03/17/23	1240715	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
ES CHAT	03/17/23	1240715	General	Sheriff's Office	Radio Network	Telephone Services	30.97
ES CHAT	03/17/23	1240715	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.98
ES CHAT	03/17/23	1240715	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
ES CHAT	03/17/23	1240715	General	Sheriff's Office	Investigations	Telephone Services	24.95
ES CHAT	03/17/23	1240715	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
eSPECIAL NEEDS	03/10/23	1240351	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	209.94
eSPECIAL NEEDS	03/10/23	1240355	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.00
eSPECIAL NEEDS	03/17/23	1240475	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.85
eSPECIAL NEEDS	03/17/23	1240476	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	125.84
eSPECIAL NEEDS	03/17/23	1241146	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,121.85
ESPIRITO, JENNIFER	03/31/23	1241954	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	62.23
ESPIRITO, JENNIFER	03/31/23	1241954	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	80.23
ESPIRITO, JENNIFER	03/31/23	1241954	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	49.12
ESPIRITO, JENNIFER	03/31/23	1241954	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.31
EUGENE AREA RADIO STATIONS	03/24/23	1241659	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	03/24/23	1241660	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
EUGENE COMMERCIAL PROPERTY	03/31/23	1241923	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,922.00
EUGENE FAMILY YMCA	03/12/23	1239424	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Support Services	1,200.00
EUGENE FASTENER & SUPPLY CO	03/12/23	1239310	General	Sheriff's Office	Radio Network	Building Materials Supplies	133.53
EUGENE LOCK & SAFE CO., INC.	03/31/23	1242103	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	115.00
EUGENE LOCK & SAFE CO., INC.	03/31/23	1242511	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	612.00
EUGENE NETWORKS	03/24/23	1241388	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	303.60
EUGENE SILKSCREEN INC	03/10/23	1240268	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	1,611.30
EUGENE SOUTH FOURSQUARE CHURCH DBA	03/10/23	1239935	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Committee Stipends & Expense	570.00
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237458	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,710.49
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237524	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,510.00
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237560	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,045.00
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237580	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	127.88
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237642	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,030.19
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237642	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	133.03
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237642	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,679.86
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237642	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,079.86
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237642	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	288.78
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237642	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	7,011.81
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237646	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	60,400.00
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,316.25
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	438.75
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	219.38
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	438.75
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	438.75
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,535.63
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,036.64

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EUGENE WATER & ELECTRIC BOARD	03/03/23	1237647	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237656	General Road	Public Works	Electrical	Light, Power & Water	62.23
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237656	General Road	Public Works	Electrical	Light, Power & Water	62.24
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237733	General Road	Public Works	Electrical	Light, Power & Water	137.36
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237735	General Road	Public Works	Electrical	Light, Power & Water	62.73
EUGENE WATER & ELECTRIC BOARD	03/03/23	1237735	General Road	Public Works	Electrical	Light, Power & Water	62.74
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237985	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	89.67
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237985	General	Comm Justice Rehab	YS Administration	Light, Power & Water	35.89
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237985	General	Comm Justice Rehab	Detention	Light, Power & Water	134.50
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237985	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	62.76
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237985	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	89.67
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237985	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	179.34
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237985	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	80.70
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237985	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	224.17
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,223.30
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	General	Comm Justice Rehab	YS Administration	Light, Power & Water	366.99
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	General	Comm Justice Rehab	Detention	Light, Power & Water	1,834.96
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	856.31
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,223.30
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,324.28
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,100.97
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,058.26
EUGENE WATER & ELECTRIC BOARD	03/10/23	1237986	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	244.70
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238028	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	547.93
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238029	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,160.41
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238030	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	791.90
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238031	General Road	Public Works	Delta Campus Services	Light, Power & Water	3,486.21
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238031	General Road	Public Works	Delta Campus Services	Light, Power & Water	153.54
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238031	General Road	Public Works	Delta Campus Services	Light, Power & Water	93.72
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238031	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238032	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	47.56
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238032	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	7,036.91
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	55.10
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	113.00
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	39.35
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.41
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	596.86
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	291.00
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.14
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	80.72
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	163.34
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	79.64
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	General Road	Public Works	Delta Campus Services	Light, Power & Water	513.65
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	General Road	Public Works	Delta Campus Services	Light, Power & Water	250.43
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238033	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.44
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238034	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	276.89
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238034	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,462.87
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238034	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	398.66
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238034	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	196.82
EUGENE WATER & ELECTRIC BOARD	03/10/23	1238034	General Road	Public Works	Delta Campus Services	Light, Power & Water	14,345.14
EUGENE WATER & ELECTRIC BOARD	03/03/23	1238042	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,904.96

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EUGENE WATER & ELECTRIC BOARD	03/12/23	1238467	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	254.71
EUGENE WATER & ELECTRIC BOARD	03/12/23	1238784	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	972.10
EUGENE WATER & ELECTRIC BOARD	03/12/23	1238969	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	218.37
EUGENE WATER & ELECTRIC BOARD	03/12/23	1238970	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,180.18
EUGENE WATER & ELECTRIC BOARD	03/12/23	1238987	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	115.49
EUGENE WATER & ELECTRIC BOARD	03/12/23	1239039	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	150.00
EUGENE WATER & ELECTRIC BOARD	03/12/23	1239415	General	County Administration	Elections	Light, Power & Water	1,359.29
EUGENE WATER & ELECTRIC BOARD	03/12/23	1239626	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,145.14
EUGENE WATER & ELECTRIC BOARD	03/10/23	1239967	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	37,355.00
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240036	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,227.83
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240038	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,158.95
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240039	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	377.90
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240042	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,679.85
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240044	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	766.10
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240047	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	613.50
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240161	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,170.00
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240170	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,310.00
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,712.23
EUGENE WATER & ELECTRIC BOARD	03/10/23	1240422	So Fleet and Equipment	Sheriff's Office	Communications Network	Real Estate & Space Rentals	818.61
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240465	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	77.99
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240465	General	Comm Justice Rehab	YS Administration	Light, Power & Water	31.22
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240465	General	Comm Justice Rehab	Detention	Light, Power & Water	116.98
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240465	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	54.59
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240465	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	77.99
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240465	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	155.98
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240465	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	70.19
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240465	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	194.97
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240522	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,046.60
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240643	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	348.83
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240672	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	946.04
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240675	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,070.25
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240717	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240717	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	7,469.16
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240794	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	530.20
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240795	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	617.29
EUGENE WATER & ELECTRIC BOARD	03/17/23	1240999	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	155.00
EUGENE WATER & ELECTRIC BOARD	03/17/23	1241006	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,655.00
EUGENE WATER & ELECTRIC BOARD	03/17/23	1241018	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	15,670.00
EUGENE WATER & ELECTRIC BOARD	03/17/23	1241170	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	73,103.80
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241260	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,968.50
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241318	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241318	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241318	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241318	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241318	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241318	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241319	General Road	Public Works	Electrical	Light, Power & Water	124.69
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241320	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	156.65
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241374	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,807.97
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241374	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,410.09
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241376	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,276.39
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241376	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	11,616.30
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241376	General	County Administration	Maintenance	Light, Power & Water	95.00

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EUGENE WATER & ELECTRIC BOARD	03/24/23	1241421	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	672.29
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241610	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	22,590.00
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241627	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	690.00
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241635	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,600.00
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241755	General	County Administration	Maintenance	Light, Power & Water	435.32
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241756	General	County Administration	Maintenance	Light, Power & Water	101.65
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241757	General	County Administration	Maintenance	Light, Power & Water	1,574.23
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241758	General	County Administration	Maintenance	Light, Power & Water	1,142.27
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241759	General	County Administration	Maintenance	Light, Power & Water	3,514.13
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241760	General	County Administration	Maintenance	Light, Power & Water	336.07
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241760	General	County Administration	Maintenance	Light, Power & Water	201.64
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241760	General	County Administration	Maintenance	Light, Power & Water	33.61
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241760	General	County Administration	Maintenance	Light, Power & Water	100.82
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241761	General	County Administration	Maintenance	Light, Power & Water	10,703.17
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241761	General	County Administration	Maintenance	Light, Power & Water	6,421.90
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241761	General	County Administration	Maintenance	Light, Power & Water	1,070.32
EUGENE WATER & ELECTRIC BOARD	03/24/23	1241761	General	County Administration	Maintenance	Light, Power & Water	3,210.95
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241835	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,645.54
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	722.82
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	361.41
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	120.54
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	741.66
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	199.12
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	316.66
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	135.74
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	253.50
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	521.56
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,749.67
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,067.56
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	831.16
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	203.83
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	691.99
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	2,016.66
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	259.92
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241836	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	573.80
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241838	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241838	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.10
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241838	General	Comm Justice Rehab	Detention	Light, Power & Water	15.24
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241838	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.11
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241838	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241838	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	20.33
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241838	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.14
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241838	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	25.41
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241924	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	237.28
EUGENE WATER & ELECTRIC BOARD	03/31/23	1241992	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,450.32
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242001	General Road	Public Works	Electrical	Light, Power & Water	131.70
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242004	General Road	Public Works	Electrical	Light, Power & Water	58.45
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242004	General Road	Public Works	Electrical	Light, Power & Water	58.45
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242011	General Road	Public Works	Electrical	Light, Power & Water	56.34
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242011	General Road	Public Works	Electrical	Light, Power & Water	56.34
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242208	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	3,198.65
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242209	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	169.34
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242243	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,500.00

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EUGENE WATER & ELECTRIC BOARD	03/31/23	1242296	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,630.00
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242311	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,840.00
EUGENE WATER & ELECTRIC BOARD	03/31/23	1242328	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,110.00
EUGENE WEEKLY	03/12/23	1239492	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	147.26
EUGENE, CITY OF	03/03/23	1237828	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Professional & Consulting	25,724.74
EUGENE, CITY OF	03/03/23	1237830	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Professional & Consulting	28,271.15
EUGENE, CITY OF	03/12/23	1239673	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	550.00
EUGENE, CITY OF	03/31/23	1241942	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	113.23
EUGENE, CITY OF	03/31/23	1241942	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	531.85
EUGENE, CITY OF	03/31/23	1241942	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,084.36
EUGENE, CITY OF	03/31/23	1242514	Solid Waste Disposal	Public Works	Special Waste	Operating Licenses & Permits	1,800.00
EVANS, MICHAEL	03/03/23	1237875	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
EVENTBRITE INC	03/12/23	1239541	General	District Attorney	Victim/Witness Program	Outside Education & Travel	402.00
FAIRCHILD, MARIANNE	03/03/23	1237551	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	995.00
FAMILY RELIEF NURSERY	03/31/23	1241825	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	2,566.34
FARR, PAT	03/24/23	1241322	General	County Administration	Board Of County Commissioners	Business Expense & Travel	274.74
FARR, PAT	03/24/23	1241323	General	County Administration	Board Of County Commissioners	Business Expense & Travel	340.05
FAST SIGNS	03/03/23	1237689	Lane Events Center	Public Works	County Fair	Prepays	136.56
FAST SIGNS	03/03/23	1237689	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	105.57
FAST SIGNS	03/10/23	1240269	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	621.46
FAST SIGNS	03/10/23	1240401	General	County Administration	Maintenance	Maintenance Of Grounds	229.30
FASTENAL COMPANY	03/12/23	1239659	General Road	Public Works	Bridges	Safety Supplies	120.00
FASTENAL COMPANY	03/12/23	1239665	General Road	Public Works	Bridges	Safety Supplies	742.96
FASTENAL COMPANY	03/12/23	1239667	General Road	Public Works	Bridges	Safety Supplies	300.95
FAVILLE, KEIARA	03/24/23	1241601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	199.99
FEDERAL BUREAU OF INVESTIGATION	03/12/23	1238646	General	Sheriff's Office	Administration	Dues & Memberships	120.00
FEDERAL BUREAU OF INVESTIGATION	03/12/23	1238707	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	105.00
FEDERAL BUREAU OF INVESTIGATION	03/12/23	1238708	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	590.00
FEDERAL BUREAU OF INVESTIGATION	03/12/23	1238709	General	Sheriff's Office	Administration	Business Expense & Travel	590.00
FEDERAL BUREAU OF INVESTIGATION	03/12/23	1238710	General	Sheriff's Office	Administration	Business Expense & Travel	105.00
FEDEX	03/12/23	1239417	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	156.00
FEDEX	03/17/23	1241221	General	Sheriff's Office	Property/Evidence Unit	Postage	211.41
FEDEX FREIGHT WEST INC	03/12/23	1238592	General	Sheriff's Office	Radio Network	Postage	112.96
FIFTH ASSET INC DBA DEBTBOOK	03/03/23	1237260	General	County Administration	Financial Services	DP Supplies And Access	8,000.00
FIRST BOOK	03/12/23	1238948	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	43.63
FIRST BOOK	03/12/23	1238948	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	77.56
FISHER & CO. LANDSCAPE	03/03/23	1237849	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	1,050.22
FISHER & CO. LANDSCAPE	03/03/23	1237849	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	2,392.50
FISHER & CO. LANDSCAPE	03/03/23	1237850	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	2,117.50
FISHER & CO. LANDSCAPE	03/03/23	1237850	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	1,815.00
FISHER & CO. LANDSCAPE	03/31/23	1242104	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	4,180.97
FIT - FOREST INDUSTRIES TELECOMM-	03/10/23	1239903	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	1,215.00
FIT - FOREST INDUSTRIES TELECOMM-	03/10/23	1239904	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	980.00
FIX AUTO SPRINGFIELD	03/17/23	1241131	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,250.57
FIX AUTO SPRINGFIELD	03/17/23	1241131	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,662.52
FLEETPRIDE, INC.	03/17/23	1241081	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	349.58
FLORENCE FARMERS MARKET	03/31/23	1242179	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Agency Payments	1,570.00
FLORENCE FOOD SHARE	03/03/23	1237397	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	3,082.69
FLORENCE FOOD SHARE	03/31/23	1241645	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,874.25
FLORENCE RV & AUTOMOTIVE SPECIALIST	03/10/23	1239968	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
FLORENCE URBAN RENEWAL AGENCY	03/03/23	1237409	SR SubFund General Exp	General Expense	Tourism Capital	Agency Payments	100,000.00
FLORENCE,CITY OF	03/10/23	1240160	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,285.00
FLORENCE,CITY OF	03/10/23	1240273	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	146.76

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FLORENCE,CITY OF	03/10/23	1240273	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	52.49
FLORENCE,CITY OF	03/10/23	1240273	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.12
FLORENCE,CITY OF	03/10/23	1240276	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	145.76
FLORENCE,CITY OF	03/10/23	1240276	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	48.39
FLORENCE,CITY OF	03/10/23	1240276	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
FLORENCE,CITY OF	03/17/23	1240600	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	319.88
FLORENCE,CITY OF	03/17/23	1240600	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.30
FLORENCE,CITY OF	03/17/23	1240995	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,095.00
FLORENCE,CITY OF	03/24/23	1241346	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	619.66
FLORENCE,CITY OF	03/24/23	1241626	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	365.00
FLORENCE,CITY OF	03/31/23	1242293	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	190.00
FMI TRUCK SALES & SERVICE	03/03/23	1237745	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	293.21
FMI TRUCK SALES & SERVICE	03/10/23	1240274	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.06
FMI TRUCK SALES & SERVICE	03/10/23	1240275	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	849.42
FOOD FOR LANE COUNTY	03/17/23	1241112	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	03/17/23	1241112	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.77
FOOD FOR LANE COUNTY	03/17/23	1241112	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.32
FOOD FOR LANE COUNTY	03/17/23	1241113	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.32
FOOD FOR LANE COUNTY	03/17/23	1241113	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FORKLIFT SERVICES OF OREGON	03/03/23	1237751	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	206.92
FORTE, NICHOLE	03/31/23	1241952	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	32.75
FORTE, NICHOLE	03/31/23	1241952	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	72.70
FORTE, NICHOLE	03/31/23	1241952	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	83.84
FORTE, NICHOLE	03/31/23	1241952	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	10.48
FORTE, NICHOLE	03/31/23	1241952	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.55
FOSTER, RANDY	03/31/23	1242549	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	175.42
FRAZIER, ELIZABETH M.	03/31/23	1242455	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,750.00
FRED MEYER	03/12/23	1238474	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	201.24
FRED MEYER	03/12/23	1239730	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	300.00
FRED MEYER	03/12/23	1239780	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
FREIGHTLINER NORTHWEST	03/17/23	1241083	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	214.60
FREIGHTLINER NORTHWEST	03/24/23	1241673	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	327.69
FREIGHTLINER NORTHWEST	03/31/23	1242405	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.08
FREIGHTLINER NORTHWEST	03/31/23	1242406	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	390.02
FRIENDS OF BUFORD PARK & MT PISGAH	03/03/23	1237786	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,247.75
FRIENDS OF BUFORD PARK & MT PISGAH	03/17/23	1241132	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	371.25
FRIENDS OF BUFORD PARK & MT PISGAH	03/17/23	1241135	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	540.50
FRONT LINE EQUIPMENT LLC	03/24/23	1241699	General	Office of Emergency Management	Emergency Management	Professional & Consulting	25,000.00
FULL ACCESS BROKERAGE DBA C'EST LA VIE	03/10/23	1237968	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FULTON,KIM	03/03/23	1237470	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
FUN & FUNCTION	03/10/23	1240337	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	519.77
FUN & FUNCTION	03/10/23	1240340	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	305.09
FUN & FUNCTION	03/10/23	1240343	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	320.32
FUN & FUNCTION	03/10/23	1240346	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	332.64
FUN & FUNCTION	03/17/23	1240482	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	285.75
FUN & FUNCTION	03/17/23	1241101	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	446.30
FUN & FUNCTION	03/17/23	1241140	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	269.75
FUN & FUNCTION	03/17/23	1241147	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	861.58
FUN & FUNCTION	03/17/23	1241148	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	121.43
FUN & FUNCTION	03/17/23	1241150	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	110.72
FUN & FUNCTION	03/17/23	1241153	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	887.39
FUN & FUNCTION	03/17/23	1241154	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	161.58
G.W., INC.	03/31/23	1242215	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Tools & Equipment	481.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
GALLS, LLC	03/31/23	1242096	General	Sheriff's Office	Fiscal Services	Stores Inventory	110.00
GALLS, LLC	03/31/23	1242099	General	Sheriff's Office	Fiscal Services	Stores Inventory	279.00
GANAKIS, NONIE	03/17/23	1240955	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
GANNETT HOLDINGS LLC	03/10/23	1240077	Community Justice	Comm Justice Rehab	CC Supervision Services	Subscriptions	401.20
GANNETT HOLDINGS LLC	03/24/23	1241782	General	Sheriff's Office	Adult Corrections Admin	Library - Serials & Conts	338.80
GANSEN, MICHAEL J DBA FOUR OAKS LLC	03/03/23	1237666	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,229.00
GARDEN INTERIORS INC	03/10/23	1240256	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Professional & Consulting	166.25
GARDEN INTERIORS INC	03/31/23	1242073	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Professional & Consulting	329.50
GARDNER, COREY M	03/10/23	1240137	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,116.00
GARFIELD ASSOCIATES	03/24/23	1241409	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	03/24/23	1241409	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARTEN SERVICES, INC.	03/24/23	1241701	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GATEHOUSE MEDIA OREGON HOLDINGS INC	03/31/23	1242230	General	General Expense	General County Expense	Advertising & Publicity	660.00
GATEHOUSE MEDIA OREGON HOLDINGS INC	03/31/23	1242233	General	General Expense	General County Expense	Advertising & Publicity	660.00
GATEHOUSE MEDIA OREGON HOLDINGS INC	03/31/23	1242235	General	General Expense	General County Expense	Advertising & Publicity	1,100.00
GATEHOUSE MEDIA OREGON HOLDINGS INC	03/31/23	1242239	General	General Expense	General County Expense	Advertising & Publicity	330.00
GATEHOUSE MEDIA OREGON HOLDINGS INC	03/31/23	1242242	General	General Expense	General County Expense	Advertising & Publicity	177.52
GATEHOUSE MEDIA OREGON HOLDINGS INC	03/31/23	1242245	General	General Expense	General County Expense	Advertising & Publicity	591.75
GATEHOUSE PIZZA	03/12/23	1238737	Solid Waste Disposal	Public Works	Recycling	Committee Stipends & Expense	108.96
GEE AUTOMOTIVE HILLSBORO LLC DBA TONKIN	03/10/23	1240265	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	44,105.82
GENOA TELEPSYCHIATRY, INC.	03/24/23	1240282	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	71,440.00
GENOA TELEPSYCHIATRY, INC.	03/17/23	1240697	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	76,190.00
GENSCO INC	03/12/23	1239869	General	County Administration	Maintenance	Building Materials Supplies	217.28
GEOTECH ENVIRONMENTAL	03/03/23	1237765	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	206.52
GLESSNER, DEBBIE	03/31/23	1242388	General	District Attorney	Victim/Witness Program	Training Services & Materials	112.85
GLOCK PROFESSIONAL, INC	03/12/23	1238166	General	Sheriff's Office	Corrections Training	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238167	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238168	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238169	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238170	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238171	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238172	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238173	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238174	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
GLOCK PROFESSIONAL, INC	03/12/23	1238175	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
GMA ARCHITECTS	03/31/23	1242105	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	3,759.50
GMD ELECTRIC	03/03/23	1237878	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	401.56
GOALLY INC	03/24/23	1241465	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOERING, ANDREAS ERWIN	03/17/23	1240788	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,975.00
GOT SPECIAL KIDS	03/10/23	1240357	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.39
GOT SPECIAL KIDS	03/17/23	1241155	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	418.43
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/12/23	1238066	Technology Services	Information Services	Administration & Finance	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/12/23	1238069	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	905.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/12/23	1238422	General Road	Public Works	Budget	Outside Education & Travel	485.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/12/23	1238644	General	Sheriff's Office	OOTS Training	Outside Education & Travel	485.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/12/23	1238858	General Road	Public Works	Budget	Outside Education & Travel	645.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/12/23	1238859	General Road	Public Works	Budget	Outside Education & Travel	755.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/12/23	1238859	General Road	Public Works	Budget	Outside Education & Travel	150.00
GOVERNMENT PORTFOLIO ADVISORS LLC	03/10/23	1240182	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional Licenses	12,720.12
GOVERNMENT PORTFOLIO ADVISORS LLC	03/31/23	1242082	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional Licenses	12,558.37
GRAHAM, BRANDEE	03/24/23	1241292	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	810.25
GRANADA MHC LLC	03/10/23	1240073	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,756.80
GRANITE TELECOMMUNICATIONS, LLC	03/17/23	1241169	Technology Services	Information Services	Telecom Operations	Telephone Services	5,460.92

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GREEN, CHRISTOPHER	03/03/23	1237547	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
GREEN, CHRISTOPHER	03/03/23	1237548	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
GREENHILL HUMANE SOCIETY	03/24/23	1241703	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREIG, BRIAN	03/31/23	1242276	General	Sheriff's Office	OOTS Training	Outside Education & Travel	182.00
GRESHAM FORD	03/10/23	1239901	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicles	35,874.42
GRESHAM FORD	03/10/23	1239902	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	35,874.42
GREYHOUND LINES INC	03/12/23	1239535	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	244.99
GREYSTONE TACTICAL	03/10/23	1239884	General	Sheriff's Office	Fiscal Services	Stores Inventory	275.14
GREYSTONE TACTICAL	03/31/23	1242097	General	Sheriff's Office	Fiscal Services	Stores Inventory	619.89
GREYSTONE TACTICAL	03/31/23	1242098	General	Sheriff's Office	Fiscal Services	Stores Inventory	177.98
GTS DRYWALL SUPPLY COMPANY	03/12/23	1238714	General	County Administration	Maintenance	Maintenance Of Structures	170.98
GTS DRYWALL SUPPLY COMPANY	03/12/23	1239863	Capital Improvement	County Administration	Capital Planning	Improvements	1,314.69
GUERRERO, JOSEPH	03/10/23	1240147	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,273.28
GUZMAN, LISANDRA	03/03/23	1237481	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	2,847.75
H.D. FOWLER CO.	03/12/23	1238252	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	315.99
H.D. FOWLER CO.	03/12/23	1238284	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	115.36
HABITAT RESTORATION LLC	03/17/23	1241136	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	6,364.00
HACH CO	03/12/23	1238662	General Road	Public Works	Environmental Services	Professional & Consulting	1,437.29
HALLADAY, BROCK	03/03/23	1237871	Parks and Open Spaces	Public Works	Campground Operations	Camping	760.00
HALLADAY, BROCK	03/03/23	1237872	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,260.00
HAMMER LUMBER CO	03/12/23	1238695	General Road	Public Works	Bridges	Bridge Work Supplies	337.68
HANCOCK, KELLIE	03/24/23	1241769	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Business Expense & Travel	170.54
HANSEN, ROGER	03/03/23	1237628	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARBOR FREIGHT TOOLS	03/12/23	1238213	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	123.93
HARBOR FREIGHT TOOLS	03/12/23	1239551	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	136.95
HARBOR FREIGHT TOOLS	03/12/23	1239836	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	139.98
HARPER HOUF PETERSON RIGHELLIS INC	03/03/23	1237811	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	37,069.54
HARPER HOUF PETERSON RIGHELLIS INC	03/17/23	1241241	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	78,652.37
HARPER HOUF PETERSON RIGHELLIS INC	03/31/23	1242431	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	61,578.25
HARTFORD LIFE AND ACCIDENT	03/17/23	1240620	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,095.30
HARTFORD LIFE AND ACCIDENT	03/17/23	1240620	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,953.25
HARVEY & PRICE COMPANY	03/03/23	1237389	Capital Improvement	County Administration	Capital Planning	Improvements	19,449.19
HARVEY & PRICE COMPANY	03/03/23	1237390	Capital Improvement	County Administration	Capital Planning	Improvements	3,779.27
HARVEY & PRICE COMPANY	03/10/23	1240287	General	County Administration	Maintenance	Maintenance Of Equipment	280.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	851.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	172.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	876.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	1,304.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	556.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	347.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	1,681.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	172.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	172.00
HARVEY & PRICE COMPANY	03/31/23	1242106	General	County Administration	Maintenance	Maintenance Agreements	562.00
HDR ENGINEERING INC.	03/31/23	1242433	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	28,719.46
HECETA WATER DISTRICT	03/10/23	1240162	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,400.00
HECETA WATER DISTRICT	03/17/23	1241000	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	130.00
HECETA WATER DISTRICT	03/24/23	1241628	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	110.00
HECKER, DELANEY	03/24/23	1241817	General Road	Public Works	Transportation Planning	Training Services & Materials	100.53
HEERAN CENTER RESIDENCE	03/17/23	1240777	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	03/17/23	1240777	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HEMENWAY PROPERTY MANAGEMENT	03/31/23	1242267	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,250.00
HENRY SCHEIN INC	03/24/23	1241347	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Medical Supplies	243.42

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HENRY SCHEIN INC	03/31/23	1241892	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	470.70
HENRY SCHEIN INC	03/31/23	1241895	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	4,806.68
HENRY SCHEIN INC	03/31/23	1241909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	9,324.28
HENRY SCHEIN INC	03/31/23	1241911	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	247.91
HENRY SCHEIN INC	03/31/23	1241914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	941.40
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	03/10/23	1240289	General	County Administration	Maintenance	Professional & Consulting	220.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	03/10/23	1240291	General	County Administration	Maintenance	Professional & Consulting	220.00
HERNDON, TERENCE G	03/31/23	1242169	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,250.00
HERRMAN, DEBORAH LYNN	03/17/23	1241108	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	135.00
HEWLETT-PACKARD FINANCIAL SERVICES	03/17/23	1241149	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	105,324.79
HIGHFILL MEDIA INC	03/24/23	1241704	General Road	Public Works	Road & Bridge Maintenance	Photo/Video Supplies & Svcs	2,700.00
HILL, WESLEY D DBA CLAIRMONT HILL LLC	03/10/23	1240033	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,703.00
HILL, WESLEY D DBA HILL JENNA LLC	03/17/23	1240796	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	12,214.90
HILTON HOTEL	03/12/23	1238658	General Road	Public Works	Environmental Services	Outside Education & Travel	434.88
HIV ALLIANCE	03/17/23	1240545	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	(46,429.74)
HIV ALLIANCE	03/17/23	1240545	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,750.77
HIV ALLIANCE	03/17/23	1240545	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	130,446.53
HIV ALLIANCE	03/17/23	1240547	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	53.28
HIV ALLIANCE	03/17/23	1240547	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	532.90
HIV ALLIANCE	03/17/23	1240549	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,158.14
HIV ALLIANCE	03/31/23	1241833	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	11,302.51
HIV ALLIANCE	03/31/23	1242050	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	6,702.50
HMH DISTRIBUTION LLC	03/10/23	1240018	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	793.31
HOBAN, SHAWN	03/10/23	1240071	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
HODGSON'S TREE SERVICE, INC.	03/10/23	1240402	General	County Administration	Maintenance	Maintenance Of Grounds	500.00
HOFFMANN, SHERRIE	03/03/23	1237570	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	125.00
HOGATE FIRE PROTECTION INC	03/17/23	1240802	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	564.68
HOME DEPOT U.S.A.	03/12/23	1238321	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	17.91
HOME DEPOT U.S.A.	03/12/23	1238321	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	99.82
HOME DEPOT U.S.A.	03/12/23	1238369	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	127.76
HOME DEPOT U.S.A.	03/12/23	1238512	General Road	Public Works	Bridges	Bridge Work Supplies	142.35
HOME DEPOT U.S.A.	03/12/23	1238777	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	279.00
HOME DEPOT U.S.A.	03/12/23	1238897	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	322.00
HOME DEPOT U.S.A.	03/12/23	1239101	General Road	Public Works	Vegetation	Small Tools & Equipment	111.91
HOME DEPOT U.S.A.	03/12/23	1239420	General	County Administration	Maintenance	Small Tools & Equipment	108.12
HOME DEPOT U.S.A.	03/12/23	1239422	General	County Administration	Maintenance	Small Tools & Equipment	279.47
HOME DEPOT U.S.A.	03/12/23	1239661	General Road	Public Works	Bridges	Safety Supplies	143.46
HOME DEPOT U.S.A.	03/10/23	1240403	General	County Administration	Custodial	Janitorial Supplies	988.92
HOME DEPOT U.S.A.	03/31/23	1242110	General	County Administration	Custodial	Janitorial Supplies	698.70
HOME DEPOT U.S.A.	03/31/23	1242111	General	County Administration	Custodial	Janitorial Supplies	1,150.80
HOME DEPOT U.S.A.	03/31/23	1242113	General	County Administration	Custodial	Janitorial Supplies	222.93
HOME DEPOT U.S.A.	03/31/23	1242114	General	County Administration	Custodial	Janitorial Supplies	750.18
HOME DEPOT U.S.A.	03/31/23	1242115	General	County Administration	Custodial	Janitorial Supplies	3,314.14
HOMES FOR GOOD HOUSING AGENCY	03/03/23	1237418	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	24,964.05
HOMES FOR GOOD HOUSING AGENCY	03/03/23	1237923	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	9,155.93
HOMES FOR GOOD HOUSING AGENCY	03/17/23	1240543	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	542.55
HOMES FOR GOOD HOUSING AGENCY	03/17/23	1240543	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	28,637.70
HOMES FOR GOOD HOUSING AGENCY	03/17/23	1240544	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	7,102.00
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	222.05
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	18,018.85
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,856.16
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,172.74
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	37,907.48

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HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	6,229.19
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	3,509.87
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	23,213.28
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	4,597.75
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	2,674.16
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	1,008.10
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	15,251.60
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241583	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	148.31
HOMES FOR GOOD HOUSING AGENCY	03/24/23	1241754	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	34,342.63
HOMES FOR GOOD HOUSING AGENCY	03/31/23	1241938	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	853.30
HOMES FOR GOOD HOUSING AGENCY	03/31/23	1242461	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	12,633.05
HONEY BUCKET	03/10/23	1239907	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HORNERS INC	03/12/23	1239557	General Road	Public Works	Zone 3 - Dexter	Safety Supplies	285.35
HOWELL, HEATHER	03/24/23	1241389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	218.00
HRA FLATS AT AUTZEN LLC	03/03/23	1237582	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,702.50
HRAVEBA	03/10/23	273434	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	5,000.00
HUDGINS, MICHAEL	03/17/23	1240901	General	Comm Justice Rehab	YS Administration	Professional & Consulting	10,203.10
HUDGINS, MICHAEL	03/24/23	1241329	Self Insurance	General Expense	General Liability	Claims	3,085.60
HUDGINS, MICHAEL	03/24/23	1241331	Self Insurance	General Expense	General Liability	Claims	9,406.20
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	03/03/23	1237690	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	241.51
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	03/12/23	1238233	Technology Services	Information Services	Technology Infra Svcs	Office Supplies & Expense	428.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	03/24/23	1241461	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	156.32
HUTCHINSON, HELEN A	03/03/23	1237907	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,250.00
HYATT HOTELS	03/12/23	1238925	General	County Counsel	Risk Management	Outside Education & Travel	289.34
HYATT HOTELS	03/12/23	1239484	General	County Counsel	Workers' Compensation	Outside Education & Travel	289.34
HYDRAULIC & MACHINE SERVICES INC	03/03/23	1237807	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,188.60
HYDRAULIC & MACHINE SERVICES INC	03/10/23	1240286	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,036.50
HYDRAULIC & MACHINE SERVICES INC	03/10/23	1240286	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	359.29
HYDRAULIC & MACHINE SERVICES INC	03/17/23	1241085	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	60.27
HYDRAULIC & MACHINE SERVICES INC	03/17/23	1241085	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	655.50
HYDRAULIC & MACHINE SERVICES INC	03/24/23	1241677	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,051.01
HYDRAULIC & MACHINE SERVICES INC	03/24/23	1241677	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	237.50
HYDRAULIC & MACHINE SERVICES INC	03/24/23	1241678	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	285.00
HYDRAULIC & MACHINE SERVICES INC	03/24/23	1241678	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	279.24
HYDRAULIC & MACHINE SERVICES INC	03/31/23	1242408	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,328.66
HYDRAULIC & MACHINE SERVICES INC	03/31/23	1242408	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	47.50
HYDRAULIC & MACHINE SERVICES INC	03/31/23	1242409	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	660.08
HYDRAULIC & MACHINE SERVICES INC	03/31/23	1242409	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	47.50
HYDRAULIC & MACHINE SERVICES INC	03/31/23	1242410	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,328.66
HYDRAULIC & MACHINE SERVICES INC	03/31/23	1242410	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	47.50
HYDRAULIC & MACHINE SERVICES INC	03/31/23	1242411	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.92
IAVM	03/10/23	1240063	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	495.00
ICF INCORPORATED LLC	03/24/23	1241713	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	762.50
ICMA	03/12/23	1239473	General	County Administration	Admin Support	Office Supplies & Expense	1,148.00
IDENTISYS, INC.	03/17/23	1241174	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	519.54
IJA LIFTING SERVICES INC	03/17/23	1241073	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	4,178.82
INDUSTRIAL SOURCE	03/31/23	1242413	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	80.80
INDUSTRIAL SOURCE	03/31/23	1242413	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	599.76
INDUSTRIAL SOURCE	03/31/23	1242413	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	10.10
INDUSTRIAL SOURCE	03/31/23	1242414	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.60
INDUSTRIAL SOURCE	03/31/23	1242551	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	141.95
INFO TECH, INC.	03/03/23	1237813	General Road	Public Works	Engineering Administration	DP Supplies And Access	3,750.00
INNOVATIVE AIR, INC	03/31/23	1242117	General	County Administration	Maintenance	Maintenance Of Equipment	384.00

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INSTITUTE FOR SUSTAINABILITY EDUCATION	03/24/23	1241556	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,500.00
INSTITUTE FOR SUSTAINABILITY EDUCATION	03/24/23	1241557	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,250.00
INSTITUTE FOR SUSTAINABILITY EDUCATION	03/24/23	1241558	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,250.00
INTEGRATED ELECTRONIC SYSTEMS, INC	03/17/23	1241195	General	County Administration	Maintenance	Maintenance Of Structures	376.00
INTEGRATED ELECTRONIC SYSTEMS, INC	03/31/23	1242118	General	County Administration	Maintenance	Maintenance Agreements	118.00
INTERNATIONAL ASSOC. OF	03/12/23	1239562	General	Assessment and Taxation	Appraisal	Dues & Memberships	240.00
INTERNATIONAL CODE COUNCIL INC	03/12/23	1238623	Land Management Fund	Public Works	Building	Educational Materials	281.00
INTERNATIONAL CODE COUNCIL INC	03/12/23	1238626	Land Management Fund	Public Works	Building	Office Supplies & Expense	3,093.15
INTERNATIONAL CODE COUNCIL INC	03/12/23	1239710	Land Management Fund	Public Works	Building	Outside Education & Travel	290.00
INTERNATIONAL CODE COUNCIL INC	03/12/23	1239714	Land Management Fund	Public Works	Building	Office Supplies & Expense	669.90
INTERNATIONAL CODE COUNCIL INC	03/12/23	1239716	Land Management Fund	Public Works	Building	Outside Education & Travel	290.00
INTERNATIONAL RADIO, LLC	03/12/23	1239278	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	968.53
INTERSTATE MANUFACTURING INC	03/03/23	1237691	Solid Waste Disposal	Public Works	Transfer Sites	Heavy Equipment	135,182.78
INTERSTATE MANUFACTURING INC	03/03/23	1237692	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	89,752.51
INTERSTATE MANUFACTURING INC	03/03/23	1237692	Solid Waste Disposal	Public Works	Transfer Sites	Heavy Equipment	45,430.27
INTERSTATE MANUFACTURING INC	03/17/23	1240803	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	52,168.54
INTERSTATE MANUFACTURING INC	03/17/23	1240803	Solid Waste Disposal	Public Works	Transfer Sites	Heavy Equipment	83,014.24
INTRADO INTERACTIVE SERVICES CORPORATION	03/24/23	1241641	Technology Services	Information Services	Business Services	Maintenance Agreements	17,250.00
IPMG INC	03/10/23	1240049	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,675.00
IRON SHIELD LLC	03/10/23	1240064	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	2,880.00
IRON SHIELD LLC	03/10/23	1240065	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	1,044.00
IRSFELD, BRENDAN	03/10/23	1240128	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	126.00
ISLER CPA, LLC	03/03/23	1237557	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Professional & Consulting	3,845.00
IT1 SOURCE	03/24/23	1241639	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	935.56
IVIE, MARIANA	03/31/23	1241865	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	222.70
J2D LLC dba NW COLLEGE	03/03/23	1237544	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,500.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	03/10/23	1239959	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,500.00
JACOB'S LANE LIMITED PARTNERSHIP	03/31/23	1242232	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAJ ENTERPRISES, LLC	03/03/23	1237792	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	199.00
JAJ ENTERPRISES, LLC	03/24/23	1241333	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	121.00
JAJ ENTERPRISES, LLC	03/24/23	1241333	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	134.00
JAJ ENTERPRISES, LLC	03/24/23	1241334	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	149.00
JAJ ENTERPRISES, LLC	03/24/23	1241334	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	346.00
JAJ ENTERPRISES, LLC	03/31/23	1242537	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	80.50
JAJ ENTERPRISES, LLC	03/31/23	1242537	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	301.92
JAMAR, SCOTT P & KIMBERLEY A	03/10/23	1240140	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	625.00
JENKINS, SHAIAN	03/03/23	1237573	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.44
JENKINS, SHAIAN	03/03/23	1237573	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	173.35
JENNINGS GROUP	03/10/23	1239956	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,850.00
JENNINGS GROUP	03/10/23	1239974	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	3,213.50
JENNINGS GROUP	03/17/23	1240687	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,725.00
JENSEN, DEBORAH	03/24/23	1241749	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	218.77
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238082	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	515.96
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238085	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	236.35
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238277	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	153.27
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238451	General	County Administration	Maintenance	Building Materials Supplies	124.87
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238452	General	County Administration	Maintenance	Maintenance Of Structures	109.80
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238461	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	286.70
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238495	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	170.44
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238766	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	107.29
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1238767	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	1,010.02
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1239023	General Road	Public Works	Sign Shop	Small Tools & Equipment	168.82
JERRYS HOME IMPROVEMENT CENTER	03/12/23	1239547	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	149.40

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JERRYS HOME IMPROVEMENT CENTER	03/24/23	1241392	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Supplies	116.86
JNB TRANSPORT, INC.	03/03/23	1237793	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	692.28
JNB TRANSPORT, INC.	03/10/23	1240504	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	698.57
JOHN MCEACHREN MORRELL	03/31/23	1242392	General	District Attorney	Criminal Prosecution	Professional & Consulting	110.00
JOHNSON BRODERICK ENGINEERING LLC	03/17/23	1241215	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,941.81
JOHNSON BRODERICK ENGINEERING LLC	03/17/23	1241216	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	994.80
JOHNSON BRODERICK ENGINEERING LLC	03/17/23	1241217	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,199.80
JOHNSON BRODERICK ENGINEERING LLC	03/17/23	1241218	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,415.90
JOHNSON BRODERICK ENGINEERING LLC	03/17/23	1241219	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,365.50
JOHNSON ROBERTS & ASSOCIATES,	03/24/23	1241809	General	Sheriff's Office	Human Resources	Professional & Consulting	351.00
JOHNSON, RACHELLE	03/31/23	1241945	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.24
JOHNSON, RACHELLE	03/31/23	1241945	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.30
JOHNSON, RACHELLE	03/31/23	1241945	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.72
JOHNSON, RACHELLE	03/31/23	1241945	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.89
JOHNSON, RACHELLE	03/31/23	1241945	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
JONES, CARY II	03/31/23	1242272	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,900.00
JORDAN, CYNTHIA	03/03/23	1237758	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	168.00
JORDAN, PENELOPE G	03/03/23	1237879	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,973.70
JUNCTION CITY, CITY OF	03/03/23	1237517	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	950.00
JUNCTION CITY, CITY OF	03/24/23	1241632	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
JUNCTION CITY, CITY OF	03/31/23	1242307	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
KAIROS	03/24/23	1241696	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,523.00
KALEN ELECTRIC & MACHINERY INC	03/31/23	1242415	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	2,678.99
KALEN ELECTRIC & MACHINERY INC	03/31/23	1242417	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	1,896.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	03/17/23	1241086	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	620.01
KAMAN INDUSTRIAL TECHNOLOGIES CORP	03/17/23	1241090	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.93
KARPEL SOLUTIONS, INC	03/17/23	1241091	General	District Attorney	Criminal Prosecution	Professional & Consulting	30,250.00
KARPEL SOLUTIONS, INC	03/17/23	1241091	General	District Attorney	Family Law Division	Professional & Consulting	2,750.00
KARPEL SOLUTIONS, INC	03/17/23	1241091	General	District Attorney	Victim/Witness Program	Professional & Consulting	5,500.00
KARPEL SOLUTIONS, INC	03/17/23	1241098	General	District Attorney	Criminal Prosecution	Professional & Consulting	637.00
KCI TECHNOLOGIES INC	03/10/23	1237795	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	4,246.50
KEEFE SUPPLY COMPANY	03/03/23	1237823	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	357.05
KEEFE SUPPLY COMPANY	03/17/23	1240736	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	767.25
KENDALL FORD	03/10/23	1240066	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	42,467.21
KENDALL FORD	03/10/23	1240294	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.20
KENDALL FORD	03/10/23	1240295	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	346.70
KENDALL FORD	03/10/23	1240297	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.31
KENDALL FORD	03/10/23	1240299	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.75
KENDALL FORD	03/10/23	1240300	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.56
KENDALL FORD	03/10/23	1240305	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,051.89
KENDALL FORD	03/10/23	1240305	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,227.52
KENDALL FORD	03/17/23	1241092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.20
KENDALL FORD	03/24/23	1241444	General	Comm Justice Rehab	Detention	Vehicles	43,347.11
KENDALL FORD	03/24/23	1241679	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	271.66
KENDALL FORD	03/24/23	1241680	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	174.15
KENDALL FORD	03/24/23	1241680	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	358.49
KENDALL FORD	03/24/23	1241681	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	173.73
KENDALL FORD	03/24/23	1241681	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	253.99
KENDALL FORD	03/24/23	1241682	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.83
KENDALL FORD	03/24/23	1241689	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	583.01
KENDALL FORD	03/31/23	1242418	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	263.55
KENDALL FORD	03/31/23	1242420	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.64
KENDALL FORD	03/31/23	1242422	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	172.00

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KENDALL FORD	03/31/23	1242422	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	255.72
KENDALL FORD	03/31/23	1242424	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	172.00
KENDALL FORD	03/31/23	1242424	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	360.64
KENDALL FORD	03/31/23	1242539	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	172.00
KENDALL FORD	03/31/23	1242539	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	389.46
KENDALL TOYOTA	03/03/23	1237773	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	340.50
KENDALL TOYOTA	03/03/23	1237774	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	256.35
KESSLER, KENNY	03/17/23	1240915	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	149.99
KEYBANK NATIONAL ASSOC	03/31/23	1241936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,036.00
KGE INDUSTRIES LLC DBA SUMMIT TRUCK	03/03/23	1237712	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	195,241.13
KIDS FIRST	03/24/23	1241246	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,361.93
KIEF, ERIKA	03/24/23	1241293	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	271.64
KIERAN, JOHN	03/17/23	1240807	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,390.00
KIRKLAND, LEAH	03/31/23	1242261	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	134.33
KLOSH GROUP, INC	03/03/23	1237851	Capital Improvement	County Administration	Multi Use Facility	Professional Services	24,766.61
KLOSH GROUP, INC	03/03/23	1237852	Capital Improvement	County Administration	Capital Planning	Professional Services	5,121.50
KLOSH GROUP, INC	03/24/23	1241771	Capital Improvement	County Administration	Capital Planning	Professional Services	2,595.60
KLOSH GROUP, INC	03/31/23	1242119	Capital Improvement	County Administration	Capital Planning	Professional Services	8,183.63
KLOSH GROUP, INC	03/31/23	1242120	Capital Improvement	County Administration	Multi Use Facility	Professional Services	6,562.45
KOUNTRY VILLAGE LLC	03/31/23	1241925	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,055.00
KOZIECARE LLC	03/17/23	1241156	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.75
KPFF CONSULTING ENGINEERS	03/17/23	1241138	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,160.00
KPFF CONSULTING ENGINEERS	03/31/23	1242436	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,950.00
KPFF CONSULTING ENGINEERS	03/31/23	1242436	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	4,510.00
KROGER, CO. THE	03/12/23	1238504	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	500.00
KROLAK, JOHN	03/10/23	1240130	General Road	Public Works	Environmental Services	Outside Education & Travel	222.00
KRVM RADIO	03/24/23	1241690	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	03/10/23	1240329	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.25
KUHN INVESTMENTS INC.	03/10/23	1240332	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	466.25
KUHN INVESTMENTS INC.	03/24/23	1241468	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	650.50
KXCR COMMUNITY RADO PARTNERS	03/10/23	1240306	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
LACEY, LISA	03/10/23	1238002	General	County Counsel	Risk Management	Outside Education & Travel	461.40
LACEY, LISA	03/10/23	1238002	General	County Counsel	Workers' Compensation	Outside Education & Travel	461.40
LAKEWOOD PATIO APTS	03/17/23	1240660	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,050.00
LANDAU ASSOCIATES, INC	03/24/23	1241705	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	823.75
LANDEROS, DOROTHY	03/24/23	1241381	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	115.94
LANE APEX DISPOSAL SERVICE	03/12/23	1239741	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	123.45
LANE COMMUNITY COLLEGE	03/03/23	1237542	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	8,745.87
LANE COMMUNITY COLLEGE	03/31/23	1241935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Client Support Fund	3,310.83
LANE COUNCIL OF GOVERNMENTS	03/10/23	1240126	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	9,878.00
LANE COUNCIL OF GOVERNMENTS	03/10/23	1240126	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	469.00
LANE COUNCIL OF GOVERNMENTS	03/10/23	1240126	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,439.00
LANE COUNCIL OF GOVERNMENTS	03/17/23	1240438	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,822.10
LANE COUNCIL OF GOVERNMENTS	03/17/23	1240440	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	17,359.57
LANE COUNCIL OF GOVERNMENTS	03/17/23	1240674	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	160.98
LANE COUNCIL OF GOVERNMENTS	03/17/23	1240676	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	105.35
LANE COUNCIL OF GOVERNMENTS	03/17/23	1240677	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	107.32
LANE COUNCIL OF GOVERNMENTS	03/17/23	1241141	Land Management Fund	Public Works	Land Management Administration	Agency Payments	9,836.93
LANE COUNCIL OF GOVERNMENTS	03/31/23	1242302	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	892.00
LANE COUNCIL OF GOVERNMENTS	03/31/23	1242302	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	714.00
LANE COUNTY	03/17/23	1241171	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	4,480.00
LANE COUNTY	03/17/23	1241171	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	544.00
LANE COUNTY	03/17/23	1241202	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous Payments	25.00

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LANE COUNTY	03/17/23	1241202	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous Payments	127.00
LANE COUNTY	03/17/23	1241202	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous Payments	87.00
LANE COUNTY	03/17/23	1241202	General Road	Public Works	Right Of Way Services	Miscellaneous Payments	92.00
LANE COUNTY	03/24/23	1241554	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,507.50
LANE COUNTY	03/24/23	1241569	General Road	Public Works	Road Construction	Rights of Way	9,000.00
LANE COUNTY	03/24/23	1241569	General Road	Public Works	Road Construction	Rights of Way	1,000.00
LANE COUNTY	03/24/23	1241569	General Road	Public Works	Road Construction	Rights of Way	250.00
LANE COUNTY GLASS INC	03/31/23	1242121	General	County Administration	Maintenance	Maintenance Of Structures	310.00
LANE ELECTRIC COOPERATIVE	03/03/23	1237661	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	15,540.00
LANE ELECTRIC COOPERATIVE	03/10/23	1239969	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,075.00
LANE ELECTRIC COOPERATIVE	03/10/23	1240221	General	Sheriff's Office	Radio Network	Light, Power & Water	566.98
LANE ELECTRIC COOPERATIVE	03/17/23	1240626	General Road	Public Works	Electrical	Light, Power & Water	110.80
LANE ELECTRIC COOPERATIVE	03/17/23	1240627	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	248.73
LANE ELECTRIC COOPERATIVE	03/17/23	1240630	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	122.79
LANE ELECTRIC COOPERATIVE	03/17/23	1240632	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	246.05
LANE ELECTRIC COOPERATIVE	03/17/23	1240925	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	397.66
LANE ELECTRIC COOPERATIVE	03/17/23	1241019	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	5,880.00
LANE ELECTRIC COOPERATIVE	03/24/23	1241593	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	145.25
LANE ELECTRIC COOPERATIVE	03/24/23	1241614	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	4,540.00
LANE ELECTRIC COOPERATIVE	03/31/23	1242247	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,755.00
LANE ELECTRIC COOPERATIVE	03/31/23	1242329	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	950.00
LANE EVENTS CENTER	03/03/23	1237598	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	7,895.45
LANE EVENTS CENTER	03/10/23	1239933	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	511.00
LANE EVENTS CENTER	03/17/23	1240835	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	3,046.10
LANE FOREST PRODUCTS, INC.	03/17/23	1241020	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	515.00
LANE FOREST PRODUCTS, INC.	03/24/23	1241706	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	870.92
LANE FOREST PRODUCTS, INC.	03/24/23	1241707	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	664.56
LANE FOREST PRODUCTS, INC.	03/24/23	1241708	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	675.28
LANE FOREST PRODUCTS, INC.	03/24/23	1241709	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	521.85
LANE FOREST PRODUCTS, INC.	03/24/23	1241772	General	County Administration	Landscaping	Refuse & Garbage	5.00
LANE FOREST PRODUCTS, INC.	03/24/23	1241772	General	County Administration	Landscaping	Refuse & Garbage	5.00
LANE FOREST PRODUCTS, INC.	03/24/23	1241772	General	County Administration	Landscaping	Maintenance Of Grounds	429.50
LANE FOREST PRODUCTS, INC.	03/31/23	1242563	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	17,698.76
LANE TRANSIT DISTRICT	03/12/23	1239533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	875.00
LANE TRANSIT DISTRICT	03/12/23	1239534	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	175.00
LANE TRANSIT DISTRICT	03/10/23	1240415	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	254.00
LANE TRANSIT DISTRICT	03/24/23	1241251	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	717.50
LANE WORKFORCE PARTNERSHIP	03/17/23	1240661	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	DP Supplies And Access	300.00
LAROSA, TEALE	03/03/23	1237633	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
LARSEN, MICHELE	03/17/23	1241240	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	197.00
LAUREL HILL CENTER	03/03/23	1237474	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	18,558.83
LAUREL HILL CENTER	03/03/23	1237476	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	7,650.20
LAUREL HILL CENTER	03/03/23	1237924	Intergovern Human Svcs Fund	Health & Human Services	Special Projects	Agency Payments	3,680.33
LAUREL HILL CENTER	03/03/23	1237924	Intergovern Human Svcs Fund	Health & Human Services	Special Projects	Agency Payments	24,608.43
LAUREL HILL CENTER	03/03/23	1237924	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,927.27
LAUREL HILL CENTER	03/03/23	1237925	Intergovern Human Svcs Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	2,335.94
LAUREL HILL CENTER	03/03/23	1237925	Intergovern Human Svcs Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	44,292.19
LAUREL HILL CENTER	03/03/23	1237925	Intergovern Human Svcs Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	1,074.91
LAUREL HILL CENTER	03/03/23	1237925	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,804.34
LAUREL HILL CENTER	03/03/23	1237926	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	206.49
LAUREL HILL CENTER	03/03/23	1237926	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	26,111.40
LAUREL HILL CENTER	03/17/23	1240538	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	2,165.00
LAUREL HILL CENTER	03/17/23	1240769	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58

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LAUREL HILL CENTER	03/24/23	1241584	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	3,258.55
LAUREL HILL CENTER	03/24/23	1241584	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	24,892.99
LAUREL HILL CENTER	03/24/23	1241584	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,113.83
LAUREL HILL CENTER	03/24/23	1241585	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,653.74
LAUREL HILL CENTER	03/24/23	1241585	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	11,366.74
LAUREL HILL CENTER	03/31/23	1241937	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	573.00
LAUREL HILL CENTER	03/31/23	1242054	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,712.50
LAWRENCE, JACKSON	03/17/23	1240820	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
LAWRENCE, JACKSON	03/31/23	1242289	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
LEACH, CHANEL	03/03/23	1237552	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,064.22
LEACH, SUMMER	03/17/23	1240558	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	65.33
LEACH, SUMMER	03/17/23	1240558	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.00
LEACH, SUMMER	03/31/23	1241852	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.33
LEACH, SUMMER	03/31/23	1241852	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.33
LEGACY LABORATORY SERVICES	03/31/23	1242213	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	269.15
LEGEND ID	03/10/23	1239905	General	Sheriff's Office	Police Records	Office Supplies & Expense	258.25
LEGEND ID	03/10/23	1239905	General	Sheriff's Office	Fiscal Services	Stores Inventory	129.00
LEGEND ID	03/24/23	1241799	General	Sheriff's Office	Police Records	DP Equipment	724.00
LEGEND ID	03/24/23	1241800	General	Sheriff's Office	Police Records	Maintenance Agreements	1,050.00
LEGEND ID	03/24/23	1241800	General	Sheriff's Office	Police Records	Office Supplies & Expense	337.00
LEGEND ID	03/24/23	1241800	General	Sheriff's Office	Police Records	DP Equipment	3,952.00
LENOVO GROUP	03/03/23	1237662	General	District Attorney	Criminal Prosecution	DP Equipment	2,196.40
LENOVO GROUP	03/03/23	1237673	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	03/03/23	1237674	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,755.00
LENOVO GROUP	03/03/23	1237721	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	300.00
LENOVO GROUP	03/03/23	1237722	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	1,755.00
LENOVO GROUP	03/03/23	1237750	General	Comm Justice Rehab	CJRS Division Admin	DP Supplies And Access	300.00
LENOVO GROUP	03/03/23	1237750	General	Comm Justice Rehab	Fiscal Services	DP Supplies And Access	900.00
LENOVO GROUP	03/03/23	1237754	General	Comm Justice Rehab	CJRS Division Admin	DP Supplies And Access	1,755.00
LENOVO GROUP	03/03/23	1237754	General	Comm Justice Rehab	Fiscal Services	DP Supplies And Access	5,265.00
LES SCHWAB TIRE CENTER	03/03/23	1237781	Solid Waste Disposal	Public Works	Transfer Sites	Tires	119.99
LES SCHWAB TIRE CENTER	03/03/23	1237808	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,771.14
LES SCHWAB TIRE CENTER	03/10/23	1240309	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,506.10
LES SCHWAB TIRE CENTER	03/10/23	1240495	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	379.79
LES SCHWAB TIRE CENTER	03/17/23	1241097	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	710.18
LES SCHWAB TIRE CENTER	03/17/23	1241099	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	765.19
LES SCHWAB TIRE CENTER	03/17/23	1241103	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,113.07
LES SCHWAB TIRE CENTER	03/17/23	1241105	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	530.98
LES'S HYDRAULIC SERVICE REPAIR INC	03/31/23	1242122	General	County Administration	Maintenance	Maintenance Of Equipment	337.80
LEXIS NEXIS MATTHEW BENDER	03/03/23	1237408	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LEXIS NEXIS MATTHEW BENDER	03/03/23	1237600	General	District Attorney	Criminal Prosecution	Special Supplies	900.00
LEXIS NEXIS MATTHEW BENDER	03/10/23	1240025	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	03/10/23	1240499	General	District Attorney	Criminal Prosecution	Special Supplies	900.00
LEXIS NEXIS MATTHEW BENDER	03/17/23	1240607	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LIBERTY MOUNTAIN	03/31/23	1242377	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	747.82
LINCO JANITORIAL	03/17/23	1241142	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINDSTROM, JUSTIN	03/10/23	1200517	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	143.00
LINGUAVA INTERPRETERS, INC.	03/03/23	1237930	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Professional & Consulting	137.68
LINGUAVA INTERPRETERS, INC.	03/17/23	1240488	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Professional & Consulting	746.87
LINGUAVA INTERPRETERS, INC.	03/17/23	1240489	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	401.46
LINGUAVA INTERPRETERS, INC.	03/31/23	1241869	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	435.66
LINGUAVA INTERPRETERS, INC.	03/31/23	1241872	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,452.88
LINGUAVA INTERPRETERS, INC.	03/31/23	1241873	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,077.78

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LINGUAVA INTERPRETERS, INC.	03/31/23	1241874	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,018.60
LINGUAVA INTERPRETERS, INC.	03/31/23	1241875	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,448.84
LINGUAVA INTERPRETERS, INC.	03/31/23	1241876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	657.04
LINGUAVA INTERPRETERS, INC.	03/31/23	1241879	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,957.05
LINGUAVA INTERPRETERS, INC.	03/31/23	1241879	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(1,981.64)
LINGUAVA INTERPRETERS, INC.	03/31/23	1241893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,077.07
LINGUAVA INTERPRETERS, INC.	03/31/23	1241893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(680.31)
LINGUAVA INTERPRETERS, INC.	03/31/23	1241903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(394.74)
LINGUAVA INTERPRETERS, INC.	03/31/23	1241903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	750.18
LINGUAVA INTERPRETERS, INC.	03/31/23	1242095	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	157.00
LINGUAVA INTERPRETERS, INC.	03/31/23	1242295	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,818.40
LINGUAVA INTERPRETERS, INC.	03/31/23	1242300	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	659.59
LINGUAVA INTERPRETERS, INC.	03/31/23	1242300	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(56.31)
LINGUAVA INTERPRETERS, INC.	03/31/23	1242304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	969.43
LINGUAVA INTERPRETERS, INC.	03/31/23	1242304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(364.01)
LINGUAVA INTERPRETERS, INC.	03/31/23	1242315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	405.77
LINGUAVA INTERPRETERS, INC.	03/31/23	1242321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,722.51
LINGUAVA INTERPRETERS, INC.	03/31/23	1242322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,511.02
LINGUAVA INTERPRETERS, INC.	03/31/23	1242322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(1,074.56)
LINGUAVA INTERPRETERS, INC.	03/31/23	1242330	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	423.25
LINGUAVA INTERPRETERS, INC.	03/31/23	1242336	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	394.54
LINGUAVA INTERPRETERS, INC.	03/31/23	1242337	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	891.51
LINGUAVA INTERPRETERS, INC.	03/31/23	1242342	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	974.78
LINGUAVA INTERPRETERS, INC.	03/31/23	1242342	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(311.91)
LINGUAVA INTERPRETERS, INC.	03/31/23	1242344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	865.45
LINGUAVA INTERPRETERS, INC.	03/31/23	1242344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(546.57)
LINGUAVA INTERPRETERS, INC.	03/31/23	1242363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,063.64
LINGUAVA INTERPRETERS, INC.	03/31/23	1242363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	(1,511.72)
LITESYS, INC.	03/10/23	1240266	Road Grants	Public Works	Territorial Hwy Road Mnt	Equipment Attachments	13,450.73
LITHIA DODGE OF EUGENE	03/03/23	1237684	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	35,343.89
LITHIA DODGE OF EUGENE	03/03/23	1237684	Public Land Corner Prservation	Public Works	Corners Preservation	Vehicles	19,631.21
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237419	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	795.49
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237419	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.92
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237419	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,169.37
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237419	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,335.55
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237420	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	83.37
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237420	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237420	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,234.28
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237420	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,155.08
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237421	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,193.81
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237422	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	97,415.19
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237423	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,663.60
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237423	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	283.33
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237423	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237423	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,376.94
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237424	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7.73
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237424	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	160.06
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237424	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	33,856.98
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237424	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	308.35
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237424	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	458.10
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237425	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,375.00
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237425	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,417.50
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237425	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00

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LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237425	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.67
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237425	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,656.00
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237426	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,111.91
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237426	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,565.39
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237426	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,836.08
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237427	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,680.86
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237427	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	184.08
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237428	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	22,250.67
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237428	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	211.77
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237725	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	655.92
LOOKING GLASS COMMUNITY SERVICES	03/03/23	1237732	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241692	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	441.68
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241791	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,248.51
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241791	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.91
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241791	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,331.82
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241791	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,582.39
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241793	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	173.20
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241793	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241793	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,337.67
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241793	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,816.99
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241794	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	106,749.37
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241794	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	9,809.91
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241794	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,857.04
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241796	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,588.71
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241796	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,248.13
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241796	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	204.42
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241796	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.91
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241797	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	364.07
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241797	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	268.41
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241797	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,900.59
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241797	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	200.00
LOOKING GLASS COMMUNITY SERVICES	03/31/23	1241801	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	22,035.14
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241802	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,929.17
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241802	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,417.50
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241802	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241802	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.66
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241802	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,656.00
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241803	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,226.23
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241803	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,632.13
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241803	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,946.87
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241805	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,378.63
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241805	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	218.93
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241806	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	18,959.59
LOOKING GLASS COMMUNITY SERVICES	03/24/23	1241806	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	947.98
LOVELL, MARISSA	03/17/23	1240566	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	165.73
LOWELL, CITY OF	03/03/23	1237518	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	165.00
LOWELL, CITY OF	03/03/23	1237556	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	270.00
LOWELL, CITY OF	03/10/23	1240168	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	515.00
LOWELL, CITY OF	03/17/23	1241003	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	375.00
LOWE'S COMPANIES	03/12/23	1239100	General Road	Public Works	Vegetation	Small Tools & Equipment	267.92
LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	163.51
LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	58.64
LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	6.17

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LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,092.83
LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	5,558.94
LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	236.03
LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	100.94
LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	746.93
LSI MARKETING	03/03/23	1237669	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	194.45
LSI MARKETING	03/03/23	1237810	Land Management Fund	Public Works	Land Management Administration	DP Equipment	2,499.00
LSI MARKETING	03/17/23	1240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	170.97
LSI MARKETING	03/17/23	1240931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	160.60
LSI MARKETING	03/17/23	1240931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	17.65
LSI MARKETING	03/17/23	1240931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	59.40
LSI MARKETING	03/17/23	1240931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	187.14
LSI MARKETING	03/17/23	1240931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	57.80
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,408.59
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	6,311.82
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	205.13
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	439.97
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	170.81
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	224.69
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	33.78
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	22.23
LSI MARKETING	03/24/23	1241741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,396.60
MAC GROUP	03/31/23	1242425	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	320.00
MACDONALD, PAMELA	03/10/23	1240217	General	Sheriff's Office	Fiscal Services	Stores Inventory	301.63
MACERICH VALLEY RIVER CENTER LLC	03/03/23	1237456	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Advertising & Publicity	5,000.00
MACKIN & SONS AUTOMOTIVE INC	03/31/23	1242159	Self Insurance	General Expense	General Liability	Claims	6,276.60
MAILCHIMP	03/12/23	1238743	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	122.50
MAILCHIMP	03/12/23	1239627	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	DP Supplies And Access	135.00
MAILCHIMP	03/12/23	1239647	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.00
MAILLARD, CHASE	03/03/23	1237881	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	178.68
MAINSTREAM HOUSING INCORPORATED	03/31/23	1241944	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,319.00
MAINSTREAM HOUSING INCORPORATED	03/31/23	1241944	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	623.11
MAINSTREAM HOUSING INCORPORATED	03/31/23	1241944	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,898.00
MAINSTREAM HOUSING INCORPORATED	03/31/23	1241944	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	200.09
MAINSTREAM HOUSING INCORPORATED	03/31/23	1241944	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,631.80
MAINSTREAM HOUSING INCORPORATED	03/31/23	1241946	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,768.14
MAINSTREAM HOUSING INCORPORATED	03/31/23	1241947	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,626.27
MALLORY SAFETY & SUPPLY, INC.	03/03/23	1237784	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	125.28
MALLORY SAFETY & SUPPLY, INC.	03/12/23	1238100	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	406.09
MALLORY SAFETY & SUPPLY, INC.	03/12/23	1239096	General Road	Public Works	Vegetation	Safety Supplies	118.80
MALLORY SAFETY & SUPPLY, INC.	03/12/23	1239823	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	137.18
MALLORY SAFETY & SUPPLY, INC.	03/10/23	1240318	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	518.28
MALLORY SAFETY & SUPPLY, INC.	03/17/23	1241213	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Clothing & Personal Supplies	2,785.75
MALLORY SAFETY & SUPPLY, INC.	03/24/23	1241693	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	280.00
MANATRON, A THOMAS REUTERS	03/17/23	1241168	General	Assessment and Taxation	Appraisal	Maintenance Agreements	3,139.73
MAPLETON WATER DISTRICT	03/17/23	1241001	Intergovern Human Svcs Fund	Health & Human Services	LHWAP	Client Support Fund	990.00
MARATHON HEALTH, LLC	03/17/23	1240634	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	76,804.19
MARIGOLD COOKING COLLECTIVE	03/24/23	1241724	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	620.00
MARKET OF CHOICE	03/12/23	1239084	Solid Waste Disposal	Public Works	Recycling	Committee Stipends & Expense	144.02
MARSHALLS, INC.	03/24/23	1241564	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	146.52
MARTIN, ALAN R	03/03/23	1237632	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MASON, ROBERT	03/24/23	1241744	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	139.97
MAST BROTHERS TOWING & RECOVERY	03/10/23	1240319	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	382.25

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MATHESON TRI-GAS INC.	03/17/23	1240546	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	228.72
MATHESON TRI-GAS INC.	03/17/23	1240548	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.74
MATHESON TRI-GAS INC.	03/17/23	1240770	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	170.05
MATHESON TRI-GAS INC.	03/17/23	1240778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.74
MATHESON TRI-GAS INC.	03/17/23	1240779	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.74
MATHESON TRI-GAS INC.	03/17/23	1240780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.74
MATHESON TRI-GAS INC.	03/31/23	1242316	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	157.99
MATHESON TRI-GAS INC.	03/31/23	1242317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	157.99
MATHESON TRI-GAS INC.	03/31/23	1242320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	228.72
MBM GROUP, LLC	03/17/23	1240622	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,868.05
MBM GROUP, LLC	03/24/23	1241345	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,868.05
MCALISTER, KATHERINE ELIZABETH	03/03/23	1237909	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,000.00
MCCALL, ISAAC	03/31/23	1242467	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	122.00
MCCANDLESS, TIMOTHY DBA CIRQUE ADVENTURE	03/10/23	1240184	Lane Events Center	Public Works	County Fair	Prepays	1,100.00
MCDUGAL BROS INVESTMENTS	03/24/23	1241294	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,342.00
MCDUGAL BROS INVESTMENTS	03/24/23	1241566	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,642.00
MCGAHAN, TIMOTHY	03/24/23	1241424	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
MCGAHAN, TIMOTHY	03/31/23	1242290	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
MCGRATH RENTCORP DBA MOBILE MODULAR	03/10/23	1240414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	385.00
MCGRATH RENTCORP DBA MOBILE MODULAR	03/31/23	1242308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	385.00
MCGRATH RENTCORP DBA MOBILE MODULAR	03/31/23	1242309	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	385.00
MCGRATH RENTCORP DBA MOBILE MODULAR	03/31/23	1242312	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	385.00
MCGUIRE BEARING CO	03/10/23	1240404	General	County Administration	Maintenance	Building Materials Supplies	119.24
MCGUIRE, MINDY	03/10/23	1240080	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,084.00
MCKEAN, ELLEN	03/10/23	1240131	Law Library	County Administration	Law Library	Professional & Consulting	2,812.50
MCKENZIE COMMERCIAL CONTRACTORS,	03/31/23	1242439	General	County Administration	Maintenance	Maintenance Of Equipment	4,454.00
MCKENZIE COMMERCIAL CONTRACTORS,	03/31/23	1242439	General	County Administration	Maintenance	Maintenance Of Equipment	4,454.00
MCKENZIE DISPOSAL	03/03/23	1237510	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	186.50
MCKENZIE DISPOSAL	03/31/23	1242033	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	186.50
MCKENZIE ENTERPRISES INC	03/12/23	1238401	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	194.75
MCKENZIE PERSONNEL SYSTEMS	03/24/23	1241450	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	102.60
MCKENZIE SCHOOL DIST NO 68	03/31/23	1242396	General	County Administration	Wildfire Lost PropertyTax	Agency Payments	200,000.00
MCKESSON	03/23/23	273681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	87,442.79
MCKESSON MEDICAL SURGICAL	03/10/23	1238013	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	330.00
MCKESSON MEDICAL SURGICAL	03/10/23	1238015	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	365.76
MCKESSON MEDICAL SURGICAL	03/10/23	1238016	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	205.74
MCMASTER CARR SUPPLY CO	03/03/23	1237916	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	34.12
MCMASTER CARR SUPPLY CO	03/03/23	1237916	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	120.99
MCMASTER CARR SUPPLY CO	03/03/23	1237917	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	42.16
MCMASTER CARR SUPPLY CO	03/03/23	1237917	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	149.47
MCMASTER CARR SUPPLY CO	03/03/23	1237917	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	22.62
MCMASTER CARR SUPPLY CO	03/03/23	1237917	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	80.22
MCMASTER CARR SUPPLY CO	03/17/23	1241223	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	26.97
MCMASTER CARR SUPPLY CO	03/17/23	1241223	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	95.63
MCMASTER CARR SUPPLY CO	03/31/23	1242476	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	35.06
MCMASTER CARR SUPPLY CO	03/31/23	1242476	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	124.31
MCMASTER CARR SUPPLY CO	03/31/23	1242477	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	22.23
MCMASTER CARR SUPPLY CO	03/31/23	1242477	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	78.80
MCMASTER CARR SUPPLY CO	03/31/23	1242477	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	7.91
MCMASTER CARR SUPPLY CO	03/31/23	1242477	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	28.03
MECHANICAL HEATING AND AIR, INC.	03/17/23	1241198	General	County Administration	Maintenance	Maintenance Of Equipment	1,104.50
MEDASOURCE	03/10/23	1240179	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	66,025.21
MEDASOURCE	03/10/23	1240239	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	40,275.00

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MEDIAMERICA, INC.	03/31/23	1241966	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	3,890.00
MEDLINE INDUSTRIES, INC.	03/03/23	1237778	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	149.33
MEDLINE INDUSTRIES, INC.	03/17/23	1240959	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	231.88
MEDLINE INDUSTRIES, INC.	03/17/23	1240960	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	281.71
MEDLINE INDUSTRIES, INC.	03/24/23	1241344	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	224.21
MED-TECH RESOURCE, LLC	03/10/23	1240320	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	409.68
MEIGHAN, RACHEL	03/31/23	1242287	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	336.00
MELLENDEZ FAMILY LLC DBA COIT OF LANE	03/31/23	1242029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	494.00
MERINA & COMPANY LLP	03/24/23	1241046	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	20,850.00
MERINA & COMPANY LLP	03/24/23	1241273	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	8,250.00
MEYGOOD INC	03/12/23	1238755	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	1,062.00
MEZZA LUNA PIZZERIA	03/12/23	1239029	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	105.00
MICROSOFT CORPORATION	03/12/23	1238214	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	440.18
MID LANE CARES	03/17/23	1240523	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,300.00
MID STATE INDUSTRIAL SERVICE INC	03/10/23	1240406	General	County Administration	Maintenance	Maintenance Of Grounds	1,047.08
MID STATE INDUSTRIAL SERVICE INC	03/17/23	1240806	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	649.20
MID VALLEY TRACTOR CO	03/12/23	1238279	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,205.40
MID VALLEY TRACTOR CO	03/17/23	1241208	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	130.00
MIGLIORETTO, ELIZABETH	03/03/23	1237867	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	850.00
MILLER PAINT CO	03/17/23	1241200	General	County Administration	Maintenance	Building Materials Supplies	195.00
MILLER, KATE	03/03/23	1237883	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,079.67
MISC - SUPPLIES/GENERAL	03/12/23	1238058	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	158.56
MISC - SUPPLIES/GENERAL	03/12/23	1238075	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	110.09
MISC - SUPPLIES/GENERAL	03/12/23	1238076	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	482.76
MISC - SUPPLIES/GENERAL	03/12/23	1238078	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	351.89
MISC - SUPPLIES/GENERAL	03/12/23	1238106	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	110.48
MISC - SUPPLIES/GENERAL	03/12/23	1238137	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	131.98
MISC - SUPPLIES/GENERAL	03/12/23	1238139	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	128.95
MISC - SUPPLIES/GENERAL	03/12/23	1238140	Lane Events Center	Public Works	County Fair	Prepays	110.30
MISC - SUPPLIES/GENERAL	03/12/23	1238180	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	319.75
MISC - SUPPLIES/GENERAL	03/12/23	1238184	Lane Events Center	Public Works	County Fair	Prepays	295.00
MISC - SUPPLIES/GENERAL	03/12/23	1238196	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	168.00
MISC - SUPPLIES/GENERAL	03/12/23	1238219	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	107.62
MISC - SUPPLIES/GENERAL	03/12/23	1238226	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	110.00
MISC - SUPPLIES/GENERAL	03/12/23	1238231	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	183.98
MISC - SUPPLIES/GENERAL	03/12/23	1238232	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,261.44
MISC - SUPPLIES/GENERAL	03/12/23	1238239	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	133.93
MISC - SUPPLIES/GENERAL	03/12/23	1238244	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Outside Education & Travel	599.00
MISC - SUPPLIES/GENERAL	03/12/23	1238256	General Road	Public Works	Support	DP Supplies And Access	119.88
MISC - SUPPLIES/GENERAL	03/12/23	1238260	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	1,473.00
MISC - SUPPLIES/GENERAL	03/12/23	1238262	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	232.20
MISC - SUPPLIES/GENERAL	03/12/23	1238263	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	161.10
MISC - SUPPLIES/GENERAL	03/12/23	1238265	Technology Services	Information Services	Business Services	DP Supplies And Access	209.00
MISC - SUPPLIES/GENERAL	03/12/23	1238266	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	509.20
MISC - SUPPLIES/GENERAL	03/12/23	1238267	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	109.00
MISC - SUPPLIES/GENERAL	03/12/23	1238268	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	549.00
MISC - SUPPLIES/GENERAL	03/12/23	1238269	General	Sheriff's Office	Investigations	DP Supplies And Access	161.10
MISC - SUPPLIES/GENERAL	03/12/23	1238272	Technology Services	Information Services	Business Services	Maintenance Agreements	500.00
MISC - SUPPLIES/GENERAL	03/12/23	1238273	Technology Services	Information Services	Administration & Finance	DP Supplies And Access	6,000.00
MISC - SUPPLIES/GENERAL	03/12/23	1238295	General	County Administration	Financial Services	Office Supplies & Expense	470.09
MISC - SUPPLIES/GENERAL	03/12/23	1238297	General	County Administration	Financial Services	Office Supplies & Expense	194.99
MISC - SUPPLIES/GENERAL	03/12/23	1238300	General	County Administration	Intergovernmental Relations	Professional Licenses	400.00
MISC - SUPPLIES/GENERAL	03/12/23	1238302	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	221.30

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	03/12/23	1238323	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	184.45
MISC - SUPPLIES/GENERAL	03/12/23	1238327	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	132.70
MISC - SUPPLIES/GENERAL	03/12/23	1238355	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	246.54
MISC - SUPPLIES/GENERAL	03/12/23	1238381	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	643.29
MISC - SUPPLIES/GENERAL	03/12/23	1238382	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	177.36
MISC - SUPPLIES/GENERAL	03/12/23	1238394	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.76
MISC - SUPPLIES/GENERAL	03/12/23	1238424	General	Comm Justice Rehab	Detention	Educational Materials	162.25
MISC - SUPPLIES/GENERAL	03/12/23	1238424	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Educational Materials	162.25
MISC - SUPPLIES/GENERAL	03/12/23	1238428	General	County Administration	Elections	Business Expense & Travel	107.99
MISC - SUPPLIES/GENERAL	03/12/23	1238429	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	108.79
MISC - SUPPLIES/GENERAL	03/12/23	1238437	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	91.82
MISC - SUPPLIES/GENERAL	03/12/23	1238437	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	75.98
MISC - SUPPLIES/GENERAL	03/12/23	1238439	General	District Attorney	Family Law Division	Office Supplies & Expense	548.95
MISC - SUPPLIES/GENERAL	03/12/23	1238440	General	District Attorney	Family Law Division	Office Supplies & Expense	548.95
MISC - SUPPLIES/GENERAL	03/12/23	1238502	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	270.50
MISC - SUPPLIES/GENERAL	03/12/23	1238502	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	54.98
MISC - SUPPLIES/GENERAL	03/12/23	1238535	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	278.68
MISC - SUPPLIES/GENERAL	03/12/23	1238542	General	County Administration	Board Of County Commissioners	Business Expense & Travel	586.59
MISC - SUPPLIES/GENERAL	03/12/23	1238553	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	799.00
MISC - SUPPLIES/GENERAL	03/12/23	1238558	General	Sheriff's Office	Facility Maintenance	Spec Handling & Haz Waste Disp	38.83
MISC - SUPPLIES/GENERAL	03/12/23	1238558	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Spec Handling & Haz Waste Disp	137.69
MISC - SUPPLIES/GENERAL	03/12/23	1238565	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	172.97
MISC - SUPPLIES/GENERAL	03/12/23	1238565	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	613.28
MISC - SUPPLIES/GENERAL	03/12/23	1238568	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	484.83
MISC - SUPPLIES/GENERAL	03/12/23	1238568	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	1,718.93
MISC - SUPPLIES/GENERAL	03/12/23	1238588	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	DP Supplies And Access	110.00
MISC - SUPPLIES/GENERAL	03/12/23	1238590	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	250.00
MISC - SUPPLIES/GENERAL	03/12/23	1238593	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	296.94
MISC - SUPPLIES/GENERAL	03/12/23	1238596	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	3,272.68
MISC - SUPPLIES/GENERAL	03/12/23	1238613	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
MISC - SUPPLIES/GENERAL	03/12/23	1238630	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	545.00
MISC - SUPPLIES/GENERAL	03/12/23	1238640	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Medical Supplies	180.00
MISC - SUPPLIES/GENERAL	03/12/23	1238649	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.99
MISC - SUPPLIES/GENERAL	03/12/23	1238653	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	292.36
MISC - SUPPLIES/GENERAL	03/12/23	1238654	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	207.77
MISC - SUPPLIES/GENERAL	03/12/23	1238654	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	736.63
MISC - SUPPLIES/GENERAL	03/12/23	1238654	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	446.01
MISC - SUPPLIES/GENERAL	03/12/23	1238654	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	1,581.33
MISC - SUPPLIES/GENERAL	03/12/23	1238685	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	438.17
MISC - SUPPLIES/GENERAL	03/12/23	1238687	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.39
MISC - SUPPLIES/GENERAL	03/12/23	1238693	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	609.81
MISC - SUPPLIES/GENERAL	03/12/23	1238694	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	110.15
MISC - SUPPLIES/GENERAL	03/12/23	1238711	General	Sheriff's Office	Administration	Business Expense & Travel	110.00
MISC - SUPPLIES/GENERAL	03/12/23	1238712	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	110.00
MISC - SUPPLIES/GENERAL	03/12/23	1238736	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	144.00
MISC - SUPPLIES/GENERAL	03/12/23	1238741	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	600.00
MISC - SUPPLIES/GENERAL	03/12/23	1238745	General	Sheriff's Office	County Law Enforcement	Office Supplies & Expense	95.70
MISC - SUPPLIES/GENERAL	03/12/23	1238745	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	60.70
MISC - SUPPLIES/GENERAL	03/12/23	1238778	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	114.51
MISC - SUPPLIES/GENERAL	03/12/23	1238781	General	County Administration	Capital Improvements	Office Supplies & Expense	39.64
MISC - SUPPLIES/GENERAL	03/12/23	1238781	General	County Administration	Capital Planning Mngmnt	Office Supplies & Expense	29.59
MISC - SUPPLIES/GENERAL	03/12/23	1238781	General	County Administration	Facilities-Admin	Office Supplies & Expense	10.34
MISC - SUPPLIES/GENERAL	03/12/23	1238781	General	County Administration	Custodial	Office Supplies & Expense	49.93

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MISC - SUPPLIES/GENERAL	03/12/23	1238781	General	County Administration	Maintenance	Office Supplies & Expense	8.29
MISC - SUPPLIES/GENERAL	03/12/23	1238830	Community Justice	Comm Justice Rehab	Family Meditation	Training Services & Materials	1,200.00
MISC - SUPPLIES/GENERAL	03/12/23	1238839	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	162.37
MISC - SUPPLIES/GENERAL	03/12/23	1238840	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Support Services	168.75
MISC - SUPPLIES/GENERAL	03/12/23	1238844	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	181.29
MISC - SUPPLIES/GENERAL	03/12/23	1238847	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	DP Supplies And Access	108.00
MISC - SUPPLIES/GENERAL	03/12/23	1238866	General Road	Public Works	Zone 3 - Dexter	Motor Fuel & Lubricants	117.00
MISC - SUPPLIES/GENERAL	03/12/23	1238867	General Road	Public Works	Zone 3 - Dexter	Motor Fuel & Lubricants	175.00
MISC - SUPPLIES/GENERAL	03/12/23	1238892	General	County Administration	County Administrators Off	Outside Education & Travel	130.69
MISC - SUPPLIES/GENERAL	03/12/23	1238896	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	30.01
MISC - SUPPLIES/GENERAL	03/12/23	1238896	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	46.83
MISC - SUPPLIES/GENERAL	03/12/23	1238896	Parks and Open Spaces	Public Works	Campground Operations	Printer & Copier Expenses	86.26
MISC - SUPPLIES/GENERAL	03/12/23	1238896	Parks and Open Spaces	Public Works	Campground Operations	Printer & Copier Expenses	46.53
MISC - SUPPLIES/GENERAL	03/12/23	1238907	General	Sheriff's Office	Jail Security	Stores Inventory	101.94
MISC - SUPPLIES/GENERAL	03/12/23	1238916	General	Sheriff's Office	Jail Security	Stores Inventory	254.31
MISC - SUPPLIES/GENERAL	03/12/23	1238920	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	45.23
MISC - SUPPLIES/GENERAL	03/12/23	1238920	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	160.37
MISC - SUPPLIES/GENERAL	03/12/23	1238926	General	County Counsel	Risk Management	Outside Education & Travel	660.00
MISC - SUPPLIES/GENERAL	03/12/23	1238952	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	60.03
MISC - SUPPLIES/GENERAL	03/12/23	1238952	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	212.83
MISC - SUPPLIES/GENERAL	03/12/23	1238952	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	8.89
MISC - SUPPLIES/GENERAL	03/12/23	1238952	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	31.52
MISC - SUPPLIES/GENERAL	03/12/23	1238960	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	152.94
MISC - SUPPLIES/GENERAL	03/12/23	1238975	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	150.00
MISC - SUPPLIES/GENERAL	03/12/23	1238980	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	124.25
MISC - SUPPLIES/GENERAL	03/12/23	1238988	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	220.00
MISC - SUPPLIES/GENERAL	03/12/23	1238998	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	180.87
MISC - SUPPLIES/GENERAL	03/12/23	1239003	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	185.00
MISC - SUPPLIES/GENERAL	03/12/23	1239024	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	203.40
MISC - SUPPLIES/GENERAL	03/12/23	1239062	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	287.00
MISC - SUPPLIES/GENERAL	03/12/23	1239082	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	1,080.00
MISC - SUPPLIES/GENERAL	03/12/23	1239086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	122.88
MISC - SUPPLIES/GENERAL	03/12/23	1239111	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	184.36
MISC - SUPPLIES/GENERAL	03/12/23	1239129	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	699.00
MISC - SUPPLIES/GENERAL	03/12/23	1239161	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	188.50
MISC - SUPPLIES/GENERAL	03/12/23	1239172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	264.15
MISC - SUPPLIES/GENERAL	03/12/23	1239174	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	137.76
MISC - SUPPLIES/GENERAL	03/12/23	1239176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	206.08
MISC - SUPPLIES/GENERAL	03/12/23	1239182	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	439.67
MISC - SUPPLIES/GENERAL	03/12/23	1239184	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	284.22
MISC - SUPPLIES/GENERAL	03/12/23	1239186	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	370.82
MISC - SUPPLIES/GENERAL	03/12/23	1239189	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	165.89
MISC - SUPPLIES/GENERAL	03/12/23	1239191	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	104.26
MISC - SUPPLIES/GENERAL	03/12/23	1239192	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	695.22
MISC - SUPPLIES/GENERAL	03/12/23	1239197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	249.66
MISC - SUPPLIES/GENERAL	03/12/23	1239198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	245.25
MISC - SUPPLIES/GENERAL	03/12/23	1239199	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	471.60
MISC - SUPPLIES/GENERAL	03/12/23	1239201	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	144.92
MISC - SUPPLIES/GENERAL	03/12/23	1239202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	121.20
MISC - SUPPLIES/GENERAL	03/12/23	1239203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	150.78
MISC - SUPPLIES/GENERAL	03/12/23	1239207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	112.43
MISC - SUPPLIES/GENERAL	03/12/23	1239211	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	179.47
MISC - SUPPLIES/GENERAL	03/12/23	1239212	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	158.56

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MISC - SUPPLIES/GENERAL	03/12/23	1239214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	191.43
MISC - SUPPLIES/GENERAL	03/12/23	1239216	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	750.00
MISC - SUPPLIES/GENERAL	03/12/23	1239221	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Printing & Binding	1,222.37
MISC - SUPPLIES/GENERAL	03/12/23	1239226	General	Assessment and Taxation	Administration	Office Supplies & Expense	124.44
MISC - SUPPLIES/GENERAL	03/12/23	1239226	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	43.03
MISC - SUPPLIES/GENERAL	03/12/23	1239226	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	43.03
MISC - SUPPLIES/GENERAL	03/12/23	1239232	General	Assessment and Taxation	Administration	Office Supplies & Expense	18.01
MISC - SUPPLIES/GENERAL	03/12/23	1239232	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	120.52
MISC - SUPPLIES/GENERAL	03/12/23	1239232	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	127.04
MISC - SUPPLIES/GENERAL	03/12/23	1239241	General	Sheriff's Office	Police Records	Printer & Copier Expenses	76.62
MISC - SUPPLIES/GENERAL	03/12/23	1239241	General	Sheriff's Office	Fiscal Services	Stores Inventory	130.52
MISC - SUPPLIES/GENERAL	03/12/23	1239243	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	145.88
MISC - SUPPLIES/GENERAL	03/12/23	1239245	General	Sheriff's Office	County Law Enforcement	Medical Supplies	138.60
MISC - SUPPLIES/GENERAL	03/12/23	1239253	General	Sheriff's Office	County Law Enforcement	Medical Supplies	571.36
MISC - SUPPLIES/GENERAL	03/12/23	1239254	General	Sheriff's Office	County Law Enforcement	Medical Supplies	321.13
MISC - SUPPLIES/GENERAL	03/12/23	1239257	General	Sheriff's Office	County Law Enforcement	Printer & Copier Expenses	470.13
MISC - SUPPLIES/GENERAL	03/12/23	1239272	General	Sheriff's Office	Fiscal Services	Stores Inventory	113.70
MISC - SUPPLIES/GENERAL	03/12/23	1239273	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	380.00
MISC - SUPPLIES/GENERAL	03/12/23	1239279	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	412.00
MISC - SUPPLIES/GENERAL	03/12/23	1239282	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	258.05
MISC - SUPPLIES/GENERAL	03/12/23	1239284	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	700.27
MISC - SUPPLIES/GENERAL	03/12/23	1239288	General	Sheriff's Office	Fiscal Services	Stores Inventory	709.50
MISC - SUPPLIES/GENERAL	03/12/23	1239293	General	Sheriff's Office	Police Records	Printer & Copier Expenses	251.99
MISC - SUPPLIES/GENERAL	03/12/23	1239296	General	Sheriff's Office	Police Records	Office Supplies & Expense	28.27
MISC - SUPPLIES/GENERAL	03/12/23	1239296	General	Sheriff's Office	Fiscal Services	Stores Inventory	97.89
MISC - SUPPLIES/GENERAL	03/12/23	1239297	General	Sheriff's Office	Police Records	Printer & Copier Expenses	186.68
MISC - SUPPLIES/GENERAL	03/12/23	1239303	General	Sheriff's Office	Property/Evidence Unit	Small Tools & Equipment	229.98
MISC - SUPPLIES/GENERAL	03/12/23	1239305	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	5,412.37
MISC - SUPPLIES/GENERAL	03/12/23	1239313	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	178.99
MISC - SUPPLIES/GENERAL	03/12/23	1239317	Solid Waste Disposal	Public Works	Waste Management Admin	Training Services & Materials	236.12
MISC - SUPPLIES/GENERAL	03/12/23	1239318	Solid Waste Disposal	Public Works	Waste Management Admin	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	03/12/23	1239320	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	175.00
MISC - SUPPLIES/GENERAL	03/12/23	1239326	Health & Human Services- Subfu	Health & Human Services	Administration	Training Services & Materials	1,205.00
MISC - SUPPLIES/GENERAL	03/12/23	1239334	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	242.24
MISC - SUPPLIES/GENERAL	03/12/23	1239348	General	County Administration	Financial Services	Office Supplies & Expense	150.00
MISC - SUPPLIES/GENERAL	03/12/23	1239356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	688.00
MISC - SUPPLIES/GENERAL	03/12/23	1239368	General	Sheriff's Office	Jail Security	Stores Inventory	338.64
MISC - SUPPLIES/GENERAL	03/12/23	1239380	General	Sheriff's Office	Jail Security	Small Tools & Equipment	16.55
MISC - SUPPLIES/GENERAL	03/12/23	1239380	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	25.88
MISC - SUPPLIES/GENERAL	03/12/23	1239380	General	Sheriff's Office	Jail Security	Stores Inventory	170.14
MISC - SUPPLIES/GENERAL	03/12/23	1239381	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	35.89
MISC - SUPPLIES/GENERAL	03/12/23	1239381	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	17.67
MISC - SUPPLIES/GENERAL	03/12/23	1239381	General	Sheriff's Office	Jail Security	Stores Inventory	712.02
MISC - SUPPLIES/GENERAL	03/12/23	1239386	General	Sheriff's Office	Jail Security	Stores Inventory	317.12
MISC - SUPPLIES/GENERAL	03/12/23	1239388	General	Sheriff's Office	Jail Security	Stores Inventory	416.96
MISC - SUPPLIES/GENERAL	03/12/23	1239389	General	Sheriff's Office	Jail Security	Stores Inventory	2,432.44
MISC - SUPPLIES/GENERAL	03/12/23	1239396	General	Sheriff's Office	Jail Security	Stores Inventory	493.15
MISC - SUPPLIES/GENERAL	03/12/23	1239399	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	124.99
MISC - SUPPLIES/GENERAL	03/12/23	1239400	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	03/12/23	1239407	General	Comm Justice Rehab	Detention	Institutional Supplies	92.84
MISC - SUPPLIES/GENERAL	03/12/23	1239407	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	92.84
MISC - SUPPLIES/GENERAL	03/12/23	1239418	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	270.00
MISC - SUPPLIES/GENERAL	03/12/23	1239451	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	79.28

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MISC - SUPPLIES/GENERAL	03/12/23	1239451	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	79.28
MISC - SUPPLIES/GENERAL	03/12/23	1239451	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	79.28
MISC - SUPPLIES/GENERAL	03/12/23	1239451	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	79.28
MISC - SUPPLIES/GENERAL	03/12/23	1239454	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	240.00
MISC - SUPPLIES/GENERAL	03/12/23	1239455	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	277.17
MISC - SUPPLIES/GENERAL	03/12/23	1239456	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	394.10
MISC - SUPPLIES/GENERAL	03/12/23	1239457	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Small Tools & Equipment	2,554.99
MISC - SUPPLIES/GENERAL	03/12/23	1239458	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	41.34
MISC - SUPPLIES/GENERAL	03/12/23	1239458	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	80.25
MISC - SUPPLIES/GENERAL	03/12/23	1239471	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	256.66
MISC - SUPPLIES/GENERAL	03/12/23	1239477	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	250.00
MISC - SUPPLIES/GENERAL	03/12/23	1239478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Supplies And Access	399.00
MISC - SUPPLIES/GENERAL	03/12/23	1239481	Motor & Equip Pool	Public Works	Fleet Fuel	Outside Education & Travel	998.00
MISC - SUPPLIES/GENERAL	03/12/23	1239482	General	Comm Justice Rehab	Nutrition Services	Food	319.79
MISC - SUPPLIES/GENERAL	03/12/23	1239486	General	County Counsel	Workers' Compensation	Outside Education & Travel	660.00
MISC - SUPPLIES/GENERAL	03/12/23	1239491	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	130.00
MISC - SUPPLIES/GENERAL	03/12/23	1239508	Land Management Fund	Public Works	Building	Office Supplies & Expense	3.49
MISC - SUPPLIES/GENERAL	03/12/23	1239508	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	239.56
MISC - SUPPLIES/GENERAL	03/12/23	1239511	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	03/12/23	1239514	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	127.75
MISC - SUPPLIES/GENERAL	03/12/23	1239520	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
MISC - SUPPLIES/GENERAL	03/12/23	1239530	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	03/12/23	1239532	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	154.50
MISC - SUPPLIES/GENERAL	03/12/23	1239537	General	District Attorney	Victim/Witness Program	Relief & Assistance	329.98
MISC - SUPPLIES/GENERAL	03/12/23	1239540	General	District Attorney	Victim/Witness Program	Awards & Recognition	156.41
MISC - SUPPLIES/GENERAL	03/12/23	1239546	General	County Administration	Deeds and Records	Office Supplies & Expense	257.20
MISC - SUPPLIES/GENERAL	03/12/23	1239570	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	364.00
MISC - SUPPLIES/GENERAL	03/12/23	1239621	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	269.94
MISC - SUPPLIES/GENERAL	03/12/23	1239621	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicle Preventive Maintenance	299.68
MISC - SUPPLIES/GENERAL	03/12/23	1239648	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	2,570.10
MISC - SUPPLIES/GENERAL	03/12/23	1239651	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	499.00
MISC - SUPPLIES/GENERAL	03/12/23	1239677	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	105.64
MISC - SUPPLIES/GENERAL	03/12/23	1239682	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	729.11
MISC - SUPPLIES/GENERAL	03/12/23	1239683	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	74.83
MISC - SUPPLIES/GENERAL	03/12/23	1239683	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	42.03
MISC - SUPPLIES/GENERAL	03/12/23	1239691	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	274.10
MISC - SUPPLIES/GENERAL	03/12/23	1239695	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	189.25
MISC - SUPPLIES/GENERAL	03/12/23	1239705	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	145.00
MISC - SUPPLIES/GENERAL	03/12/23	1239711	Land Management Fund	Public Works	Compliance Program	Clothing & Personal Supplies	155.00
MISC - SUPPLIES/GENERAL	03/12/23	1239712	Land Management Fund	Public Works	Building	Outside Education & Travel	247.00
MISC - SUPPLIES/GENERAL	03/12/23	1239715	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	119.99
MISC - SUPPLIES/GENERAL	03/12/23	1239717	Land Management Fund	Public Works	Subsurface Sanitation	Outside Education & Travel	718.00
MISC - SUPPLIES/GENERAL	03/12/23	1239737	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	170.24
MISC - SUPPLIES/GENERAL	03/12/23	1239746	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	280.00
MISC - SUPPLIES/GENERAL	03/12/23	1239764	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	134.99
MISC - SUPPLIES/GENERAL	03/12/23	1239770	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	145.36
MISC - SUPPLIES/GENERAL	03/12/23	1239771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	340.64
MISC - SUPPLIES/GENERAL	03/12/23	1239773	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	104.24
MISC - SUPPLIES/GENERAL	03/12/23	1239774	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	182.94
MISC - SUPPLIES/GENERAL	03/12/23	1239785	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,345.00
MISC - SUPPLIES/GENERAL	03/12/23	1239786	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	1,345.00
MISC - SUPPLIES/GENERAL	03/12/23	1239791	General	Sheriff's Office	OOTS Training	Outside Education & Travel	297.00
MISC - SUPPLIES/GENERAL	03/12/23	1239792	General	Sheriff's Office	OOTS Training	Outside Education & Travel	297.00

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MISC - SUPPLIES/GENERAL	03/12/23	1239815	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Office Supplies & Expense	158.56
MISC - SUPPLIES/GENERAL	03/12/23	1239842	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	117.78
MISC - SUPPLIES/GENERAL	03/12/23	1239845	Technology Services	Information Services	Business Services	Maintenance Agreements	1,684.00
MISC - SUPPLIES/GENERAL	03/12/23	1239851	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	104.22
MISC - SUPPLIES/GENERAL	03/12/23	1239865	General	County Administration	Maintenance	Small Tools & Equipment	164.73
MISC - SUPPLIES/GENERAL	03/12/23	1239870	General	County Administration	Maintenance	Maintenance Of Structures	144.78
MISC - SUPPLIES/MEDICAL	03/12/23	1238094	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	322.50
MISC - SUPPLIES/MEDICAL	03/12/23	1238165	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	435.00
MISC - SUPPLIES/MEDICAL	03/12/23	1238524	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medical Supplies	120.00
MISC - SUPPLIES/MEDICAL	03/12/23	1238525	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	800.00
MISC - SUPPLIES/MEDICAL	03/12/23	1239011	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	177.07
MISC - SUPPLIES/MEDICAL	03/12/23	1239527	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	118.00
MISC - HOTELS	03/12/23	1238178	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	107.87
MISC - HOTELS	03/12/23	1238425	General	County Administration	Elections	Business Expense & Travel	589.35
MISC - HOTELS	03/12/23	1238491	Community Justice	Comm Justice Rehab	CC Supervision Services	Dues & Memberships	109.76
MISC - HOTELS	03/12/23	1238652	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	334.48
MISC - HOTELS	03/12/23	1238829	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	498.21
MISC - HOTELS	03/12/23	1238834	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,423.65
MISC - HOTELS	03/12/23	1239120	General	Sheriff's Office	Police Services Training	Outside Education & Travel	636.96
MISC - HOTELS	03/12/23	1239126	General	Assessment and Taxation	Administration	Office Supplies & Expense	329.49
MISC - HOTELS	03/12/23	1239237	General	Assessment and Taxation	Administration	Business Expense & Travel	329.49
MISC - HOTELS	03/12/23	1239238	General	Assessment and Taxation	Administration	Business Expense & Travel	329.49
MISC - HOTELS	03/12/23	1239410	General	County Administration	Elections	Business Expense & Travel	392.90
MISC - HOTELS	03/12/23	1239411	General	County Administration	Elections	Business Expense & Travel	589.35
MISC - HOTELS	03/12/23	1239475	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	553.50
MISC - HOTELS	03/12/23	1239545	General	District Attorney	Criminal Prosecution	Court Related Personal Service	169.50
MISC - HOTELS	03/12/23	1239560	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	219.66
MISC - HOTELS	03/12/23	1239561	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	219.66
MISC - HOTELS	03/12/23	1239565	General	Assessment and Taxation	Appraisal	Business Expense & Travel	329.49
MISC - HOTELS	03/12/23	1239670	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	329.49
MISC - HOTELS	03/12/23	1239671	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	329.41
MISC - RESTAURANT	03/12/23	1238516	General	General Expense	General County Expense	Awards & Recognition	139.95
MISC - RESTAURANT	03/12/23	1238517	General	General Expense	General County Expense	Awards & Recognition	139.95
MISC - RESTAURANT	03/12/23	1238874	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	101.24
MISC - RESTAURANT	03/12/23	1238981	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	402.20
MISC - RESTAURANT	03/12/23	1239031	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	210.00
MISC - RESTAURANT	03/12/23	1239416	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	360.00
MISC - RESTAURANT	03/12/23	1239502	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	106.95
MISC - SUBSCRIPTIONS	03/12/23	1238258	General Road	Public Works	Support	DP Supplies And Access	198.00
MISC - TRAINING/ EDUCATION FEES	03/12/23	1238540	General Road	Public Works	Human Resources	Professional Licenses	132.67
MISC - TRAINING/ EDUCATION FEES	03/12/23	1239222	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,215.00
MISC - TRAINING/ EDUCATION FEES	03/12/23	1239752	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	3,795.00
MISC - TRAVEL	03/12/23	1238067	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	808.13
MISC - TRAVEL	03/12/23	1238862	General Road	Public Works	Budget	Outside Education & Travel	868.55
MISC - TRAVEL	03/12/23	1238865	General Road	Public Works	Budget	Outside Education & Travel	1,302.81
MISSION COMMUNICATION LLC	03/17/23	1241074	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	407.40
MISSION SQUARE	03/13/23	273431	Employee Benefit	General Expense	Deferred Comp	Account Contributions	76,605.73
MISSION SQUARE	03/27/23	273879	Employee Benefit	General Expense	Deferred Comp	Account Contributions	74,763.13
MITTELSTAEDT, ANGELA	03/17/23	1240698	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
MOBILE TOWNE WEST PROPERTIES LLC	03/10/23	1240051	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,792.43
MOJARRO, NICK	03/31/23	1242123	General	County Administration	Maintenance	HVAC Supplies	130.79
MOKROHISKY, STEVE	03/10/23	1238004	General	County Administration	County Administrators Off	Business Expense & Travel	2,371.15
MOLNAR, MATTHIAS	03/31/23	1242456	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,000.00

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MONTAGE ENTERPRISES INC	03/17/23	1241120	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,043.70
MORGAN, KIMBERLEE	03/03/23	1237540	Technology Services	Information Services	Cyber Sec & Compliance	Business Expense & Travel	150.65
MORGAN, KIMBERLEE	03/03/23	1237540	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	61.61
MOSAIC WEIGHTED BLANKETS	03/10/23	1240393	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.00
MOSAIC WEIGHTED BLANKETS	03/10/23	1240394	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	122.94
MOSAIC WEIGHTED BLANKETS	03/17/23	1240535	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	242.95
MOSER, HOLLY	03/03/23	1237873	General	Assessment and Taxation	Appraisal	Business Expense & Travel	150.00
MOSS ADAMS LLP	03/10/23	1240183	General	County Administration	Financial Services	Professional & Consulting	49,000.00
MOTDGE INC	03/17/23	1240785	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,208.75
MOTDGE INC	03/17/23	1240786	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,102.50
MOTDGE INC	03/17/23	1240787	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,152.50
MOTDGE INC	03/24/23	1241244	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,930.76
MOTDGE INC	03/31/23	1242278	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,475.00
MOTOROLA SOLUTIONS, INC	03/24/23	1241350	So Fleet and Equipment	Sheriff's Office	Technology	Communications Equipment	111,566.83
MPTX ASSOCIATES INC	03/17/23	1240805	General	County Administration	Community Resilience & Rec	Professional & Consulting	8,960.00
MR CHAIN SAW INC	03/12/23	1239099	General Road	Public Works	Vegetation	Small Tools & Equipment	487.79
MUCH, MICHELLE	03/24/23	1241607	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	162.44
MUCH, MICHELLE	03/24/23	1241611	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	137.21
MUNIZ, BEN	03/03/23	1237884	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	787.44
MY COMM INC	03/10/23	1239889	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	2,054.92
MY COMM INC	03/31/23	1242479	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	88,220.30
MY COMM INC	03/31/23	1242480	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	307.50
MYRMO & SONS INC	03/17/23	1241122	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.90
MYRMO & SONS INC	03/17/23	1241125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,029.49
NATIONAL ASSOCIATION OF COUNTIES	03/12/23	1239163	Technology Services	Information Services	Cyber Sec & Compliance	Outside Education & Travel	150.00
NATIONAL ASSOCIATION OF COUNTY	03/12/23	1238848	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	1,930.00
NATIONAL ASSOCIATION OF COUNTY	03/12/23	1239127	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	400.00
NATIONAL ASSOCIATION OF COUNTY	03/12/23	1239130	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	610.00
NATIONAL PEN CORPORATION	03/12/23	1238645	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Institutional Supplies	118.74
NELSON, JERRY	03/10/23	1239950	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	800.00
NELSON, JERRY	03/17/23	1240808	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	400.00
NEUROFEEDBACK ADVOCACY PROGRAM	03/10/23	1238008	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	400.00
NEUROMOTION INC DBA MIGHTIER	03/24/23	1241464	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	336.00
NEW EGG COMPUTERS	03/12/23	1239853	Technology Services	Information Services	Business Services	DP Supplies And Access	121.00
NEW ORLEANS TELEPORT, INC.	03/10/23	1237960	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	659.53
NEW ORLEANS TELEPORT, INC.	03/10/23	1237960	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	03/10/23	1237960	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	345.47
NEW WORLD MFG., INC.	03/03/23	1237693	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	447.14
NEXT GENERATION PROPERTY	03/03/23	1237587	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,160.00
NEXT GENERATION PROPERTY	03/24/23	1241422	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,630.00
NEXT STEP RECYCLING	03/12/23	1239784	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	740.00
NIGHT VISION DEVICES INC	03/10/23	1239913	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	27,586.48
NOBLE, SCOTT	03/03/23	1237553	Technology Services	Information Services	Business Services	Business Expense & Travel	150.65
NORTH COAST ELECTRIC COMPANY	03/12/23	1238079	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	365.60
NORTH COAST ELECTRIC COMPANY	03/31/23	1242034	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	368.36
NORTHWEST CODE PROFESSIONALS	03/03/23	1237695	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,052.89
NORTHWEST CODE PROFESSIONALS	03/31/23	1241975	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,295.11
NORTHWEST HAZMAT INC	03/31/23	1242146	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	10,079.59
NORTHWEST HAZMAT INC	03/31/23	1242148	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	10,381.64
NORTHWEST NATURAL GAS COMPANY	03/03/23	1237457	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,244.28
NORTHWEST NATURAL GAS COMPANY	03/03/23	1237664	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,160.00
NORTHWEST NATURAL GAS COMPANY	03/12/23	1239414	General	County Administration	Elections	Light, Power & Water	1,265.89
NORTHWEST NATURAL GAS COMPANY	03/12/23	1239744	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	414.68

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NORTHWEST NATURAL GAS COMPANY	03/17/23	1240585	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	53.33
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240585	General	Comm Justice Rehab	YS Administration	Light, Power & Water	21.38
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240585	General	Comm Justice Rehab	Detention	Light, Power & Water	80.00
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240585	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	37.33
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240585	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	53.33
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240585	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	106.67
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240585	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	48.00
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240585	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	133.34
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240588	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	102.95
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240588	General	Comm Justice Rehab	YS Administration	Light, Power & Water	41.22
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240588	General	Comm Justice Rehab	Detention	Light, Power & Water	154.42
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240588	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	72.06
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240588	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	102.95
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240588	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	205.90
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240588	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	92.65
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240588	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	257.38
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240669	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,370.48
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240703	General Road	Public Works	Sign Shop	Light, Power & Water	1,029.80
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240708	General Road	Public Works	Delta Campus Services	Light, Power & Water	795.09
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240853	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,783.43
NORTHWEST NATURAL GAS COMPANY	03/17/23	1240916	General Road	Public Works	Delta Campus Services	Light, Power & Water	8,853.76
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241021	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,113.00
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241164	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	875.94
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241211	General	County Administration	Maintenance	Light, Power & Water	626.47
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	638.95
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	General	Comm Justice Rehab	YS Administration	Light, Power & Water	191.68
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	General	Comm Justice Rehab	Detention	Light, Power & Water	958.42
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	447.26
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	638.95
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	1,214.00
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	575.05
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	1,597.37
NORTHWEST NATURAL GAS COMPANY	03/17/23	1241238	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	127.83
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241361	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,351.55
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241361	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,351.55
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241361	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	392.08
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241362	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	392.09
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241362	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	392.09
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241364	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,899.16
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241366	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,912.08
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241368	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,221.12
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241371	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	452.74
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241377	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,853.80
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241377	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	10,118.03
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241618	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	755.00
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241789	General	Sheriff's Office	Radio Network	Light, Power & Water	95.26
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241789	General	Sheriff's Office	Marine Patrol	Light, Power & Water	285.79
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241789	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	95.26
NORTHWEST NATURAL GAS COMPANY	03/24/23	1241789	General	Sheriff's Office	Search & Rescue	Light, Power & Water	285.80
NORTHWEST NATURAL GAS COMPANY	03/31/23	1241826	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	715.55
NORTHWEST NATURAL GAS COMPANY	03/31/23	1241990	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,457.34
NORTHWEST NATURAL GAS COMPANY	03/31/23	1242207	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	177.23

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NORTHWEST NATURAL GAS COMPANY	03/31/23	1242254	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	575.00
NORTHWEST NATURAL GAS COMPANY	03/31/23	1242331	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	135.00
NORTHWEST PARKING	03/17/23	1240814	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	197.50
NORTHWEST REGIONAL PRIMARY	03/24/23	1241652	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	3,000.00
NORTHWOODS PROPERTY MANAGEMENT	03/10/23	1239952	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	895.00
NUANCE COMMUNICATIONS INC	03/24/23	1241710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241711	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NUANCE COMMUNICATIONS INC	03/24/23	1241712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241714	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	03/24/23	1241715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241716	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	03/24/23	1241717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NUANCE COMMUNICATIONS INC	03/24/23	1241718	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NUANCE COMMUNICATIONS INC	03/24/23	1241719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241721	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	03/24/23	1241722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241723	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	03/24/23	1241725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	733.36
NUANCE COMMUNICATIONS INC	03/24/23	1241726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NUANCE COMMUNICATIONS INC	03/24/23	1241728	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	03/24/23	1241729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NUANCE COMMUNICATIONS INC	03/24/23	1241731	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241734	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	03/24/23	1241735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NUANCE COMMUNICATIONS INC	03/24/23	1241736	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NUANCE COMMUNICATIONS INC	03/24/23	1241737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241738	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NUANCE COMMUNICATIONS INC	03/24/23	1241740	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	03/24/23	1241742	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	03/24/23	1241743	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	712.00
NURTURELY	03/31/23	1241732	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	10,758.15
NW PUBLIC AFFAIRS LLC	03/17/23	1240411	General	County Administration	Affordable Housing Policy	Professional & Consulting	3,000.00
OAK LEAF VILLAGE	03/17/23	1240790	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,491.40
OAKPARK LLC	03/10/23	1239955	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,575.00
OAKRIDGE TIRE CENTER COMPANY	03/10/23	1239971	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
OAKRIDGE, CITY OF	03/03/23	1237520	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,060.00
OAKRIDGE, CITY OF	03/03/23	1237558	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,195.00
OAKRIDGE, CITY OF	03/10/23	1240169	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,430.00
OAKRIDGE, CITY OF	03/17/23	1241004	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	790.00
OAKRIDGE, CITY OF	03/24/23	1241633	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,185.00
OAKRIDGE, CITY OF	03/31/23	1242310	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
OAKWAY CATERING SERVICE	03/10/23	1239943	Health & Human Services- Subfu	Health & Human Services	Administration	Food	3,454.00
OAKWAY CATERING SERVICE	03/24/23	1241395	Lane Events Center	Public Works	Convention & Event Ops	Food	350.00
OCHIN	03/03/23	273050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,588,518.00
OCHOA, SIRIA	03/31/23	1241864	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	178.82
OFFICE DEPOT	03/12/23	1238575	General Road	Public Works	Zone 2 - Cottage Grove	Small Office Furniture	389.99
OFFICE DEPOT	03/12/23	1238579	General Road	Public Works	Zone 2 - Cottage Grove	Office Supplies & Expense	197.91
OFFICE DEPOT	03/12/23	1239159	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	196.60
OFFICE DEPOT	03/12/23	1239521	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	249.99
OFFICE WORLD INC	03/03/23	1237555	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,062.00
OFFICE WORLD INC	03/31/23	1241890	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	2,890.84
OMEGA FARMS	03/24/23	1241396	General Road	Public Works	Bridges	Bridge Work Supplies	700.00

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OMLID & SWINNEY	03/03/23	1237914	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	428.12
OMLID & SWINNEY	03/03/23	1237914	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	1,517.88
OMLID & SWINNEY	03/17/23	1240817	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	1,715.00
OMLID & SWINNEY	03/17/23	1240819	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	232.50
OMLID & SWINNEY	03/24/23	1241773	General	County Administration	Maintenance	Maintenance Agreements	1,100.00
OMLID & SWINNEY	03/24/23	1241774	General	County Administration	Maintenance	Maintenance Agreements	940.00
OOC PROPERTY MANAGEMENT LLC	03/31/23	1242271	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,200.00
OPHELIA'S PLACE	03/17/23	1240962	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,859.47
OPTUM FINANCIAL INC	03/10/23	1237933	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,193.50
OPTUM FINANCIAL INC	03/31/23	1242081	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,267.75
OPTUM HEALTH	03/10/23	273429	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	7,500.00
OR DEPT OF ENVIRONMENTAL QUALITY	03/10/23	1240084	General Road	Public Works	Environmental Services	Operating Licenses & Permits	1,484.08
OR DEPT OF ENVIRONMENTAL QUALITY	03/10/23	1240123	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	3,800.00
ORACLE AMERICA INC	03/10/23	1240191	Technology Services	Information Services	Business Services	Outside Education & Travel	1,061.44
ORCHID HEALTH COLLECTIVE, LLC	03/03/23	1237477	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	10,000.00
ORCHID HEALTH COLLECTIVE, LLC	03/31/23	1242305	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,000.00
OREGON ASSN OF COUNTY TAX COLLECTORS	03/24/23	1241810	General	Assessment and Taxation	Administration	Dues & Memberships	250.00
OREGON ASSN OF COUNTY TAX COLLECTORS	03/24/23	1241810	General	Assessment and Taxation	Property & Tax Management	Dues & Memberships	50.00
OREGON ASSOCIATION OF GOVERNMENT	03/12/23	1238547	Technology Services	Information Services	Customer Srvc & Support	Outside Education & Travel	350.00
OREGON CERTIFIED INTERPRETER	03/10/23	1238011	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	330.00
OREGON CERTIFIED INTERPRETER	03/10/23	1238011	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	330.00
OREGON COMMUNITY CREDIT UNION	03/10/23	1240090	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	527.01
OREGON DEPARTMENT OF CONSUMER &	03/24/23	1241406	Self Insurance	General Expense	General Liability	Claims	300.00
OREGON DEPT OF HUMAN SERVICES	03/10/23	1237956	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	608.34
OREGON DEPT OF HUMAN SERVICES	03/12/23	1239650	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	State Payback	375.02
OREGON DEPT OF TRANSPORTATION	03/03/23	1237885	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,523.39
OREGON DEPT OF TRANSPORTATION	03/12/23	1239107	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.50
OREGON DEPT OF TRANSPORTATION	03/12/23	1239115	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	271.00
OREGON DEPT OF TRANSPORTATION	03/10/23	1240176	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,017.00
OREGON DEPT OF TRANSPORTATION	03/10/23	1240187	General Road	Public Works	Road Construction	General construction	193.09
OREGON DEPT OF TRANSPORTATION	03/10/23	1240189	General Road	Public Works	Road Construction	Rights of Way	79.25
OREGON DEPT OF TRANSPORTATION	03/10/23	1240189	General Road	Public Works	Road Construction	Infrastructure Safety Imp	109.25
OREGON DEPT OF TRANSPORTATION	03/10/23	1240199	General Road	Public Works	Road Construction	Infrastructure Safety Imp	112.23
OREGON DEPT OF TRANSPORTATION	03/10/23	1240200	General Road	Public Works	Road Construction	Paving	335.51
OREGON DEPT OF TRANSPORTATION	03/10/23	1240203	General Road	Public Works	Road Construction	Paving	794.66
OREGON DEPT OF TRANSPORTATION	03/10/23	1240204	General Road	Public Works	Materials Testing	Office Supplies & Expense	300.00
OREGON DEPT OF TRANSPORTATION	03/17/23	1241222	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	1,047.10
OREGON DISTRICT ATTORNEYS ASSOCIATION	03/12/23	1239350	General	District Attorney	Criminal Prosecution	Outside Education & Travel	840.00
OREGON FAIRS ASSOCIATION	03/12/23	1238147	Lane Events Center	Public Works	County Fair	Outside Education & Travel	250.00
OREGON FAIRS ASSOCIATION	03/12/23	1238183	Lane Events Center	Public Works	County Fair	Outside Education & Travel	250.00
OREGON FAMILY	03/31/23	1241978	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	384.00
OREGON FAMILY SUPPORT NETWORK	03/17/23	1240912	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	1,025.00
OREGON HEALTH AUTHORITY	03/10/23	1237957	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	State Payback	22,703.80
OREGON HEALTH LICENSING AGENCY	03/12/23	1239217	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional Licenses	350.00
OREGON JUDICIAL DEPARTMENT	03/10/23	1237995	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	25,476.78
OREGON JUDICIAL DEPARTMENT	03/10/23	1237995	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	95,841.22
OREGON LAW CENTER	03/24/23	1241586	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	868.65
OREGON LOCK & ACCESS LLC	03/17/23	1240881	General	Comm Justice Rehab	Fiscal Services	Small Tools & Equipment	528.20
OREGON MEDICAL TRAINING	03/10/23	1239957	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,250.00
OREGON PEACE OFFICERS ASSOCIATION	03/12/23	1238177	General	Sheriff's Office	Police Services Training	Outside Education & Travel	150.00
OREGON STATE ASSN OF COUNTY ASSESSORS	03/24/23	1241811	General	Assessment and Taxation	Administration	Outside Education & Travel	460.00
OREGON STATE ASSN OF COUNTY ASSESSORS	03/24/23	1241811	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	250.00
OREGON STATE ASSN OF COUNTY ASSESSORS	03/24/23	1241811	General	Assessment and Taxation	Appraisal	Outside Education & Travel	2,540.00

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OREGON STATE FIRE MARSHALL	03/10/23	1240086	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Operating Licenses & Permits	120.00
OREGON STATE FIRE MARSHALL	03/10/23	1240088	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Operating Licenses & Permits	130.00
OREGON STATE HOSPITAL	03/17/23	1240940	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240941	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240942	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240943	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240946	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240948	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240949	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240950	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240951	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240952	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240953	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	03/17/23	1240954	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE POLICE	03/31/23	1242473	General	Sheriff's Office	Police Records	Agency Payments	3,000.00
OREGON STATE SHERIFFS ASSOCIATION	03/12/23	1238450	General	Sheriff's Office	Corrections Training	Outside Education & Travel	450.00
OREGON STATE SHERIFFS ASSOCIATION	03/12/23	1239794	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,125.00
OREGON STATE UNIVERSITY	03/12/23	1239009	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	250.00
OREGON STATE UNIVERSITY	03/12/23	1239010	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	250.00
OREGON STATE UNIVERSITY	03/12/23	1239462	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Other Professional Services	107.80
OREGON STATE UNIVERSITY	03/31/23	1242240	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	3,980.00
OREGON TAXI, LLC	03/12/23	1239325	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	109.00
OREGON TAXI, LLC	03/12/23	1239779	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	123.75
OREGON TAXI, LLC	03/10/23	1240371	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	599.50
OREGON TAXI, LLC	03/10/23	1240372	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	409.50
OREGON TAXI, LLC	03/10/23	1240375	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	526.75
OREGON TAXI, LLC	03/10/23	1240377	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	342.25
OREGON TAXI, LLC	03/10/23	1240379	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	424.50
OREGON TAXI, LLC	03/10/23	1240380	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	407.75
OREGON TAXI, LLC	03/10/23	1240381	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	194.75
OREGON TAXI, LLC	03/10/23	1240382	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	307.75
OREGON TAXI, LLC	03/10/23	1240383	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	492.00
OREGON TAXI, LLC	03/10/23	1240384	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	415.25
OREGON TAXI, LLC	03/10/23	1240385	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	481.25
OREGON TAXI, LLC	03/10/23	1240387	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.25
OREGON TAXI, LLC	03/10/23	1240388	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.50
OREGON TAXI, LLC	03/10/23	1240392	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	214.50
OREGON TAXI, LLC	03/10/23	1240395	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	626.00
OREGON TAXI, LLC	03/10/23	1240410	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	218.25
OREGON TAXI, LLC	03/17/23	1240932	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	679.25
OREGON TAXI, LLC	03/17/23	1240933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	524.50
OREGON TAXI, LLC	03/17/23	1240934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,309.75
OREGON TAXI, LLC	03/17/23	1240978	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.25
OREGON TAXI, LLC	03/17/23	1240979	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	406.00
OREGON TAXI, LLC	03/17/23	1240980	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	370.00
OREGON TAXI, LLC	03/17/23	1240985	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	476.25
OREGON TAXI, LLC	03/17/23	1240986	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	459.50
OREGON TAXI, LLC	03/17/23	1240989	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	312.50
OREGON TAXI, LLC	03/17/23	1240990	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	395.00
OREGON TAXI, LLC	03/17/23	1240992	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	634.75
OREGON TAXI, LLC	03/17/23	1240993	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	484.75
OREGON TAXI, LLC	03/17/23	1240994	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	232.25
OREGON TAXI, LLC	03/17/23	1240996	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	354.00

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OREGON TAXI, LLC	03/17/23	1240997	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	101.00
OREGON TAXI, LLC	03/17/23	1240998	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	528.50
OREGON TAXI, LLC	03/24/23	1241472	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	401.00
OREGON TAXI, LLC	03/24/23	1241480	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	113.75
OREGON TAXI, LLC	03/24/23	1241483	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	445.75
OREGON TAXI, LLC	03/24/23	1241486	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	433.04
OREGON TAXI, LLC	03/24/23	1241489	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	406.00
OREGON TAXI, LLC	03/24/23	1241491	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	185.75
OREGON TAXI, LLC	03/24/23	1241492	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.75
OREGON TAXI, LLC	03/24/23	1241493	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	241.50
OREGON TAXI, LLC	03/24/23	1241495	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	211.75
OREGON TAXI, LLC	03/24/23	1241496	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	233.25
OREGON TAXI, LLC	03/24/23	1241498	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	339.90
OREGON TAXI, LLC	03/24/23	1241503	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	424.50
OREGON TAXI, LLC	03/24/23	1241504	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	328.10
OREGON TAXI, LLC	03/24/23	1241508	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	344.00
OREGON TRAILERS LLC	03/12/23	1239301	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Automotive Equipment Parts	696.00
OSTROM, CLAYTON DBA SO CLEAN LIVING LLC	03/24/23	1241667	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,005.00
OTIS ELEVATOR COMPANY	03/03/23	1237391	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	03/03/23	1237392	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	03/03/23	1237393	General	County Administration	Maintenance	Maintenance Agreements	2,421.84
OTIS ELEVATOR COMPANY	03/10/23	1237696	General	County Administration	Maintenance	Maintenance Of Structures	175.00
OTIS ELEVATOR COMPANY	03/10/23	1240293	General	County Administration	Maintenance	Maintenance Agreements	2,235.10
OUTFRONT MEDIA GROUP LLC	03/17/23	1240670	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	1,270.00
OUTFRONT MEDIA GROUP LLC	03/17/23	1240673	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	2,840.00
OUTFRONT MEDIA GROUP LLC	03/17/23	1240680	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	1,270.00
OUTFRONT MEDIA GROUP LLC	03/17/23	1240686	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	2,840.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	03/17/23	1240830	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Structures	6,994.00
OXFORD HOUSE GLORY	03/24/23	1241245	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	900.00
PACIFIC ARMORED INC	03/03/23	1237697	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	660.00
PACIFIC BUSINESS SYSTEMS	03/10/23	1239911	General	Sheriff's Office	Police Records	Office Supplies & Expense	1,578.54
PACIFIC OFFICE AUTOMATION	03/03/23	1237775	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	108.71
PACIFIC POLYGRAPH OF OREGON LLC	03/10/23	1237939	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,920.00
PACIFIC POWER	03/03/23	1237512	General Road	Public Works	Electrical	Light, Power & Water	168.06
PACIFIC POWER	03/03/23	1237665	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,995.00
PACIFIC POWER	03/10/23	1239972	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,595.00
PACIFIC POWER	03/10/23	1240165	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	300.00
PACIFIC POWER	03/10/23	1240166	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	8,790.00
PACIFIC POWER	03/17/23	1241022	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,930.00
PACIFIC POWER	03/24/23	1241328	General Road	Public Works	Electrical	Light, Power & Water	162.71
PACIFIC POWER	03/24/23	1241621	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,030.00
PACIFIC POWER	03/31/23	1242229	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,600.00
PACIFIC POWER	03/31/23	1242259	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,975.00
PACIFIC POWER	03/31/23	1242333	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	800.00
PACIFIC POWER	03/31/23	1242339	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,755.00
PACIFIC POWER GROUP, LLC	03/03/23	1237755	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	497.20
PACIFIC POWER GROUP, LLC	03/03/23	1237755	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	1,762.80
PACIFICSOURCE	03/01/23	273034	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PACIFICSOURCE	03/01/23	273417	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	617.25
PACIFICSOURCE	03/01/23	273417	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	201,100.05
PACIFICSOURCE	03/01/23	273417	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	17,406.45
PACIFICSOURCE	03/10/23	273426	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	264.41
PACIFICSOURCE	03/10/23	273426	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	524,278.35

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PACIFICSOURCE	03/10/23	273426	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	706.30
PACIFICSOURCE	03/10/23	273426	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	270,495.22
PACIFICSOURCE	03/10/23	273426	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	111,993.00
PACIFICSOURCE	03/10/23	273426	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	85,334.10
PACIFICSOURCE	03/10/23	273426	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	737.85
PACIFICSOURCE	03/10/23	273426	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	164,171.16
PACIFICSOURCE	03/24/23	273846	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	8,820.97
PACIFICSOURCE	03/24/23	273846	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	667,852.18
PACIFICSOURCE	03/24/23	273846	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	271,899.07
PACIFICSOURCE	03/24/23	273846	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	47,466.39
PACIFICSOURCE	03/24/23	273846	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	26,566.63
PACIFICSOURCE	03/24/23	273846	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	244.95
PACIFICSOURCE	03/24/23	273846	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	219,817.59
PACIFICSOURCE	03/24/23	273883	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PADILLA-SANTIAGO, VERONICA	03/24/23	1241747	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	104.15
PAE CONSULTING ENGINEERS, INC	03/24/23	1241775	Capital Improvement	County Administration	Capital Planning	Engineering Services	682.50
PAGANO, JEFFREY	03/17/23	1240816	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	199.00
PALKI, TRAVIS A	03/03/23	1237747	General	Sheriff's Office	BLM Law Enforcement	Maintenance Of Equipment	250.00
PAPAS PIZZA PARLOR	03/12/23	1238546	General Road	Public Works	Management	Business Expense & Travel	36.35
PAPAS PIZZA PARLOR	03/12/23	1238546	Technology Services	Information Services	Administration & Finance	Business Expense & Travel	84.80
PAPE KENWORTH	03/03/23	1237698	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	733.64
PAPE KENWORTH	03/03/23	1237699	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	637.14
PAPE KENWORTH	03/03/23	1237700	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	477.04
PAPE KENWORTH	03/03/23	1237701	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	433.23
PAPE KENWORTH	03/17/23	1240834	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	489.37
PAPE KENWORTH	03/17/23	1240837	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	594.93
PAPE KENWORTH	03/17/23	1240839	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.26
PAPE KENWORTH	03/17/23	1240840	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	729.77
PAPE KENWORTH	03/31/23	1241979	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.58
PAPE KENWORTH	03/31/23	1241981	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.53
PAPE MACHINERY INC	03/12/23	1238463	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	1,151.12
PAPE MACHINERY INC	03/12/23	1238464	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	380.63
PAPE MACHINERY INC	03/10/23	1240094	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	462.68
PAPE MACHINERY INC	03/10/23	1240099	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	432.11
PAPE MACHINERY INC	03/10/23	1240100	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	380.21
PAPE MACHINERY INC	03/17/23	1240843	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,381.30
PAPE MACHINERY INC	03/17/23	1240844	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	263.14
PAPE MACHINERY INC	03/24/23	1241397	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	374.41
PAPE MACHINERY INC	03/31/23	1241986	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,506.76
PAPE MACHINERY INC	03/31/23	1241988	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	862.13
PAPE MACHINERY INC	03/31/23	1241991	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	462.82
PAPER THERMOMETER CO	03/12/23	1239460	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	147.29
PARENTING NOW	03/17/23	1240771	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	23,244.10
PARENTING NOW	03/17/23	1240771	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	11,790.91
PARENTING NOW	03/17/23	1240771	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	18,829.99
PARENTING NOW	03/31/23	1242440	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	24,314.00
PARENTING NOW	03/31/23	1242440	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	12,310.00
PARENTING NOW	03/31/23	1242440	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	16,291.00
PARTS AUTHORITY LLC DBA ASP & IMC	03/10/23	1237977	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.11
PARTS AUTHORITY LLC DBA ASP & IMC	03/10/23	1237984	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	496.76
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241027	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.57
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241028	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.44
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241030	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,351.68

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PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241034	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	258.40
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241035	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.66
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241039	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.52
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241040	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.25
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241041	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	316.44
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.44
PARTS AUTHORITY LLC DBA ASP & IMC	03/17/23	1241048	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,514.54
PARTS AUTHORITY LLC DBA ASP & IMC	03/24/23	1241302	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.07
PARTS AUTHORITY LLC DBA ASP & IMC	03/24/23	1241305	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,906.63
PARTS AUTHORITY LLC DBA ASP & IMC	03/24/23	1241310	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	218.87
PARTS AUTHORITY LLC DBA ASP & IMC	03/24/23	1241312	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	388.40
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241877	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	792.06
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241880	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.80
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241881	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	181.13
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241968	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	145.82
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241973	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.48
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241977	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.38
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241980	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	325.86
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241983	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	114.00
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241985	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.14
PARTS AUTHORITY LLC DBA ASP & IMC	03/31/23	1241989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	354.43
PATTERSON DENTAL	03/31/23	1241907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	2,723.77
PAYETTE, JOHN T	03/10/23	1240141	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,100.00
PBS ENGINEERING & ENVIRONMENTAL,	03/17/23	1241201	Capital Improvement	County Administration	BH Crisis Center	Professional Services	4,000.00
PEACEHEALTH MEDICAL GROUP	03/03/23	1237902	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
PEACEHEALTH MEDICAL GROUP	03/10/23	1240193	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	03/10/23	1240194	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH MEDICAL GROUP	03/10/23	1240197	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	03/10/23	1240244	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH MEDICAL GROUP	03/10/23	1240247	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	03/10/23	1240249	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	03/10/23	1240250	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH MEDICAL GROUP	03/10/23	1240251	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	03/10/23	1240252	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	03/17/23	1241130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	100,000.00
PEACEHEALTH MEDICAL GROUP	03/31/23	1241931	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	100,000.00
PEACEHEALTH MEDICAL GROUP	03/31/23	1242393	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
PECK, EMELYNE	03/03/23	1237886	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	914.67
PERRINE, TANNER & ELIZABETH	03/10/23	1240143	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,300.00
PERS	03/14/23	PERS230305	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	520.64
PERS	03/14/23	PERS230305	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	11,651.32
PERS	03/14/23	PERS230305	Employee Benefit	General Expense	PERS	PERS 6% Contribution	300,465.83
PERS	03/27/23	PERS230320	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	494.55
PERS	03/27/23	PERS230320	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	28,478.89
PERS	03/27/23	PERS230320	Employee Benefit	General Expense	PERS	PERS 6% Contribution	309,047.14
PERSONNEL SOURCE INC	03/03/23	1237584	General	County Administration	Elections	Extra Help	173.36
PERSONNEL SOURCE INC	03/24/23	1241455	General	County Administration	Elections	Extra Help	259.08
PERSONNEL SOURCE INC	03/31/23	1242306	General	County Administration	Elections	Extra Help	1,859.92
PETERSEN, KIMBERLEY	03/10/23	1240365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Supplies	200.00
PETERSON MACHINERY CO	03/03/23	1237702	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,202.17
PETERSON MACHINERY CO	03/03/23	1237702	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	419.50
PETERSON MACHINERY CO	03/10/23	1240125	Solid Waste Disposal	Public Works	Operations - Disposal	Heavy Equipment	1,428,298.26
PETERSON MACHINERY CO	03/17/23	1240845	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	464.48

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PETERSON MACHINERY CO	03/17/23	1240846	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.52
PETERSON MACHINERY CO	03/17/23	1240848	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,467.90
PETERSON MACHINERY CO	03/17/23	1240850	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	356.72
PETERSON MACHINERY CO	03/17/23	1240850	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	188.55
PETERSON MACHINERY CO	03/17/23	1240854	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	247.26
PETERSON MACHINERY CO	03/17/23	1240855	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	671.01
PETERSON MACHINERY CO	03/17/23	1240857	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	937.11
PETERSON MACHINERY CO	03/17/23	1240858	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	6,800.30
PETERSON MACHINERY CO	03/17/23	1240858	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	11,563.98
PETERSON MACHINERY CO	03/17/23	1240861	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,138.72
PETERSON MACHINERY CO	03/17/23	1240861	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	274.23
PETERSON MACHINERY CO	03/17/23	1240863	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	494.78
PETERSON MACHINERY CO	03/17/23	1240863	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	843.55
PETERSON MACHINERY CO	03/17/23	1240864	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	980.96
PETERSON MACHINERY CO	03/17/23	1240866	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	2,455.16
PETERSON MACHINERY CO	03/24/23	1241400	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.88
PETERSON MACHINERY CO	03/24/23	1241402	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	838.73
PETERSON MACHINERY CO	03/24/23	1241402	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	810.00
PETERSON MACHINERY CO	03/24/23	1241435	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	425.60
PETERSON MACHINERY CO	03/24/23	1241435	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	392.70
PETERSON MACHINERY CO	03/24/23	1241439	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,305.08
PETERSON MACHINERY CO	03/24/23	1241439	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	819.37
PETERSON MACHINERY CO	03/24/23	1241441	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,057.90
PETERSON MACHINERY CO	03/24/23	1241441	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	6,018.71
PETERSON MACHINERY CO	03/24/23	1241442	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	467.59
PETERSON MACHINERY CO	03/24/23	1241442	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	475.51
PETERSON MACHINERY CO	03/31/23	1241999	Motor & Equip Pool	Public Works	Fleet Replacement	Equipment Attachments	30,204.93
PETERSON TRUCKS INC	03/24/23	1241443	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	628.85
PETROCARD, INC	03/03/23	1237703	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	358.19
PETROCARD, INC	03/03/23	1237703	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	186.84
PETROCARD, INC	03/03/23	1237703	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	14,251.11
PETROCARD, INC	03/03/23	1237703	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	69.23
PETROCARD, INC	03/03/23	1237703	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,962.54
PETROCARD, INC	03/03/23	1237703	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	48.18
PETROCARD, INC	03/17/23	1241448	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	106.14
PETROCARD, INC	03/17/23	1241448	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,101.79
PETROCARD, INC	03/17/23	1241448	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10.00
PETROCARD, INC	03/17/23	1241448	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	91.95
PETROCARD, INC	03/17/23	1241448	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	37.99
PETROCARD, INC	03/17/23	1241448	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	48.93
PETROCARD, INC	03/17/23	1241448	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,904.90
PETROCARD, INC	03/17/23	1241448	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	28.77
PETROCARD, INC	03/31/23	1242002	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	181.87
PETROCARD, INC	03/31/23	1242002	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	120.85
PETROCARD, INC	03/31/23	1242002	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	82.46
PETROCARD, INC	03/31/23	1242002	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,955.72
PETROCARD, INC	03/31/23	1242002	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	47.79
PETROCARD, INC	03/31/23	1242002	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,801.84
PHEASANT PARK APARTMENTS	03/03/23	1237588	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,160.00
PHEASANT PARK APARTMENTS	03/16/23	1241600	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,213.33
PHILLIPS, DAN	03/31/23	1242058	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,875.00
PIERZINA, ALISHA	03/10/23	1239942	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	152.74
PISAREK, JENNA	03/17/23	1240831	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	261.62

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PITNEY BOWES	03/17/23	1240911	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	1,095.26
PIVOT ARCHITECTURE	03/03/23	1237855	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	631.25
PIVOT ARCHITECTURE	03/03/23	1237856	General	County Administration	Capital Improvements	Professional & Consulting	587.50
PIVOT ARCHITECTURE	03/03/23	1237857	Capital Improvement	County Administration	County Administration Bldg	Dev Disabilities Bldg	483.70
PIVOT ARCHITECTURE	03/10/23	1240102	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	800.00
PIVOT ARCHITECTURE	03/10/23	1240298	Capital Improvement	County Administration	Capital Planning	Architectural Services	9,355.00
PIVOT ARCHITECTURE	03/24/23	1241776	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	1,896.15
PIVOT ARCHITECTURE	03/24/23	1241777	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	1,210.00
PIVOT ARCHITECTURE	03/31/23	1242124	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	1,900.00
PIXIE LMT DBA THE ROYALS	03/10/23	1240082	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,838.00
PLATT ELECTRIC SUPPLY	03/03/23	1237705	General Road	Public Works	Electrical	Electrical Supplies	314.92
PLATT ELECTRIC SUPPLY	03/03/23	1237858	General	County Administration	Maintenance	Building Materials Supplies	329.85
PLATT ELECTRIC SUPPLY	03/03/23	1237861	General	County Administration	Maintenance	Building Materials Supplies	215.70
PLATT ELECTRIC SUPPLY	03/03/23	1237862	General	County Administration	Maintenance	Building Materials Supplies	200.70
PLATT ELECTRIC SUPPLY	03/10/23	1240207	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	189.65
PLATT ELECTRIC SUPPLY	03/10/23	1240407	General	County Administration	Maintenance	Building Materials Supplies	115.21
PLATT ELECTRIC SUPPLY	03/17/23	1240872	General Road	Public Works	Electrical	Electrical Supplies	114.32
PLATT ELECTRIC SUPPLY	03/17/23	1240875	General	Public Works	Solid Waste Disposal	Transfer Sites	141.59
PLATT ELECTRIC SUPPLY	03/31/23	1242126	General	County Administration	Maintenance	Building Materials Supplies	1,170.00
PLATT ELECTRIC SUPPLY	03/31/23	1242127	General	County Administration	Maintenance	Building Materials Supplies	124.98
PNW FITNESS VENTURES LLC	03/17/23	1241279	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
PNW FITNESS VENTURES LLC	03/31/23	1242249	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	250.00
PNW FITNESS VENTURES LLC	03/31/23	1242262	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	250.00
POMPS TIRE SERVICE, INC.	03/24/23	1241446	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,474.33
POMPS TIRE SERVICE, INC.	03/24/23	1241471	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,042.00
POMPS TIRE SERVICE, INC.	03/24/23	1241473	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	609.96
POMPS TIRE SERVICE, INC.	03/24/23	1241476	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,740.00
POMPS TIRE SERVICE, INC.	03/31/23	1242003	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,236.00
POMPS TIRE SERVICE, INC.	03/31/23	1242016	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,030.00
POMPS TIRE SERVICE, INC.	03/31/23	1242018	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	325.68
POMPS TIRE SERVICE, INC.	03/31/23	1242019	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,965.76
POMPS TIRE SERVICE, INC.	03/31/23	1242022	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,300.80
POMPS TIRE SERVICE, INC.	03/31/23	1242024	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,792.20
POMPS TIRE SERVICE, INC.	03/31/23	1242028	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,143.60
POMPS TIRE SERVICE, INC.	03/31/23	1242030	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	113.60
POPP, MERCEDEZ	03/03/23	1237362	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	177.00
POPP, MERCEDEZ	03/03/23	1237462	Community Justice	Comm Justice Rehab	CC Supervision Services	Clothing & Personal Supplies	150.00
POTTER WEBSTER COMPANY	03/10/23	1237963	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.00
POTTER WEBSTER COMPANY	03/17/23	1241049	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,140.00
POTTER WEBSTER COMPANY	03/17/23	1241053	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.46
POTTER WEBSTER COMPANY	03/31/23	1241894	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	277.17
POTTER WEBSTER COMPANY	03/31/23	1241896	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	359.26
POTTER WEBSTER COMPANY	03/31/23	1241899	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	307.03
POTTER WEBSTER COMPANY	03/31/23	1241901	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,080.42
POTTER WEBSTER COMPANY	03/31/23	1241993	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.42
PRESSLY, ZACHARY	03/10/23	1239900	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
PRINCIPAL PROPERTY MANAGEMENT	03/17/23	1240700	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,350.00
PRINTWEAR OF OREGON	03/12/23	1239500	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	542.60
PRINTWEAR OF OREGON	03/31/23	1242032	Lane Events Center	Public Works	County Fair	Clothing	674.50
PRO LUMBER INC	03/12/23	1238466	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	528.04
PROFESSIONAL CREDIT SERVICE	03/12/23	1239040	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	596.37
PROFESSIONAL CREDIT SERVICE	03/10/23	1240019	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	240.31
PROFORCE LAW ENFORCEMENT	03/17/23	1240873	General	Sheriff's Office	Fiscal Services	Stores Inventory	102.82

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PROFORCE LAW ENFORCEMENT	03/31/23	1242101	General	Sheriff's Office	Fiscal Services	Stores Inventory	308.46
PROGRESSIVE INSURANCE	03/12/23	1239523	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	139.00
PSYCHMED ASSOCIATES,LLC	03/24/23	1241702	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,287.52
PUCINELLI, NATALIA	03/10/23	1239946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	380.00
QSL PRINTING COMMUNICATIONS	03/03/23	1237706	Land Management Fund	Public Works	Planning	Printing & Binding	767.00
QSL PRINTING COMMUNICATIONS	03/03/23	1237708	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	615.00
QSL PRINTING COMMUNICATIONS	03/10/23	1239885	General	Sheriff's Office	Fiscal Services	Stores Inventory	692.00
QSL PRINTING COMMUNICATIONS	03/10/23	1240105	General Road	Public Works	Support	Printing & Binding	347.00
QSL PRINTING COMMUNICATIONS	03/10/23	1240106	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	248.00
QSL PRINTING COMMUNICATIONS	03/24/23	1241488	General Road	Public Works	Support	Printing & Binding	327.00
QSL PRINTING COMMUNICATIONS	03/31/23	1242283	General	General Expense	County Special Projects	Professional & Consulting	24,169.00
QSL PRINTING COMMUNICATIONS	03/31/23	1242283	General	Sheriff's Office	Administration	Postage	5,431.00
QUADIENT LEASING USA INC	03/24/23	1241355	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	238.35
QUALITY INN	03/12/23	1239108	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	03/12/23	1239109	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	03/12/23	1239113	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	03/12/23	1239116	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY LOGO PRODUCTS INC.	03/12/23	1239261	General	Sheriff's Office	County Law Enforcement	Advertising & Publicity	392.16
QUALITY PERFORMANCE TREE SERVICE LLC	03/31/23	1242036	General Road	Public Works	Road Construction	Bridges & Structures	7,250.00
QUEST DIAGNOSTICS INCORPORATED	03/03/23	1237797	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	173.04
QUEST DIAGNOSTICS INCORPORATED	03/12/23	1239803	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Support Services	739.04
QUEST DIAGNOSTICS INCORPORATED	03/24/23	1241490	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	432.66
QUIRING, MICHAEL	03/10/23	1237953	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,666.00
QVI RISK SOLUTIONS INC	03/28/23	274381	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	15,297.40
QVI RISK SOLUTIONS, INC.	03/10/23	1238014	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,653.35
R.L. REIMERS CO	03/03/23	1237709	Solid Waste Disposal	Public Works	Operations - Disposal	Construction Management	17,456.91
R3 CONSULTING GROUP INC.	03/31/23	1242040	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	1,980.00
RAFILSON & ASSOCIATES, LLC	03/17/23	1240876	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAHMANI, MARYAM	03/17/23	1240862	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	106.00
RAINBOW WATER DISTRICT	03/10/23	1240163	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	220.00
RAINBOW WATER DISTRICT	03/17/23	1241007	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	945.00
RAINBOW WATER DISTRICT	03/24/23	1241636	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	590.00
RALLS, TANNER	03/24/23	1241296	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	907.25
RAUSCHERT, AARON	03/03/23	1237472	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
RAWLINS, AARON	03/24/23	1241282	General	Human Resources	Talent Management	Professional & Consulting	10,484.93
RAY ALLEN MANUFACTURING CO INC	03/12/23	1238404	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	633.94
READY ROOTER & CHAPMAN PLUMBING	03/17/23	1241204	General	County Administration	Maintenance	Maintenance Of Equipment	790.50
READY ROOTER & CHAPMAN PLUMBING	03/31/23	1242128	General	County Administration	Maintenance	Maintenance Of Structures	293.00
REARS MANUFACTURING CO., INC.	03/31/23	1242038	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	615.00
RECONNECT INC	03/10/23	1240423	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
RECONNECT INC	03/31/23	1242057	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
REESE, KENDELL	03/24/23	1241567	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	238.28
REEVES, MICHAEL	03/17/23	1240938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	974.95
REEVES, MICHAEL	03/24/23	1241604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	200.00
REFRIGERATION SUPPLIES DISTRIBUTOR	03/10/23	1240408	General	County Administration	Maintenance	Building Materials Supplies	108.49
REFRIGERATION SUPPLIES DISTRIBUTOR	03/17/23	1241205	General	County Administration	Maintenance	Maintenance Of Equipment	903.87
REFRIGERATION SUPPLIES DISTRIBUTOR	03/31/23	1242129	General	County Administration	Maintenance	Building Materials Supplies	306.96
REFRIGERATION SUPPLIES DISTRIBUTOR	03/31/23	1242130	General	County Administration	Maintenance	Maintenance Of Equipment	121.10
REHABMART, LLC	03/03/23	1237637	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.10
REHABMART, LLC	03/10/23	1240327	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	349.00
REHABMART, LLC	03/17/23	1240485	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	123.32
RELATABLE LLC	03/10/23	1239906	General	Sheriff's Office	Corrections Training	Outside Education & Travel	280.00
RELATABLE LLC	03/10/23	1239906	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	420.00

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RELIEF NURSERY INC	03/03/23	1237429	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	623.09
RELIEF NURSERY INC	03/03/23	1237429	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,620.12
RELIEF NURSERY INC	03/12/23	1239346	General	District Attorney	Criminal Prosecution	Relief & Assistance	1,000.00
RELIEF NURSERY INC	03/17/23	1240526	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	227.50
RELIEF NURSERY INC	03/17/23	1240692	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,399.70
RELIEF NURSERY INC	03/17/23	1240694	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,625.60
RELIEF NURSERY INC	03/17/23	1240696	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,815.00
RELIEF NURSERY INC	03/17/23	1240699	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,115.00
RELIEF NURSERY INC	03/31/23	1242246	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	227.50
RENEWABLE RESOURCE GROUP, INC.	03/12/23	1239167	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	456.00
RENEWABLE RESOURCE GROUP, INC.	03/12/23	1239168	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	428.00
RETTAW, DAVID	03/17/23	1240783	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	640.00
REXIUS FOREST BY PRODUCTS INC	03/10/23	1240108	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	03/24/23	1241349	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	171.50
REXIUS FOREST BY PRODUCTS INC	03/31/23	1241868	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	330.00
REYNOLDS, ROB	03/03/23	1237577	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	156.25
RHODES, SHAWNIA	03/17/23	1240540	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,000.00
RICHARDSON SPORTS INC	03/31/23	1242291	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	484.76
RICHARDSON, JENNIFER DBA RICHARDSON	03/31/23	1242466	General	County Administration	Public Information	Professional & Consulting	9,600.00
RICKS, TOM	03/03/23	1237887	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,008.26
RIVAS, ARTURO	03/03/23	1237888	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,422.19
RIVAS, ARTURO	03/03/23	1237889	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	490.28
RMLS, INC.	03/12/23	1239563	General	Assessment and Taxation	Appraisal	Dues & Memberships	141.00
ROADPOST USA - DEPT NO 557	03/12/23	1239121	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROBB'S PILLOW FURNITURE	03/10/23	1240296	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	783.00
ROBB'S PILLOW FURNITURE	03/10/23	1240303	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,163.00
ROBB'S PILLOW FURNITURE	03/10/23	1240316	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	544.00
ROBB'S PILLOW FURNITURE	03/10/23	1240358	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	469.00
ROBB'S PILLOW FURNITURE	03/10/23	1240364	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	529.00
ROBB'S PILLOW FURNITURE	03/10/23	1240367	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	918.00
ROBB'S PILLOW FURNITURE	03/17/23	1241158	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.00
ROBB'S PILLOW FURNITURE	03/17/23	1241160	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	110.00
ROBERT HALF INTERNATIONAL INC	03/03/23	1237613	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	2,288.52
ROBERT HALF INTERNATIONAL INC	03/03/23	1237619	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	2,402.47
ROBERT HALF INTERNATIONAL INC	03/17/23	1240257	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	03/17/23	1240524	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	1,872.11
ROBERT HALF INTERNATIONAL INC	03/31/23	1241242	General	County Administration	Financial Services	Professional & Consulting	2,236.26
ROBERT HALF INTERNATIONAL INC	03/24/23	1241254	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	14,476.80
ROBERT NICHOLLS ARCHITECTURE & DESIGN	03/31/23	1242131	General	Comm Justice Rehab	YS Administration	Professional & Consulting	1,280.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	03/31/23	1242132	Law Library	County Administration	Law Library	Professional & Consulting	6,660.00
ROBERTS SUPPLY CO INC	03/12/23	1239552	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	294.14
ROELOF, SUZANNE	03/03/23	1237716	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	192.00
ROOD, SANDRA	03/24/23	1241387	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	715.00
ROSALES, BRISEYDA	03/10/23	1239961	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,786.28
ROSALES, BRISEYDA	03/17/23	1240822	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	375.00
ROSE, TABITHA	03/31/23	1242228	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
ROSS STORES, INC.	03/12/23	1239772	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	127.14
ROSS, ALICIA	03/24/23	1241646	General	Sheriff's Office	Police Dispatch	Parking	120.00
ROTARY CLUB OF SPRINGFIELD SCHOLARSHIP	03/10/23	1200075	General	County Administration	Springfield Commissioner	Agency Payments	500.00
ROW RIVER VALLEY WATER DISTRICT	03/03/23	1237528	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	320.00
ROW RIVER VALLEY WATER DISTRICT	03/10/23	1240224	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	136.00
ROW RIVER VALLEY WATER DISTRICT	03/10/23	1240226	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	131.00
ROWELL BROKAW ARCHITECTS, P.C.	03/03/23	1237864	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,319.00

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ROWELL BROKAW ARCHITECTS, P.C.	03/10/23	1240301	Capital Improvement	County Administration	Capital Planning	Architectural Services	5,280.00
ROWELL BROKAW ARCHITECTS, P.C.	03/17/23	1241206	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,785.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	03/17/23	1240877	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,306.39
RR AGGREGATE, DBA MARTIN CREEK QUARRY	03/17/23	1240877	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,072.26
RR AGGREGATE, DBA MARTIN CREEK QUARRY	03/17/23	1240880	Road Grants	Public Works	Territorial Hwy Road Mnt	Road Work Supplies	371.40
RUGAMAS CREATIVE SOLUTIONS	03/03/23	1237526	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	645.54
RUGAMAS CREATIVE SOLUTIONS	03/10/23	1239981	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	1,359.12
RUGAMAS CREATIVE SOLUTIONS	03/10/23	1239982	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	325.12
RUGAMAS CREATIVE SOLUTIONS	03/10/23	1239983	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	351.54
RUIZ, EPITACIO & VIRGINIA	03/31/23	1242265	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,000.00
RYAN THOMAS CONSTRUCTION, LLC	03/10/23	1240307	General	Sheriff's Office	Property/Evidence Unit	Improvements	19,229.00
RYAN THOMAS CONSTRUCTION, LLC	03/10/23	1240307	Capital Improvement	County Administration	Capital Planning	Improvements	19,229.00
RYAN, MELANIE	03/17/23	1240702	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,695.00
S. KELLY CRANE LLC DBA SAGE HOUSE	03/10/23	1237969	General	Comm Justice Rehab	Community Supervision	Support Services	1,080.77
S. KELLY CRANE LLC DBA SAGE HOUSE	03/10/23	1237969	General	Comm Justice Rehab	Community Supervision	Agency Payments	444.08
SAFE RIDE 4 KIDS LLC	03/10/23	1240359	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	245.00
SAFETY KLEEN CORP	03/31/23	1242043	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	761.98
SALAM INTERNATIONAL INC	03/03/23	1237615	General	District Attorney	Death Investigations	Medical Supplies	707.77
SALISHAN LODGE	03/12/23	1238065	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	438.21
SALISHAN LODGE	03/12/23	1238545	Technology Services	Information Services	Administration & Finance	Business Expense & Travel	438.21
SALISHAN LODGE	03/12/23	1239164	Technology Services	Information Services	Cyber Sec & Compliance	Outside Education & Travel	438.21
SALISHAN LODGE	03/12/23	1239240	Technology Services	Information Services	Business Services	Outside Education & Travel	438.21
SALISHAN LODGE	03/12/23	1239510	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	438.21
SANCHEZ MARTINEZ, ALEJANDRA	03/10/23	1239994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
SANDERSON FIRE PROTECTION	03/10/23	1240310	General	County Administration	Maintenance	Maintenance Of Equipment	200.00
SANDERSON FIRE PROTECTION	03/24/23	1241778	General	County Administration	Maintenance	Maintenance Of Equipment	140.00
SANOFI PASTEUR INC	03/03/23	1237845	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	2,551.05
SATIN STITCH INC	03/12/23	1238047	General Road	Public Works	Support	Special Supplies	211.70
SATIN STITCH INC	03/12/23	1238048	General Road	Public Works	Support	Special Supplies	111.90
SCOFIELD ELECTRIC LLC	03/03/23	1237918	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Improvements	10,727.00
SECURE TRANSPORTATION OF OREGON LLC	03/17/23	1240868	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	437.50
SECURE TRANSPORTATION OF OREGON LLC	03/31/23	1242362	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	146.25
SECURE TRANSPORTATION OF OREGON LLC	03/31/23	1242364	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	115.00
SECURE TRANSPORTATION OF OREGON LLC	03/31/23	1242366	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	583.75
SECURE TRANSPORTATION OF OREGON LLC	03/31/23	1242367	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.25
SECURE TRANSPORTATION OF OREGON LLC	03/31/23	1242368	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.25
SECURE TRANSPORTATION OF OREGON LLC	03/31/23	1242371	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	03/31/23	1242372	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	197.50
SECURE TRANSPORTATION OF OREGON LLC	03/31/23	1242374	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	115.00
SECURITY CERTIFICATIONS LLC	03/31/23	1242066	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	437.60
SERNA, ASHLEY	03/10/23	1240027	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	03/10/23	1240067	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	3,525.28
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	03/10/23	1240068	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	686.04
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	03/10/23	1240069	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	282.84
SHANGRI LA CORPORATION	03/24/23	1241663	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,682.00
SHANGRI LA CORPORATION	03/31/23	1242150	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANNON & WILSON INC.	03/31/23	1242070	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	18,408.81
SHAY, MALLORY	03/24/23	1241253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	200.00
SHELTERCARE, INC.	03/03/23	1237430	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.33
SHELTERCARE, INC.	03/03/23	1237430	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.83
SHELTERCARE, INC.	03/03/23	1237430	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,072.26
SHELTERCARE, INC.	03/03/23	1237430	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,496.33
SHELTERCARE, INC.	03/03/23	1237431	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	(4,554.15)

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SHELTERCARE, INC.	03/03/23	1237431	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	3,706.23
SHELTERCARE, INC.	03/03/23	1237431	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,831.10
SHELTERCARE, INC.	03/03/23	1237432	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	7,382.24
SHELTERCARE, INC.	03/03/23	1237433	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	5,053.93
SHELTERCARE, INC.	03/03/23	1237433	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	2,354.61
SHELTERCARE, INC.	03/03/23	1237434	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	03/03/23	1237434	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	438.67
SHELTERCARE, INC.	03/03/23	1237434	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,252.53
SHELTERCARE, INC.	03/03/23	1237434	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,514.42
SHELTERCARE, INC.	03/03/23	1237435	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,293.49
SHELTERCARE, INC.	03/03/23	1237435	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	03/03/23	1237435	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,525.00
SHELTERCARE, INC.	03/03/23	1237435	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	865.10
SHELTERCARE, INC.	03/03/23	1237435	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,145.77
SHELTERCARE, INC.	03/03/23	1237436	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.33
SHELTERCARE, INC.	03/03/23	1237436	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,316.46
SHELTERCARE, INC.	03/03/23	1237436	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	812.34
SHELTERCARE, INC.	03/03/23	1237436	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	519.89
SHELTERCARE, INC.	03/03/23	1237436	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.00
SHELTERCARE, INC.	03/03/23	1237437	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,925.59
SHELTERCARE, INC.	03/03/23	1237437	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	745.44
SHELTERCARE, INC.	03/03/23	1237437	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,910.00
SHELTERCARE, INC.	03/03/23	1237437	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,320.33
SHELTERCARE, INC.	03/03/23	1237437	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,702.67
SHELTERCARE, INC.	03/03/23	1237438	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	03/03/23	1237438	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	03/03/23	1237438	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,120.00
SHELTERCARE, INC.	03/03/23	1237438	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,520.13
SHELTERCARE, INC.	03/03/23	1237438	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,439.77
SHELTERCARE, INC.	03/03/23	1237439	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,013.84
SHELTERCARE, INC.	03/03/23	1237439	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	03/03/23	1237439	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,439.81
SHELTERCARE, INC.	03/03/23	1237439	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	616.67
SHELTERCARE, INC.	03/03/23	1237439	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	49.14
SHELTERCARE, INC.	03/03/23	1237440	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,537.09
SHELTERCARE, INC.	03/03/23	1237927	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	35,273.78
SHELTERCARE, INC.	03/10/23	1237972	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,413.26
SHELTERCARE, INC.	03/10/23	1237974	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	71,322.90
SHELTERCARE, INC.	03/10/23	1237997	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	511.23
SHELTERCARE, INC.	03/10/23	1240119	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	28,121.86
SHELTERCARE, INC.	03/10/23	1240120	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,409.85
SHELTERCARE, INC.	03/10/23	1240129	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	10,687.65
SHELTERCARE, INC.	03/10/23	1240186	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	36,881.49
SHELTERCARE, INC.	03/17/23	1240895	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	19,208.00
SHELTERCARE, INC.	03/24/23	1241589	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.34
SHELTERCARE, INC.	03/24/23	1241589	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.84
SHELTERCARE, INC.	03/24/23	1241589	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,583.82
SHELTERCARE, INC.	03/24/23	1241589	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,386.00
SHELTERCARE, INC.	03/24/23	1241647	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,420.26
SHELTERCARE, INC.	03/24/23	1241647	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,877.62
SHELTERCARE, INC.	03/24/23	1241648	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	14,179.81
SHELTERCARE, INC.	03/24/23	1241650	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	03/24/23	1241650	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	438.66

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SHELTERCARE, INC.	03/24/23	1241650	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,933.03
SHELTERCARE, INC.	03/24/23	1241650	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,569.41
SHELTERCARE, INC.	03/24/23	1241653	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,666.66
SHELTERCARE, INC.	03/24/23	1241653	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.34
SHELTERCARE, INC.	03/24/23	1241653	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,035.00
SHELTERCARE, INC.	03/24/23	1241653	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,409.24
SHELTERCARE, INC.	03/24/23	1241653	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,278.31
SHELTERCARE, INC.	03/24/23	1241654	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.33
SHELTERCARE, INC.	03/24/23	1241654	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	989.13
SHELTERCARE, INC.	03/24/23	1241654	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	03/24/23	1241654	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,219.84
SHELTERCARE, INC.	03/24/23	1241654	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	559.28
SHELTERCARE, INC.	03/24/23	1241658	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,629.21
SHELTERCARE, INC.	03/24/23	1241658	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.18
SHELTERCARE, INC.	03/24/23	1241658	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,400.00
SHELTERCARE, INC.	03/24/23	1241658	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	602.62
SHELTERCARE, INC.	03/24/23	1241658	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,085.58
SHELTERCARE, INC.	03/24/23	1241661	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,013.83
SHELTERCARE, INC.	03/24/23	1241661	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	03/24/23	1241661	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	6,083.44
SHELTERCARE, INC.	03/24/23	1241661	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	616.67
SHELTERCARE, INC.	03/24/23	1241661	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	174.14
SHELTERCARE, INC.	03/24/23	1241807	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	03/24/23	1241807	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	03/24/23	1241807	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,305.00
SHELTERCARE, INC.	03/24/23	1241807	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	997.31
SHELTERCARE, INC.	03/24/23	1241807	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,463.54
SHELTERCARE, INC.	03/31/23	1241939	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	19,795.15
SHELTERCARE, INC.	03/31/23	1241940	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	336.47
SHELTERCARE, INC.	03/31/23	1242144	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	33,898.25
SHELTERCARE, INC.	03/31/23	1242147	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,588.57
SHELTERCARE, INC.	03/31/23	1242269	Intergovern Human Svces Fund	Health & Human Services	HSC Reserves	Client Support Fund	2,000.00
SHELTERED WINGS INC DBA VORTEX OPTICS	03/10/23	1240430	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	2,039.96
SILAS HALLORAN-STEINER	03/24/23	1241588	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,875.00
SILVER, BARBARA & RICHARD	03/03/23	1237890	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
SIMPLISAFE.COM	03/12/23	1238612	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	304.92
SINCLAIR BROADCAST GROUP	03/17/23	1240884	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	200.00
SINCLAIR BROADCAST GROUP	03/17/23	1240886	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,300.00
SINCLAIR BROADCAST GROUP	03/31/23	1242071	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,000.00
SINCLAIR BROADCAST GROUP	03/31/23	1242072	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,000.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237441	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	362.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237441	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	731.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237441	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	17,649.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237442	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,474.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237442	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,991.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237442	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	66.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237442	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	429.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237442	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	210.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237442	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,479.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237443	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,819.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237443	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	118.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237443	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	433.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237444	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,802.00

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SIUSLAW OUTREACH SERVICES	03/03/23	1237444	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	472.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237444	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,762.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237444	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	540.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237444	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	173.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237444	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,130.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237444	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	125.00
SIUSLAW OUTREACH SERVICES	03/03/23	1237444	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	360.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241269	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,890.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241269	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	23.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241269	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	102.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241440	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,000.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241440	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	294.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241440	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	43,963.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241440	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	25.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241440	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	185.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241587	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,988.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241587	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,771.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241587	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	67.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241587	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	267.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241587	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,529.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241664	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,585.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241664	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	51.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241664	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	878.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241666	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,523.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241666	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	138.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241666	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	900.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241808	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,794.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241808	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,055.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241808	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	323.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241808	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,765.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241808	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	192.00
SIUSLAW OUTREACH SERVICES	03/24/23	1241808	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	928.00
SIX ROBBLEES INC	03/24/23	1241335	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	142.40
SIX ROBBLEES INC	03/31/23	1241905	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	100.15
SLACK 5, LTD	03/17/23	1241109	General	District Attorney	Death Investigations	Professional & Consulting	10,125.00
SM, CTA DOWNTOWN HOLDINGS, LLC	03/03/23	1237617	General	District Attorney	Criminal Prosecution	Real Estate & Space Rentals	11,905.11
SM, CTA DOWNTOWN HOLDINGS, LLC	03/31/23	1242399	General	District Attorney	Family Law Division	Real Estate & Space Rentals	903.41
SM, CTA DOWNTOWN HOLDINGS, LLC	03/31/23	1242416	General	District Attorney	Family Law Division	Real Estate & Space Rentals	3,226.20
SMILEMAKERS	03/12/23	1238837	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Support Services	670.06
SMITH FAMILY BOOKSTORE	03/12/23	1238841	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Support Services	369.40
SMITH FAMILY BOOKSTORE	03/12/23	1239426	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Support Services	1,000.00
SMITH, DIANA LYNN	03/03/23	1237921	Self Insurance	General Expense	General Liability	Claims	1,199.99
SMITH, DOUGLAS	03/24/23	1241553	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	274.90
SMITH, ERIN DBA LIFETIME SCHOOL OF	03/03/23	1237630	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	14,000.00
SNIPERCRAFT INC	03/24/23	1241804	General	Sheriff's Office	County Law Enforcement	Training Services & Materials	152.00
SNOW, JANET	03/17/23	1240618	Self Insurance	General Expense	General Liability	Claims	764.40
SOCIETY FOR HUMAN RESOURCE MGMT	03/12/23	1238418	General	Human Resources	Talent Management	Dues & Memberships	229.00
SOCIETY FOR HUMAN RESOURCE MGMT	03/12/23	1238539	General Road	Public Works	Human Resources	Professional Licenses	229.00
SOCIETY FOR HUMAN RESOURCE MGMT	03/12/23	1238882	General	Human Resources	Talent Management	Dues & Memberships	229.00
SOCIETY FOR HUMAN RESOURCE MGMT	03/12/23	1239576	Health & Human Services- Subfu	Health & Human Services	Administration	Professional Licenses	229.00
SOCIETY FOR HUMAN RESOURCE MGMT	03/12/23	1239624	General	Human Resources	Talent Management	Professional Licenses	229.00
SOLID WASTE ASSOC OF NORTH AMERICA	03/12/23	1238136	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	2,598.00
SONSRAY MACHINERY	03/17/23	1240887	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,999.05

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SONSRAY MACHINERY	03/17/23	1240890	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,947.26
SONSRAY MACHINERY	03/17/23	1240891	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	6,318.12
SONSRAY MACHINERY	03/31/23	1242074	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	6,360.13
SONSRAY MACHINERY	03/31/23	1242075	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	691.78
SONSRAY MACHINERY	03/31/23	1242076	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,226.68
SORENSEN, ERIK PhD	03/10/23	1237949	General	Comm Justice Rehab	Detention	Professional & Consulting	2,531.25
SOSA, MARINA	03/03/23	1237644	Technology Services	Information Services	Customer Srvc & Support	Business Expense & Travel	137.55
SOUTHPAW ENTERPRISES INC	03/17/23	1240487	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	186.33
SOVA, JOSIE	03/17/23	1241192	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,290.00
SPAID, TAD ARTHUR & JENNA	03/10/23	1240144	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
SPALDING, DOREEN	03/31/23	1241917	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.29
SPALDING, DOREEN	03/31/23	1241917	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.92
SPALDING, DOREEN	03/31/23	1241917	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	86.46
SPALDING, DOREEN	03/31/23	1241917	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
SPECGX, LLC	03/03/23	1237466	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,596.00
SPECGX, LLC	03/03/23	1237466	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,731.60
SPECGX, LLC	03/24/23	1241784	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	932.40
SPECGX, LLC	03/24/23	1241784	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
SPECGX, LLC	03/24/23	1241784	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,166.00
SPECIAL ASPHALT PRODUCTS	03/03/23	1237710	General Road	Public Works	Bridges	Maintenance Of Equipment	3,093.00
SPECIAL SUPPLIES	03/10/23	1240360	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	218.97
SPECTRUM.CHARTER COMMUNCATIONS	03/03/23	1237803	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	117.48
SPECTRUM.CHARTER COMMUNCATIONS	03/03/23	1237803	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	117.48
SPECTRUM.CHARTER COMMUNCATIONS	03/03/23	1237803	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNCATIONS	03/24/23	1241819	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPONSORS, INC.	03/10/23	1240424	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	840.00
SPONSORS, INC.	03/10/23	1240425	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,960.00
SPONSORS, INC.	03/17/23	1240445	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	33,518.86
SPONSORS, INC.	03/17/23	1240447	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91
SPONSORS, INC.	03/10/23	1240448	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	140.00
SPONSORS, INC.	03/10/23	1240449	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	228.00
SPONSORS, INC.	03/17/23	1240450	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,127.16
SPONSORS, INC.	03/17/23	1240451	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	18,144.64
SPONSORS, INC.	03/17/23	1240453	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	11,747.71
SPONSORS, INC.	03/17/23	1240454	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,063.07
SPONSORS, INC.	03/24/23	1241676	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	735.00
SPONSORS, INC.	03/24/23	1241751	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	667.74
SPONSORS, INC.	03/31/23	1242238	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	69,005.70
SPONSORS, INC.	03/31/23	1242238	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	36,831.26
SPRAGUE PEST SOLUTIONS	03/03/23	1237711	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	423.50
SPRING VALLEY DAIRY	03/03/23	1237366	General	Comm Justice Rehab	Nutrition Services	Food	205.56
SPRING VALLEY DAIRY	03/03/23	1237366	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	205.56
SPRING VALLEY DAIRY	03/10/23	1237941	General	Comm Justice Rehab	Nutrition Services	Food	138.23
SPRING VALLEY DAIRY	03/10/23	1237941	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	138.23
SPRING VALLEY DAIRY	03/17/23	1240527	General	Comm Justice Rehab	Nutrition Services	Food	160.13
SPRING VALLEY DAIRY	03/17/23	1240527	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	160.13
SPRING VALLEY DAIRY	03/31/23	1242253	General	Comm Justice Rehab	Nutrition Services	Food	179.17
SPRING VALLEY DAIRY	03/31/23	1242253	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	179.17
SPRING VALLEY DAIRY	03/31/23	1242258	General	Comm Justice Rehab	Nutrition Services	Food	137.68
SPRING VALLEY DAIRY	03/31/23	1242258	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	137.68
SPRINGFIELD UTILITY BOARD	03/03/23	1237531	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	11,460.00
SPRINGFIELD UTILITY BOARD	03/03/23	1237534	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	489.76
SPRINGFIELD UTILITY BOARD	03/03/23	1237566	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	1,110.00

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SPRINGFIELD UTILITY BOARD	03/03/23	1237667	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	23,630.00
SPRINGFIELD UTILITY BOARD	03/12/23	1238794	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	140.00
SPRINGFIELD UTILITY BOARD	03/12/23	1239525	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	112.85
SPRINGFIELD UTILITY BOARD	03/12/23	1239740	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	145.90
SPRINGFIELD UTILITY BOARD	03/10/23	1239976	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	24,595.00
SPRINGFIELD UTILITY BOARD	03/10/23	1240074	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	240.44
SPRINGFIELD UTILITY BOARD	03/10/23	1240075	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,039.56
SPRINGFIELD UTILITY BOARD	03/10/23	1240076	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,362.60
SPRINGFIELD UTILITY BOARD	03/10/23	1240164	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	435.00
SPRINGFIELD UTILITY BOARD	03/10/23	1240172	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	9,105.00
SPRINGFIELD UTILITY BOARD	03/17/23	1240577	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	231.77
SPRINGFIELD UTILITY BOARD	03/17/23	1240579	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	306.94
SPRINGFIELD UTILITY BOARD	03/17/23	1240580	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	588.93
SPRINGFIELD UTILITY BOARD	03/17/23	1240580	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	305.83
SPRINGFIELD UTILITY BOARD	03/17/23	1240580	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	588.92
SPRINGFIELD UTILITY BOARD	03/17/23	1240580	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	917.49
SPRINGFIELD UTILITY BOARD	03/17/23	1240581	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	652.11
SPRINGFIELD UTILITY BOARD	03/17/23	1240581	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	312.26
SPRINGFIELD UTILITY BOARD	03/17/23	1240581	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	652.10
SPRINGFIELD UTILITY BOARD	03/17/23	1240581	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	936.78
SPRINGFIELD UTILITY BOARD	03/17/23	1240594	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,512.12
SPRINGFIELD UTILITY BOARD	03/17/23	1240594	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,226.74
SPRINGFIELD UTILITY BOARD	03/17/23	1240594	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	112.47
SPRINGFIELD UTILITY BOARD	03/17/23	1240594	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	324.37
SPRINGFIELD UTILITY BOARD	03/17/23	1240594	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	86.49
SPRINGFIELD UTILITY BOARD	03/17/23	1240595	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	399.54
SPRINGFIELD UTILITY BOARD	03/17/23	1240595	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,331.33
SPRINGFIELD UTILITY BOARD	03/17/23	1240595	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,164.48
SPRINGFIELD UTILITY BOARD	03/17/23	1240595	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	125.95
SPRINGFIELD UTILITY BOARD	03/17/23	1240595	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	109.17
SPRINGFIELD UTILITY BOARD	03/17/23	1240691	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,018.66
SPRINGFIELD UTILITY BOARD	03/17/23	1240792	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	729.50
SPRINGFIELD UTILITY BOARD	03/17/23	1240793	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	593.34
SPRINGFIELD UTILITY BOARD	03/17/23	1240856	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,888.12
SPRINGFIELD UTILITY BOARD	03/17/23	1241002	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,180.00
SPRINGFIELD UTILITY BOARD	03/17/23	1241008	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	20,775.00
SPRINGFIELD UTILITY BOARD	03/17/23	1241023	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	50,760.00
SPRINGFIELD UTILITY BOARD	03/24/23	1241622	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	11,150.00
SPRINGFIELD UTILITY BOARD	03/24/23	1241637	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	9,775.00
SPRINGFIELD UTILITY BOARD	03/31/23	1241926	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	216.00
SPRINGFIELD UTILITY BOARD	03/31/23	1241927	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	721.15
SPRINGFIELD UTILITY BOARD	03/31/23	1242264	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,145.00
SPRINGFIELD UTILITY BOARD	03/31/23	1242275	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	648.09
SPRINGFIELD UTILITY BOARD	03/31/23	1242299	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
SPRINGFIELD UTILITY BOARD	03/31/23	1242314	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,120.00
SPRINGFIELD UTILITY BOARD	03/31/23	1242335	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,880.00
SPRINGFIELD, CITY OF	03/03/23	1237652	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	435.19
SPRINGFIELD, CITY OF	03/03/23	1237652	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	32,065.23
SPRINGFIELD, CITY OF	03/03/23	1237652	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,058.63
SPRINGFIELD, CITY OF	03/24/23	1241598	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	35.42
SPRINGFIELD, CITY OF	03/24/23	1241598	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	17,583.28
SPRINGFIELD, CITY OF	03/24/23	1241598	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,058.63
SQUAREONE VILLAGES	03/31/23	1241739	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	1,086.25

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ST VINCENT DEPAUL SOCIETY	03/03/23	1237445	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,626.33
ST VINCENT DEPAUL SOCIETY	03/03/23	1237445	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	20,470.17
ST VINCENT DEPAUL SOCIETY	03/03/23	1237445	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	(11,367.00)
ST VINCENT DEPAUL SOCIETY	03/03/23	1237446	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	11,196.20
ST VINCENT DEPAUL SOCIETY	03/03/23	1237446	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,075.18
ST VINCENT DEPAUL SOCIETY	03/03/23	1237447	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	733.44
ST VINCENT DEPAUL SOCIETY	03/03/23	1237447	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	837.00
ST VINCENT DEPAUL SOCIETY	03/03/23	1237447	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,203.07
ST VINCENT DEPAUL SOCIETY	03/03/23	1237448	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	67.73
ST VINCENT DEPAUL SOCIETY	03/03/23	1237448	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,115.07
ST VINCENT DEPAUL SOCIETY	03/03/23	1237448	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	11,150.66
ST VINCENT DEPAUL SOCIETY	03/03/23	1237449	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	24,846.48
ST VINCENT DEPAUL SOCIETY	03/03/23	1237449	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	22,074.08
ST VINCENT DEPAUL SOCIETY	03/03/23	1237449	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	12,177.01
ST VINCENT DEPAUL SOCIETY	03/03/23	1237929	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	19,930.71
ST VINCENT DEPAUL SOCIETY	03/03/23	1237929	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,529.23
ST VINCENT DEPAUL SOCIETY	03/03/23	1237929	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	7,350.86
ST VINCENT DEPAUL SOCIETY	03/03/23	1237931	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	1,227.68
ST VINCENT DEPAUL SOCIETY	03/10/23	1239945	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,073.56
ST VINCENT DEPAUL SOCIETY	03/10/23	1239947	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	566.74
ST VINCENT DEPAUL SOCIETY	03/10/23	1239947	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	3,282.32
ST VINCENT DEPAUL SOCIETY	03/10/23	1239947	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	16,790.79
ST VINCENT DEPAUL SOCIETY	03/10/23	1239947	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,894.90
ST VINCENT DEPAUL SOCIETY	03/10/23	1239948	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	526.38
ST VINCENT DEPAUL SOCIETY	03/10/23	1239948	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,826.97
ST VINCENT DEPAUL SOCIETY	03/10/23	1240111	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	24,788.00
ST VINCENT DEPAUL SOCIETY	03/10/23	1240113	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,720.00
ST VINCENT DEPAUL SOCIETY	03/10/23	1240227	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	4,065.00
ST VINCENT DEPAUL SOCIETY	03/10/23	1240227	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	1,845.62
ST VINCENT DEPAUL SOCIETY	03/10/23	1240227	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	112.57
ST VINCENT DEPAUL SOCIETY	03/10/23	1240227	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	2,198.87
ST VINCENT DEPAUL SOCIETY	03/17/23	1240658	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	1,895.00
ST VINCENT DEPAUL SOCIETY	03/17/23	1240658	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,516.00
ST VINCENT DEPAUL SOCIETY	03/17/23	1241114	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	23,345.39
ST VINCENT DEPAUL SOCIETY	03/17/23	1241114	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,036.04
ST VINCENT DEPAUL SOCIETY	03/17/23	1241117	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(9,945.44)
ST VINCENT DEPAUL SOCIETY	03/17/23	1241117	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	55,664.94
ST VINCENT DEPAUL SOCIETY	03/17/23	1241117	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	1,201.23
ST VINCENT DEPAUL SOCIETY	03/31/23	1241949	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,974.80
ST VINCENT DEPAUL SOCIETY	03/31/23	1241949	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	9,728.40
ST VINCENT DEPAUL SOCIETY	03/31/23	1241951	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	378.00
ST VINCENT DEPAUL SOCIETY	03/31/23	1241951	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	804.00
ST VINCENT DEPAUL SOCIETY	03/31/23	1241951	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,298.00
ST VINCENT DEPAUL SOCIETY	03/31/23	1241951	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,239.97
ST VINCENT DEPAUL SOCIETY	03/31/23	1241953	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,697.68
ST VINCENT DEPAUL SOCIETY	03/31/23	1241953	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	(1,115.07)
ST VINCENT DEPAUL SOCIETY	03/31/23	1241953	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	424.97
ST VINCENT DEPAUL SOCIETY	03/31/23	1241953	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	2,853.22
ST VINCENT DEPAUL SOCIETY	03/31/23	1241955	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	32,968.73
ST VINCENT DEPAUL SOCIETY	03/31/23	1241955	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	8,716.96
ST VINCENT DEPAUL SOCIETY	03/31/23	1241955	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	12,327.09
ST VINCENT DEPAUL SOCIETY	03/31/23	1242462	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,709.48
ST VINCENT DEPAUL SOCIETY	03/31/23	1242462	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	49,890.70

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ST VINCENT DEPAUL SOCIETY	03/31/23	1242462	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	31,481.37
ST VINCENT DEPAUL SOCIETY	03/31/23	1242463	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	26,127.46
ST VINCENT DEPAUL SOCIETY	03/31/23	1242463	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,036.04
ST VINCENT DEPAUL SOCIETY	03/31/23	1242464	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,809.72
ST VINCENT DEPAUL SOCIETY	03/31/23	1242464	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	31,320.87
ST VINCENT DEPAUL SOCIETY	03/31/23	1242464	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	8,110.56
STANLEY, KIRA	03/31/23	1242401	General	District Attorney	Criminal Prosecution	Outside Education & Travel	345.10
STAPLES	03/03/23	1237620	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	23.94
STAPLES	03/03/23	1237620	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	98.67
STAPLES	03/03/23	1237621	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	294.14
STAPLES	03/03/23	1237625	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	210.10
STAPLES	03/03/23	1237636	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	153.76
STAPLES	03/03/23	1237639	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	172.67
STAPLES	03/03/23	1237639	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	1,291.30
STAPLES	03/10/23	1237946	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	68.74
STAPLES	03/10/23	1237946	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	68.74
STAPLES	03/10/23	1237948	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	126.91
STAPLES	03/10/23	1237948	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	126.91
STAPLES	03/12/23	1238851	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	162.81
STEIDL, ALEX	03/03/23	1237602	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.75
STEIDL, ALEX	03/03/23	1237602	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	90.94
STEINER, GEOFF	03/24/23	1241297	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	310.95
STEP FORWARD ACTIVITIES INC	03/12/23	1238911	General	Sheriff's Office	Jail Security	Stores Inventory	554.88
STEVE SMITH PHOTOGRAPHY	03/12/23	1238191	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	350.00
STEVE SMITH PHOTOGRAPHY	03/12/23	1238195	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	2,950.00
STONE, KIMBERLEY W M	03/24/23	1241423	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,100.00
STUPKE, GRETCHEN	03/10/23	1240253	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Business Expense & Travel	154.25
SUBURBAN PROPANE, L.P.	03/03/23	1237668	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
SUMTOTAL SYSTEMS, LLC	03/17/23	1240653	General	Human Resources	Talent Management	Professional & Consulting	15,660.00
SUPERIOR TIRE SERVICE	03/24/23	1241510	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,389.88
SUPERIOR TIRE SERVICE	03/24/23	1241511	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,910.83
SURVEYMONKEY	03/12/23	1238255	General Road	Public Works	Support	DP Supplies And Access	468.00
SURVEYMONKEY	03/12/23	1239821	General	County Administration	County Administrators Off	Subscriptions	300.00
SURVEYMONKEY	03/12/23	1239821	General	County Administration	Equity & Access	Office Supplies & Expense	300.00
SURVEYMONKEY	03/12/23	1239821	General	County Administration	Budget&Financial Planning	Office Supplies & Expense	300.00
SWARCO MCCAIN INC	03/24/23	1241513	General Road	Public Works	Electrical	Electrical Supplies	927.00
SWAT TOWING	03/17/23	1241207	General	County Administration	Maintenance	Professional & Consulting	425.00
SWAT TOWING	03/17/23	1241209	General	County Administration	Maintenance	Professional & Consulting	350.00
SWEARINGEN, SANDRA	03/24/23	1241411	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	283.00
SWIFT, MICHAEL WORTH	03/03/23	1237586	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	496.00
SYSTEMS WEST ENGINEERS INC	03/24/23	1241779	Capital Improvement	County Administration	Capital Planning	Professional Services	3,227.50
T3E COMPANY, INC.	03/12/23	1239175	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	294.00
T3E COMPANY, INC.	03/12/23	1239190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	946.00
T3E COMPANY, INC.	03/12/23	1239850	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	DP Equipment	357.00
T3E COMPANY, INC.	03/17/23	1240667	General	Sheriff's Office	Police Dispatch	Radio/Communic Supplies & Svcs	261.00
TACTICAL MEDICAL	03/03/23	1237486	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	415.58
TACTICAL MEDICAL	03/12/23	1238751	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	105.36
TANGO CARDS INC	03/17/23	1241236	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,500.00
TARGET STORES	03/12/23	1238697	General	Comm Justice Rehab	Phoenix Program	Support Services	65.91
TARGET STORES	03/12/23	1238697	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	65.91
TARGET STORES	03/12/23	1239030	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	206.62
TAYLORS TOWING & AUTO WRECKING	03/10/23	1240442	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	255.00
TEC EQUIPMENT INC	03/10/23	1240122	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,344.67

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TEC EQUIPMENT INC	03/10/23	1240127	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,250.74
TEC EQUIPMENT INC	03/10/23	1240127	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,604.65
TEC EQUIPMENT INC	03/17/23	1240896	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.92
TEC EQUIPMENT INC	03/24/23	1241514	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	678.43
TEC EQUIPMENT INC	03/24/23	1241515	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,134.66
TEC EQUIPMENT INC	03/24/23	1241517	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	263.64
TEC EQUIPMENT INC	03/24/23	1241518	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	359.29
TEC EQUIPMENT INC	03/24/23	1241519	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,079.42
TEC EQUIPMENT INC	03/31/23	1242152	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.04
TELEMEDIA TRAINCO HOLDINGS LLC	03/10/23	1237999	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	18,306.56
TELEMEDIA TRAINCO HOLDINGS LLC	03/10/23	1238001	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	8,269.96
TELEMEDIA TRAINCO HOLDINGS LLC	03/24/23	1241255	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	15,603.05
TELMATE, LLC	03/10/23	1239890	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	1,969.03
TELMATE, LLC	03/31/23	1242472	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,375.27
TENA & RAY ENTERPRISE LLC	03/03/23	1237683	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TENA & RAY ENTERPRISE LLC	03/03/23	1237694	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TESSCO	03/31/23	1242061	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	1,141.22
TESSCO	03/31/23	1242062	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Communications Equipment	7,715.91
TESSCO	03/31/23	1242063	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Communications Equipment	6,806.25
TESSLER, SIMONE	03/24/23	1241452	General	District Attorney	Victim/Witness Program	Outside Education & Travel	489.55
THE CHILD CENTER	03/10/23	1237965	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THE CHILD CENTER	03/10/23	1237966	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THE CHILD CENTER	03/31/23	1241932	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THE LINDALE APARTMENTS CO	03/10/23	1239954	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,550.00
THE SENSORY UNIVERSITY TOY COMPANY	03/10/23	1240322	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	261.10
THERMO FISHER SCIENTIFIC, INC	03/12/23	1239331	General Road	Public Works	Environmental Services	Professional & Consulting	140.98
THERMO FISHER SCIENTIFIC, INC	03/12/23	1239332	General Road	Public Works	Environmental Services	Professional & Consulting	150.13
THERMO FLUIDS INC	03/31/23	1242153	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	218.20
THERMOWORKS	03/12/23	1239463	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	326.00
THOMPSON, ARIAH SHANTEL	03/03/23	1237455	General	County Counsel	Risk Management	Professional & Consulting	526.84
THOMPSON, ARIAH SHANTEL	03/03/23	1237455	General	County Counsel	Legal Services	Professional & Consulting	551.34
THOMPSON, ARIAH SHANTEL	03/10/23	1240412	General	County Counsel	Risk Management	Professional & Consulting	505.39
THOMPSON, ARIAH SHANTEL	03/10/23	1240412	General	County Counsel	Legal Services	Professional & Consulting	352.25
THOMPSON, ARIAH SHANTEL	03/17/23	1240944	General	County Counsel	Risk Management	Professional & Consulting	630.98
THOMPSON, ARIAH SHANTEL	03/24/23	1241413	General	County Counsel	Risk Management	Professional & Consulting	943.40
THOMPSON, ARIAH SHANTEL	03/31/23	1242158	General	County Counsel	Risk Management	Professional & Consulting	921.96
THOMPSON, ARIAH SHANTEL	03/31/23	1242158	General	County Counsel	Legal Services	Professional & Consulting	30.63
THOMSON REUTERS - WEST	03/03/23	1237407	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	03/12/23	1239485	General	County Counsel	Legal Services	Special Supplies	739.80
THOMSON REUTERS - WEST	03/24/23	1241326	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	03/24/23	1241327	Law Library	County Administration	Law Library	Library - Monographs	746.42
THOMSON REUTERS - WEST	03/24/23	1241812	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	131.66
THOMSON REUTERS - WEST	03/24/23	1241812	General	Assessment and Taxation	Appraisal	Professional & Consulting	526.65
TIDWELL, ROGER	03/31/23	1242457	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	240.99
TINTING OREGON	03/31/23	1242133	General	County Administration	Maintenance	Maintenance Of Structures	1,276.00
TINTING OREGON	03/31/23	1242134	General	County Administration	Maintenance	Maintenance Of Structures	6,255.00
TOMMYS PAINT POT	03/17/23	1241210	General	County Administration	Maintenance	Building Materials Supplies	158.25
TORGAN, LUCILLE	03/03/23	1237592	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.50
TORGAN, LUCILLE	03/03/23	1237592	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	50.00
TORGAN, LUCILLE	03/03/23	1237592	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	60.63
TORGAN, LUCILLE	03/31/23	1242047	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	35.37
TORGAN, LUCILLE	03/31/23	1242047	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	63.54
TORGAN, LUCILLE	03/31/23	1242047	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	61.56

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TORGAN, LUCILLE	03/31/23	1242047	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	93.67
TRACFONE WIRELESS, INC.	03/12/23	1239048	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	121.62
TRAFFIC SAFETY SUPPLY CO INC	03/10/23	1240209	General Road	Public Works	Sign Shop	Traffic Supplies	510.30
TRAKTEC LLC	03/17/23	1241159	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	314.35
TRANSUNION RISK AND ALTERNATIVE	03/03/23	1237910	General	District Attorney	Criminal Prosecution	Professional & Consulting	47.19
TRANSUNION RISK AND ALTERNATIVE	03/03/23	1237910	General	District Attorney	Family Law Division	Professional & Consulting	12.52
TRANSUNION RISK AND ALTERNATIVE	03/03/23	1237910	General	District Attorney	Victim/Witness Program	Professional & Consulting	23.60
TRANSUNION RISK AND ALTERNATIVE	03/03/23	1237910	General	District Attorney	Death Investigations	Professional & Consulting	72.69
TRANSUNION RISK AND ALTERNATIVE	03/12/23	1239119	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	107.54
TRANSUNION RISK AND ALTERNATIVE	03/12/23	1239119	General	Sheriff's Office	Investigations	Professional & Consulting	107.53
TRANSUNION RISK AND ALTERNATIVE	03/12/23	1239119	General	Sheriff's Office	Police Dispatch	Professional & Consulting	107.53
TRANSUNION RISK AND ALTERNATIVE	03/24/23	1241453	General	District Attorney	Criminal Prosecution	Professional & Consulting	15.42
TRANSUNION RISK AND ALTERNATIVE	03/24/23	1241453	General	District Attorney	Family Law Division	Professional & Consulting	28.54
TRANSUNION RISK AND ALTERNATIVE	03/24/23	1241453	General	District Attorney	Victim/Witness Program	Professional & Consulting	68.69
TRANSUNION RISK AND ALTERNATIVE	03/24/23	1241453	General	District Attorney	Death Investigations	Professional & Consulting	38.55
TRI COUNTY FIRE PROTECTION	03/24/23	1241462	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	276.13
TRI COUNTY FIRE PROTECTION	03/24/23	1241462	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	979.02
TRIAD MACHINERY	03/12/23	1238315	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	710.00
TRIAD MACHINERY	03/12/23	1238316	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	525.00
TRI-C ENTERPRISES INC, DBA CANOPIES PLUS	03/31/23	1242499	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	149.00
TRIEGER, LAURIE	03/17/23	1240651	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,291.90
TRILLIUM GARDENS	03/10/23	1240146	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	162.65
TRILLIUM GARDENS	03/10/23	1240146	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	448.50
TRINITY SERVICES GROUP INC.	03/10/23	1239894	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	03/10/23	1239894	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	03/10/23	1239895	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	03/10/23	1239895	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	03/10/23	1239896	General	Sheriff's Office	Jail Security	Food	167.99
TRINITY SERVICES GROUP INC.	03/10/23	1239896	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	262.75
TRINITY SERVICES GROUP INC.	03/10/23	1239897	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,014.76
TRINITY SERVICES GROUP INC.	03/10/23	1239897	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	24,870.52
TRINITY SERVICES GROUP INC.	03/10/23	1239897	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	2.74
TRINITY SERVICES GROUP INC.	03/10/23	1239897	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	546.96
TRINITY SERVICES GROUP INC.	03/10/23	1239897	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	1.82
TRINITY SERVICES GROUP INC.	03/10/23	1239898	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,323.55
TRINITY SERVICES GROUP INC.	03/10/23	1239898	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,965.31
TRINITY SERVICES GROUP INC.	03/10/23	1239898	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	43.22
TRINITY SERVICES GROUP INC.	03/10/23	1239898	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	653.07
TRINITY SERVICES GROUP INC.	03/10/23	1239898	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	28.81
TRINITY SERVICES GROUP INC.	03/10/23	1239899	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,218.66
TRINITY SERVICES GROUP INC.	03/10/23	1239899	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,593.41
TRINITY SERVICES GROUP INC.	03/10/23	1239899	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	17.29
TRINITY SERVICES GROUP INC.	03/10/23	1239899	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	518.62
TRINITY SERVICES GROUP INC.	03/10/23	1239899	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	11.52
TRINITY SERVICES GROUP INC.	03/10/23	1240214	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	03/10/23	1240214	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	03/10/23	1240215	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,407.91
TRINITY SERVICES GROUP INC.	03/10/23	1240215	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,264.43
TRINITY SERVICES GROUP INC.	03/10/23	1240215	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	13.67
TRINITY SERVICES GROUP INC.	03/10/23	1240215	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	578.87
TRINITY SERVICES GROUP INC.	03/10/23	1240215	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	9.12
TRINITY SERVICES GROUP INC.	03/17/23	1240732	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,346.96
TRINITY SERVICES GROUP INC.	03/17/23	1240732	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,048.33

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TRINITY SERVICES GROUP INC.	03/17/23	1240732	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	45.74
TRINITY SERVICES GROUP INC.	03/17/23	1240732	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	569.18
TRINITY SERVICES GROUP INC.	03/17/23	1240732	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	30.49
TRINITY SERVICES GROUP INC.	03/17/23	1240734	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	03/17/23	1240734	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	03/24/23	1241358	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,107.46
TRINITY SERVICES GROUP INC.	03/24/23	1241358	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,199.19
TRINITY SERVICES GROUP INC.	03/24/23	1241358	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	36.59
TRINITY SERVICES GROUP INC.	03/24/23	1241358	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	609.84
TRINITY SERVICES GROUP INC.	03/24/23	1241358	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	24.39
TRINITY SERVICES GROUP INC.	03/24/23	1241360	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	03/24/23	1241360	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	03/31/23	1242055	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,440.36
TRINITY SERVICES GROUP INC.	03/31/23	1242055	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,379.44
TRINITY SERVICES GROUP INC.	03/31/23	1242055	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	22.71
TRINITY SERVICES GROUP INC.	03/31/23	1242055	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	562.33
TRINITY SERVICES GROUP INC.	03/31/23	1242055	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	15.14
TRINITY SERVICES GROUP INC.	03/31/23	1242056	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	03/31/23	1242056	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRUELOVE, VALARIE	03/31/23	1242219	Community Justice	Comm Justice Rehab	CC Supervision Services	Clothing & Personal Supplies	150.00
TRUITT, JACOB	03/10/23	1237903	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Clothing	200.00
TYREE OIL, INC.	03/10/23	1239978	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
UDELL ENGINEERING	03/03/23	1237891	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	164.56
ULINE, INC	03/12/23	1238056	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	283.88
ULINE, INC	03/12/23	1238744	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	438.35
ULINE, INC	03/12/23	1239206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	132.59
ULINE, INC	03/12/23	1239304	General	Sheriff's Office	Radio Network	Small Tools & Equipment	296.99
ULINE, INC	03/12/23	1239703	General	County Administration	Maintenance	Maintenance Of Structures	317.85
UMATILLA COUNTY	03/03/23	1237459	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	152.00
UMBRELLA PROPERTIES	03/03/23	1237591	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,818.50
UMBRELLA PROPERTIES	03/03/23	1237593	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	11,509.00
UMBRELLA PROPERTIES	03/10/23	1240078	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	11,498.00
UMBRELLA PROPERTIES	03/17/23	1240791	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,029.00
UMBRELLA PROPERTIES	03/24/23	1241247	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,043.00
UMBRELLA PROPERTIES	03/24/23	1241417	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,845.00
UMBRELLA PROPERTIES	03/31/23	1242263	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	825.00
UMBRELLA PROPERTIES	03/31/23	1242270	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,234.00
UMPQUA VALLEY FIRE SERVICES, INC.	03/12/23	1238280	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	280.25
UMPQUA VALLEY FIRE SERVICES, INC.	03/12/23	1239822	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	244.00
UMPQUA VALLEY FIRE SERVICES, INC.	03/31/23	1242138	General	County Administration	Maintenance	Maintenance Of Structures	383.76
UMPQUA VALLEY FIRE SERVICES, INC.	03/31/23	1242139	General	County Administration	Maintenance	Maintenance Of Structures	239.76
UMPQUA VALLEY FIRE SERVICES, INC.	03/31/23	1242140	General	County Administration	Maintenance	Maintenance Of Structures	239.76
UNCOMMON SOLUTIONS INC	03/17/23	1240961	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	10,972.63
UNITED PARCEL SERVICE	03/12/23	1238108	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	152.86
UNITED PARCEL SERVICE	03/12/23	1238110	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	151.30
UNITED PARCEL SERVICE	03/12/23	1238112	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	378.95
UNITED PARCEL SERVICE	03/12/23	1238114	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	109.22
UNITED WAY OF LANE COUNTY	03/10/23	1239975	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	12,131.71
UNITED WAY OF LANE COUNTY	03/10/23	1239977	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	9,074.94
UNITED WAY OF LANE COUNTY	03/10/23	1239979	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	11,514.69
UNITED WAY OF LANE COUNTY	03/10/23	1239980	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	23,465.88
UNITED WAY OF LANE COUNTY	03/24/23	1241454	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	10,000.00
UNIVERSITY OF CALIFORNIA	03/24/23	1241655	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	1,125.00

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UPPER WILLAMETTE COMMUNITY DEVELOPMENT	03/17/23	1240897	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	881.27
UPWARD, INC.	03/10/23	1240149	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
UPWARD, INC.	03/31/23	1242157	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
US BANK	03/01/23	272962	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	03/01/23	272962	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	03/01/23	272962	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	7,945.02
US BANK	03/01/23	272962	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,533.74
US BANK	03/10/23	273391	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	775.00
US BANK	03/27/23	273814	Notes Payable Debt Svc Fd	General Expense	ODOE Note Payable	Notes Interest Pymt	26,060.00
US BANK	03/27/23	273814	Capital Improvement	County Administration	Capital Planning	Transfer To Debt Svc Fd (300)	26,060.00
US BANK	03/27/23	273876	Employee Benefit	General Expense	Social Security	Insurance Premiums	325,147.91
US BANK	03/27/23	273876	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	76,042.72
US DEPARTMENT OF AGRICULTURE	03/03/23	1237718	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	822.03
US FOODS	03/03/23	1237368	General	Comm Justice Rehab	Nutrition Services	Food	382.62
US FOODS	03/03/23	1237368	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	382.62
US FOODS	03/10/23	1237937	General	Comm Justice Rehab	Nutrition Services	Food	1,096.43
US FOODS	03/10/23	1237937	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	1,096.43
US FOODS	03/10/23	1237938	General	Comm Justice Rehab	Nutrition Services	Food	139.94
US FOODS	03/10/23	1237938	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	139.94
US FOODS	03/17/23	1240878	General	Comm Justice Rehab	Nutrition Services	Food	934.55
US FOODS	03/17/23	1240878	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	934.54
US POSTMASTER	03/12/23	1239833	Corrections Commissary	Sheriff's Office	Corrections	Postage	126.00
US POSTMASTER	03/31/23	1242175	General	County Administration	Elections	Postage	1,800.00
US POSTMASTER	03/31/23	1242177	General	County Administration	Elections	Postage	8,000.00
US POSTMASTER	03/31/23	1242180	General	County Administration	Elections	Postage	55,000.00
US TREASURY	03/13/23	273427	Employee Benefit	General Expense	Social Security	Insurance Premiums	332,068.66
US TREASURY	03/13/23	273427	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	77,661.20
VACCHER, HOPE	03/03/23	1237892	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
VALLEY SCIENCE AND ENGINEERING INC	03/17/23	1240900	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	351.24
VALLEY TEL SERVICE INC	03/10/23	1240185	Capital Improvement	County Administration	Capital Planning	Improvements	3,935.40
VANAUKER, VALERIE	03/10/23	1240181	General	County Administration	ARP Management	Office Supplies & Expense	249.98
VANDREEL, LYDIA	03/10/23	1239882	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
VAUGHN, HEATHER & HOWARD	03/17/23	1240705	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
VENETA,CITY OF	03/17/23	1240625	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	78.13
VENETA,CITY OF	03/17/23	1240625	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	72.73
VENETA,CITY OF	03/17/23	1241005	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	425.00
VENETA,CITY OF	03/24/23	1241634	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	580.00
VERIZON CONNECT FLEET USA LLC	03/10/23	1240212	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	850.74
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	81.74
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	160.04
VERIZON WIRELESS	03/10/23	1237967	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.01
VERIZON WIRELESS	03/10/23	1237967	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.01
VERIZON WIRELESS	03/10/23	1237967	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.09
VERIZON WIRELESS	03/10/23	1237967	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	160.04
VERIZON WIRELESS	03/10/23	1237967	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.07
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	40.01
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	200.05
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	680.17
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	200.05
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.01
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	80.02
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	240.06
VERIZON WIRELESS	03/10/23	1237967	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	200.05

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VERIZON WIRELESS	03/10/23	1237967	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	80.02
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	701.80
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	257.70
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	490.40
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	70.44
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	161.80
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	242.70
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	171.80
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	19.41
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	499.95
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Telephone Services	67.39
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	217.25
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.45
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.45
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	131.35
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	80.90
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	126.35
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	45.45
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	212.25
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	151.34
VERIZON WIRELESS	03/10/23	1237970	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	298.15
VERIZON WIRELESS	03/10/23	1237970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,140.31
VERIZON WIRELESS	03/10/23	1237970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	121.35
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	181.80
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	4,808.40
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	181.80
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	136.35
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	509.93
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	202.25
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.35
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.35
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.35
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	121.35
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	758.09
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	251.77
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	461.99
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	287.49
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	660.28
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	45.45
VERIZON WIRELESS	03/10/23	1237970	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	40.45

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VERIZON WIRELESS	03/10/23	1240056	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Construction Surveys	Telephone Services	45.45
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Construction Surveys	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Construction Surveys	Telephone Services	45.45
VERIZON WIRELESS	03/10/23	1240056	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	45.45
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Electrical	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1240056	General	County Administration	Custodial	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1240056	General	County Administration	Community Resilience & Rec	Telephone Services	40.01
VERIZON WIRELESS	03/10/23	1240056	General	County Administration	Community Resilience & Rec	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1240056	General	County Administration	Community Resilience & Rec	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1240056	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	03/10/23	1240056	General	Office of Emergency Management	Emergency Management	Telephone Services	45.45
VERIZON WIRELESS	03/10/23	1240056	General	Office of Emergency Management	Emergency Management	Telephone Services	40.45
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	03/10/23	1240056	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.45
VERIZON WIRELESS	03/10/23	1240056	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.45
VERIZON WIRELESS	03/10/23	1240056	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	45.45
VERIZON WIRELESS	03/10/23	1240056	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.45
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.45
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.45

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VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	03/10/23	1240056	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	03/10/23	1240056	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	03/10/23	1240056	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	03/10/23	1240056	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.45
VERIZON WIRELESS	03/10/23	1240056	Parks and Open Spaces	Public Works	Campground Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	03/10/23	1240056	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	03/10/23	1240056	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	03/10/23	1240056	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	03/10/23	1240056	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	03/10/23	1240056	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	03/10/23	1240056	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	03/17/23	1240427	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	125.19
VERIZON WIRELESS	03/17/23	1240427	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	255.38
VERIZON WIRELESS	03/17/23	1240427	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,514.70
VERIZON WIRELESS	03/17/23	1240427	General	Comm Justice Rehab	Fiscal Services	Telephone Services	125.19
VERIZON WIRELESS	03/17/23	1240427	General	Comm Justice Rehab	YS Administration	Telephone Services	125.19
VERIZON WIRELESS	03/17/23	1240427	General	Comm Justice Rehab	Phoenix Program	Telephone Services	206.93
VERIZON WIRELESS	03/17/23	1240427	General	Comm Justice Rehab	Community Supervision	Telephone Services	797.87
VERIZON WIRELESS	03/17/23	1240427	General	Comm Justice Rehab	Community Supervision	Telephone Services	125.19
VERIZON WIRELESS	03/17/23	1240427	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	343.84
VERIZON WIRELESS	03/17/23	1240427	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,120.28
VERIZON WIRELESS	03/10/23	1240503	General	District Attorney	Criminal Prosecution	DP Supplies And Access	827.97
VERIZON WIRELESS	03/10/23	1240503	General	District Attorney	Family Law Division	DP Supplies And Access	80.02
VERIZON WIRELESS	03/10/23	1240503	General	District Attorney	Victim/Witness Program	DP Supplies And Access	83.46
VERIZON WIRELESS	03/10/23	1240503	General	District Attorney	Death Investigations	DP Supplies And Access	347.12
VERIZON WIRELESS	03/17/23	1240593	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240593	General	County Administration	Board Of County Commissioners	Telephone Services	196.79
VERIZON WIRELESS	03/17/23	1240593	General	County Administration	County Administrators Off	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240593	General	County Administration	Equity & Access	Telephone Services	85.90
VERIZON WIRELESS	03/17/23	1240593	General	County Administration	Public Information	Telephone Services	85.46
VERIZON WIRELESS	03/17/23	1240593	General	County Administration	Intergovernmental Relations	Telephone Services	126.35
VERIZON WIRELESS	03/17/23	1240593	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	80.90
VERIZON WIRELESS	03/17/23	1240593	Law Library	County Administration	Law Library	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240593	General	County Administration	Capital Improvements	Telephone Services	45.45
VERIZON WIRELESS	03/17/23	1240593	General	County Administration	Policy Team Admin	Telephone Services	80.46
VERIZON WIRELESS	03/17/23	1240593	General	County Counsel	Legal Services	Telephone Services	242.70
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Office of the Sheriff	Telephone Services	121.35
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Training Administration	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Police Services Administration	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Radio Network	Telephone Services	76.53
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,882.28
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Investigations	Telephone Services	242.70
VERIZON WIRELESS	03/17/23	1240749	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	182.03
VERIZON WIRELESS	03/17/23	1240749	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	202.25
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Marine Patrol	Telephone Services	101.12
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	80.90
VERIZON WIRELESS	03/17/23	1240749	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Transport	Telephone Services	80.90
VERIZON WIRELESS	03/17/23	1240749	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	161.80

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VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Police Records	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Police Dispatch	Telephone Services	388.65
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Search & Rescue	Telephone Services	80.90
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Civil Section	Telephone Services	60.68
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.90
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Jail Security	Telephone Services	4.43
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Facility Maintenance	Telephone Services	51.95
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.36
VERIZON WIRELESS	03/17/23	1240749	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.09
VERIZON WIRELESS	03/17/23	1240749	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	127.47
VERIZON WIRELESS	03/17/23	1240749	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	121.35
VERIZON WIRELESS	03/17/23	1240749	General	Sheriff's Office	Investigations SRS	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1240841	General	Assessment and Taxation	Administration	Telephone Services	171.92
VERIZON WIRELESS	03/17/23	1240841	General	Assessment and Taxation	Property & Tax Management	Telephone Services	852.15
VERIZON WIRELESS	03/17/23	1240841	General	Assessment and Taxation	Appraisal	Telephone Services	83.46
VERIZON WIRELESS	03/17/23	1240851	General	Human Resources	Administration	Telephone Services	41.73
VERIZON WIRELESS	03/17/23	1240851	General	Human Resources	Labor Relations	Telephone Services	183.86
VERIZON WIRELESS	03/17/23	1240851	General	Human Resources	Workforce Well Solutions	Telephone Services	155.18
VERIZON WIRELESS	03/17/23	1240851	General	Human Resources	Talent Management	Telephone Services	292.11
VERIZON WIRELESS	03/17/23	1241178	General	County Administration	Capital Improvements	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1241178	General	County Administration	Capital Planning Mngmnt	Telephone Services	50.56
VERIZON WIRELESS	03/17/23	1241178	General	County Administration	Property Management	Telephone Services	40.45
VERIZON WIRELESS	03/17/23	1241178	General	County Administration	Facilities-Admin	Telephone Services	70.79
VERIZON WIRELESS	03/17/23	1241178	General	County Administration	Custodial	Telephone Services	687.65
VERIZON WIRELESS	03/17/23	1241178	General	County Administration	Maintenance	Telephone Services	444.95
VERIZON WIRELESS	03/17/23	1241178	General	County Administration	Landscaping	Telephone Services	80.90
VERIZON WIRELESS	03/24/23	1241823	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	2,907.00
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	Administration	Telephone Services	40.01
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	Office of the Sheriff	Telephone Services	120.03
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,330.71
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	Investigations	Telephone Services	200.05
VERIZON WIRELESS	03/31/23	1242041	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	209.10
VERIZON WIRELESS	03/31/23	1242041	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	120.03
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	Marine Patrol	Telephone Services	80.02
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	49.06
VERIZON WIRELESS	03/31/23	1242041	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	80.02
VERIZON WIRELESS	03/31/23	1242041	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	63.25
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	Search & Rescue	Telephone Services	80.02
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	Civil Section	Telephone Services	160.04
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	89.07
VERIZON WIRELESS	03/31/23	1242041	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.02
VERIZON WIRELESS	03/31/23	1242041	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.01
VERIZON WIRELESS	03/31/23	1242044	General	Sheriff's Office	Radio Network	Telephone Services	35.84
VERIZON WIRELESS	03/31/23	1242044	General	Sheriff's Office	County Law Enforcement	Telephone Services	258.89
VERIZON WIRELESS	03/31/23	1242044	General	Sheriff's Office	Investigations	Telephone Services	65.84
VERIZON WIRELESS	03/31/23	1242044	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	23.06
VERIZON WIRELESS	03/31/23	1242044	General	Sheriff's Office	Police Dispatch	Telephone Services	26.60
VERIZON WIRELESS	03/31/23	1242044	General	Sheriff's Office	Search & Rescue	Telephone Services	53.34
VERIZON WIRELESS	03/31/23	1242045	General	Sheriff's Office	Police Services Administration	Telephone Services	49.76
VERIZON WIRELESS	03/31/23	1242045	General	Sheriff's Office	Radio Network	Telephone Services	21.75

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VERIZON WIRELESS	03/31/23	1242045	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	24.87
VERIZON WIRELESS	03/31/23	1242045	General	Sheriff's Office	County Law Enforcement	Telephone Services	312.16
VERIZON WIRELESS	03/31/23	1242045	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	21.75
VERIZON WIRELESS	03/31/23	1242045	General	Sheriff's Office	Search & Rescue	Telephone Services	21.75
VERIZON WIRELESS	03/31/23	1242045	General	Sheriff's Office	Civil Section	Telephone Services	65.31
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Administration	Telephone Services	19.63
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Office of the Sheriff	Telephone Services	39.26
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Fiscal Services	Telephone Services	19.63
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Training Administration	Telephone Services	19.63
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Police Services Administration	Telephone Services	19.63
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Radio Network	Telephone Services	(4.72)
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	County Law Enforcement	Telephone Services	78.57
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Police Dispatch	Telephone Services	78.52
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Search & Rescue	Telephone Services	39.26
VERIZON WIRELESS	03/31/23	1242046	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	58.89
VERMILYEA, RYAN	03/24/23	1241407	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
VERTICAL BRIDGE ENGINEERING, LLC	03/03/23	1237748	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VERTICAL BRIDGE ENGINEERING, LLC	03/31/23	1242077	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VILLAGE GREEN CHEVRON	03/24/23	1241623	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,030.00
VILLAGE GREEN CHEVRON	03/31/23	1242268	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,835.00
VILLERS, MCKENNA	03/10/23	1240028	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
VIMEO, LLC	03/12/23	1239352	General	District Attorney	Criminal Prosecution	DP Supplies And Access	240.00
VITALITY MEDICAL	03/12/23	1239370	General	Sheriff's Office	Jail Security	Stores Inventory	296.45
VOLUNTEERS IN MEDICINE	03/03/23	1237398	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	25,024.15
VOLUNTEERS IN MEDICINE	03/17/23	1241166	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	1,803.31
VON KLEIN PROPERTY MANAGEMENT LLC	03/03/23	1237594	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	13,172.00
VON KLEIN PROPERTY MANAGEMENT LLC	03/31/23	1241928	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	845.00
W.C.FINISHES, INC.	03/17/23	1240663	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	8,675.12
W.W. GRAINGER INC.	03/03/23	1237767	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	270.65
W.W. GRAINGER INC.	03/03/23	1237769	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	188.64
W.W. GRAINGER INC.	03/03/23	1237805	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	102.23
W.W. GRAINGER INC.	03/17/23	1241084	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	1,175.57
W.W. GRAINGER INC.	03/17/23	1241187	General	County Administration	Maintenance	Building Materials Supplies	387.51
W.W. GRAINGER INC.	03/17/23	1241188	General	County Administration	Maintenance	Maintenance Of Equipment	1,131.44
W.W. GRAINGER INC.	03/17/23	1241190	General	County Administration	Maintenance	Maintenance Of Equipment	726.00
W.W. GRAINGER INC.	03/24/23	1241675	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,177.56
W.W. GRAINGER INC.	03/31/23	1242468	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	127.05
W.W. GRAINGER INC.	03/31/23	1242468	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	450.45
WAGNER, CODY	03/31/23	1241861	General	Comm Justice Rehab	Nutrition Services	On The Job Training	49.20
WAGNER, CODY	03/31/23	1241861	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	92.26
WALAMA RESTORATION PROJECT	03/31/23	1242166	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	465.50
WALGREEN CO	03/12/23	1239611	General	Comm Justice Rehab	Phoenix Program	Support Services	86.87
WALGREEN CO	03/12/23	1239611	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	86.87
WALKER, CARLY	03/03/23	1237468	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Outside Education & Travel	206.00
WALLACE, CAROL	03/31/23	1242400	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
WAL-MART STORES, INC.	03/12/23	1238157	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	104.55
WAL-MART STORES, INC.	03/12/23	1238187	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	107.48
WAL-MART STORES, INC.	03/12/23	1238408	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	134.40
WAL-MART STORES, INC.	03/12/23	1238985	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	152.92
WAL-MART STORES, INC.	03/12/23	1239435	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	500.00
WAL-MART STORES, INC.	03/12/23	1239656	General	County Administration	Custodial	Office Supplies & Expense	201.00
WAL-MART STORES, INC.	03/12/23	1239657	General	County Administration	Custodial	Office Supplies & Expense	105.00
WALTER E NELSON CO	03/10/23	1239915	General	Sheriff's Office	Jail Security	Stores Inventory	1,534.26

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WALTER E NELSON CO	03/10/23	1239917	General	Sheriff's Office	Jail Security	Stores Inventory	103.54
WALTER E NELSON CO	03/17/23	1240902	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	160.00
WALTER E NELSON CO	03/17/23	1240903	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	640.02
WALTER E NELSON CO	03/24/23	1241521	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	457.52
WALTER E NELSON CO	03/24/23	1241522	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	500.64
WALTER E NELSON CO	03/24/23	1241781	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	03/31/23	1242469	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	03/31/23	1242470	General	Sheriff's Office	Jail Security	Stores Inventory	1,637.80
WALTER, WILLIAM	03/31/23	1242471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	172.00
WCI SANIPAC, INC.	03/03/23	1237589	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	306.85
WCI SANIPAC, INC.	03/12/23	1239634	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	350.88
WCI SANIPAC, INC.	03/12/23	1239635	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	531.96
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	56.70
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	23.85
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.62
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	47.64
WCI SANIPAC, INC.	03/12/23	1239636	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.06
WCI SANIPAC, INC.	03/12/23	1239636	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.67
WCI SANIPAC, INC.	03/12/23	1239636	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.66
WCI SANIPAC, INC.	03/12/23	1239636	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	21.95
WCI SANIPAC, INC.	03/12/23	1239636	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	33.49
WCI SANIPAC, INC.	03/12/23	1239636	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	112.39
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	68.57
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	53.39
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.00
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	44.45
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	129.54
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	29.80
WCI SANIPAC, INC.	03/12/23	1239636	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	36.86
WCI SANIPAC, INC.	03/12/23	1239640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	766.45
WCI SANIPAC, INC.	03/12/23	1239641	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	124.35
WCI SANIPAC, INC.	03/10/23	1240070	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	305.76
WCI SANIPAC, INC.	03/17/23	1240455	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	355.87
WCI SANIPAC, INC.	03/17/23	1240590	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.22
WCI SANIPAC, INC.	03/17/23	1240590	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.72
WCI SANIPAC, INC.	03/17/23	1240590	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.83
WCI SANIPAC, INC.	03/17/23	1240590	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.45
WCI SANIPAC, INC.	03/17/23	1240590	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.22
WCI SANIPAC, INC.	03/17/23	1240590	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	38.44
WCI SANIPAC, INC.	03/17/23	1240590	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.30
WCI SANIPAC, INC.	03/17/23	1240590	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	48.05
WCI SANIPAC, INC.	03/17/23	1240637	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	03/17/23	1240637	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	34.00
WCI SANIPAC, INC.	03/17/23	1240638	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	248.25
WCI SANIPAC, INC.	03/17/23	1240639	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	196.09
WCI SANIPAC, INC.	03/17/23	1240693	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	168.55
WCI SANIPAC, INC.	03/17/23	1240748	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	596.49
WCI SANIPAC, INC.	03/17/23	1240804	General	County Administration	Elections	Light, Power & Water	129.36
WCI SANIPAC, INC.	03/17/23	1241175	General	County Administration	Custodial	Refuse & Garbage	1,007.08
WCI SANIPAC, INC.	03/17/23	1241175	General	County Administration	Custodial	Refuse & Garbage	604.25
WCI SANIPAC, INC.	03/17/23	1241175	General	County Administration	Custodial	Refuse & Garbage	100.71
WCI SANIPAC, INC.	03/17/23	1241175	General	County Administration	Custodial	Refuse & Garbage	302.12
WCI SANIPAC, INC.	03/17/23	1241176	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	1,702.22

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WCI SANIPAC, INC.	03/17/23	1241177	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	744.48
WCI SANIPAC, INC.	03/17/23	1241226	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	732.22
WCI SANIPAC, INC.	03/17/23	1241226	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,596.03
WCI SANIPAC, INC.	03/17/23	1241229	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.59
WCI SANIPAC, INC.	03/17/23	1241229	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.88
WCI SANIPAC, INC.	03/17/23	1241229	General	Comm Justice Rehab	Detention	Refuse & Garbage	21.89
WCI SANIPAC, INC.	03/17/23	1241229	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.21
WCI SANIPAC, INC.	03/17/23	1241229	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.59
WCI SANIPAC, INC.	03/17/23	1241229	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.19
WCI SANIPAC, INC.	03/17/23	1241229	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.13
WCI SANIPAC, INC.	03/17/23	1241229	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	36.49
WCI SANIPAC, INC.	03/17/23	1241230	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	105.39
WCI SANIPAC, INC.	03/17/23	1241230	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	31.61
WCI SANIPAC, INC.	03/17/23	1241230	General	Comm Justice Rehab	Detention	Refuse & Garbage	158.09
WCI SANIPAC, INC.	03/17/23	1241230	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	73.77
WCI SANIPAC, INC.	03/17/23	1241230	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	105.39
WCI SANIPAC, INC.	03/17/23	1241230	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	200.25
WCI SANIPAC, INC.	03/17/23	1241230	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	94.85
WCI SANIPAC, INC.	03/17/23	1241230	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	263.49
WCI SANIPAC, INC.	03/17/23	1241230	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.13
WCI SANIPAC, INC.	03/24/23	1241324	General Road	Public Works	Delta Campus Services	Refuse & Garbage	803.69
WCI SANIPAC, INC.	03/24/23	1241324	General	County Administration	Custodial	Maintenance Agreements	803.70
WCI SANIPAC, INC.	03/24/23	1241369	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	196.09
WCI SANIPAC, INC.	03/24/23	1241372	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	249.38
WCI SANIPAC, INC.	03/24/23	1241620	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WEBSTAIR STORE, THE	03/12/23	1238731	General Road	Public Works	Zone 1 - Metro	Motor Fuel & Lubricants	1,349.00
WEBSTAIR STORE, THE	03/12/23	1238922	General	Sheriff's Office	Food & Laundry Services	Machinery & Equipment Parts	102.71
WEBSTAIR STORE, THE	03/12/23	1238922	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Machinery & Equipment Parts	364.17
WEBSTAIR STORE, THE	03/12/23	1238923	General	Sheriff's Office	Food & Laundry Services	Machinery & Equipment Parts	42.21
WEBSTAIR STORE, THE	03/12/23	1238923	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Machinery & Equipment Parts	149.65
WEDMORE, NICK	03/17/23	1240784	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,650.00
WELLHOUSER, JEFFREY J	03/31/23	1242051	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	122.00
WELLPATH LLC	03/10/23	1240012	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	6,737.67
WELLPATH LLC	03/10/23	1240013	General	Sheriff's Office	Medical Services	Professional & Consulting	100,732.33
WELLPATH LLC	03/10/23	1240013	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	357,141.92
WELLPATH LLC	03/10/23	1240016	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	474.80
WELLPATH LLC	03/24/23	1241783	General	Sheriff's Office	Medical Services	Professional & Consulting	99,711.24
WELLPATH LLC	03/24/23	1241783	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	353,521.69
WELLS TREE AND LANDSCAPE	03/03/23	1237719	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	7,000.00
WELLSKY CORPORATION	03/03/23	1237523	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	420.00
WESTECH RIGGING	03/31/23	1242168	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	749.80
WESTERN EQUIPMENT DISTRIBUTORS	03/17/23	1240904	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	181.77
WESTERN EXTERMINATOR COMPANY	03/10/23	1240312	General	County Administration	Maintenance	Maintenance Of Grounds	190.00
WESTERN FAIRS ASSOCIATION	03/31/23	1242170	Lane Events Center	Public Works	Convention & Event Ops	Professional Licenses	350.00
WESTERN LANE FIRE AND EMS	03/10/23	1240009	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	37,592.53
WESTERN LANE FIRE AND EMS	03/10/23	1240010	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	31,745.29
WESTERN MOBILE STORAGE	03/03/23	1237919	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Law Enforcement Equipment	7,500.00
WESTERN SHELTER SYSTEMS	03/31/23	1242292	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	838.31
WESTERN SHELTER SYSTEMS	03/31/23	1242294	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	914.81
WESTFIR, CITY OF	03/03/23	1237559	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	380.00
WESTTOWN ON 8TH	03/17/23	1240683	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,669.50
WHITE, CHRISTINE	03/31/23	1242223	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	105.00
WHPACIFIC, INC	03/10/23	1240152	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	9,309.49

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WHPACIFIC, INC	03/31/23	1242172	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	5,607.50
WILCO ENTERPRISES	03/12/23	1238999	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	321.20
WILCO ENTERPRISES	03/12/23	1239549	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	269.10
WILCO ENTERPRISES	03/12/23	1239556	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	214.57
WILKINSON, BENJAMIN HOWARD	03/17/23	1240712	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	450.00
WILKINSON, BENJAMIN HOWARD	03/17/23	1240714	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	250.00
WILLAMALANE PARK & RECREATION DISTRICT	03/17/23	1240550	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,297.00
WILLAMALANE PARK & RECREATION DISTRICT	03/17/23	1240552	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,897.00
WILLAMALANE PARK & RECREATION DISTRICT	03/17/23	1240552	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	817.00
WILLAMALANE PARK & RECREATION DISTRICT	03/17/23	1240553	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,741.00
WILLAMALANE PARK & RECREATION DISTRICT	03/17/23	1240553	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	817.00
WILLAMALANE PARK & RECREATION DISTRICT	03/31/23	1242303	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,194.00
WILLAMALANE PARK & RECREATION DISTRICT	03/31/23	1242303	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	44.00
WILLAMETTE FAMILY, INC.	03/03/23	1237734	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,136.00
WILLAMETTE FAMILY, INC.	03/03/23	1237741	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	96,608.24
WILLAMETTE FAMILY, INC.	03/10/23	1237951	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	9,288.83
WILLAMETTE FAMILY, INC.	03/10/23	1239937	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	18,281.50
WILLAMETTE FAMILY, INC.	03/10/23	1240177	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	03/10/23	1240178	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	03/24/23	1241786	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	03/24/23	1241788	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	03/24/23	1241790	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,136.00
WILLAMETTE FAMILY, INC.	03/24/23	1241795	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	77,691.56
WILLIAMSON, NANCY	03/17/23	1240652	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	373.85
WILSON ARCHITECTURE, INC	03/10/23	1240153	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	2,170.00
WINNINGHAM, PATENCE	03/10/23	1240134	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	126.00
WIRE WORKS LLC	03/10/23	1240154	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,643.32
WISER, TINSLEY	03/24/23	1241410	General	Sheriff's Office	Police Services Training	Outside Education & Travel	283.00
WITTMAN, RACHEL	03/24/23	1241298	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	498.66
WOMENSPACE, INC. DBA HOPE & SAFETY	03/03/23	1237450	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,304.64
WOMENSPACE, INC. DBA HOPE & SAFETY	03/03/23	1237450	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,145.70
WOMENSPACE, INC. DBA HOPE & SAFETY	03/03/23	1237450	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,276.67
WOMENSPACE, INC. DBA HOPE & SAFETY	03/03/23	1237450	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	734.94
WOMENSPACE, INC. DBA HOPE & SAFETY	03/03/23	1237465	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,145.49
WOMENSPACE, INC. DBA HOPE & SAFETY	03/03/23	1237465	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	4,883.41
WOMENSPACE, INC. DBA HOPE & SAFETY	03/24/23	1241271	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,284.13
WOMENSPACE, INC. DBA HOPE & SAFETY	03/24/23	1241271	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,104.15
WOMENSPACE, INC. DBA HOPE & SAFETY	03/24/23	1241271	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,295.81
WOMENSPACE, INC. DBA HOPE & SAFETY	03/24/23	1241271	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	745.82
WOMENSPACE, INC. DBA HOPE & SAFETY	03/31/23	1242465	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,741.21
WOMENSPACE, INC. DBA HOPE & SAFETY	03/31/23	1242465	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,144.46
WOMENSPACE, INC. DBA HOPE & SAFETY	03/31/23	1242465	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,216.68
WOMENSPACE, INC. DBA HOPE & SAFETY	03/31/23	1242465	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	700.59
WOOD, INGA	03/24/23	1241285	General	Human Resources	Labor Relations	Outside Education & Travel	236.00
WOODBURY ENERGY COMPANY - WECO	03/03/23	1237720	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	387.81
WOODBURY ENERGY COMPANY - WECO	03/03/23	1237720	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,422.44
WOODBURY ENERGY COMPANY - WECO	03/03/23	1237723	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	425.42
WOODBURY ENERGY COMPANY - WECO	03/03/23	1237723	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	57.53
WOODBURY ENERGY COMPANY - WECO	03/03/23	1237724	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	31,260.20
WOODBURY ENERGY COMPANY - WECO	03/03/23	1237727	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,841.71
WOODBURY ENERGY COMPANY - WECO	03/03/23	1237728	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,186.48
WOODBURY ENERGY COMPANY - WECO	03/03/23	1237730	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	1,019.33
WOODBURY ENERGY COMPANY - WECO	03/10/23	1240155	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,308.70

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WOODBURY ENERGY COMPANY - WECO	03/17/23	1240905	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	164.51
WOODBURY ENERGY COMPANY - WECO	03/17/23	1240905	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,228.43
WOODBURY ENERGY COMPANY - WECO	03/17/23	1240906	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	210.84
WOODBURY ENERGY COMPANY - WECO	03/17/23	1240906	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	75.00
WOODBURY ENERGY COMPANY - WECO	03/17/23	1240907	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,761.05
WOODBURY ENERGY COMPANY - WECO	03/17/23	1240908	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,728.69
WOODBURY ENERGY COMPANY - WECO	03/24/23	1241523	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,652.81
WOODBURY ENERGY COMPANY - WECO	03/24/23	1241524	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,773.71
WOODBURY ENERGY COMPANY - WECO	03/24/23	1241525	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	22,013.10
WOODBURY ENERGY COMPANY - WECO	03/24/23	1241526	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	30,935.78
WOODBURY ENERGY COMPANY - WECO	03/31/23	1242191	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,816.95
WOODBURY ENERGY COMPANY - WECO	03/31/23	1242193	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,285.80
WOODBURY ENERGY COMPANY - WECO	03/31/23	1242197	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	517.07
WOODBURY ENERGY COMPANY - WECO	03/31/23	1242197	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	84.74
WOODBURY ENERGY COMPANY - WECO	03/31/23	1242200	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	567.00
WOODBURY ENERGY COMPANY - WECO	03/31/23	1242200	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,742.65
WOOLLEYS REGRIGERATION	03/17/23	1240913	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	262.50
WORKSITE SOLUTIONS INC	03/03/23	1237522	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	17,797.00
WORKSITE SOLUTIONS INC	03/03/23	1237649	Technology Services	Information Services	Business Services	DP Supplies And Access	617.00
WORKSITE SOLUTIONS INC	03/03/23	1237785	General	Assessment and Taxation	Administration	Small Office Furniture	664.98
WORKSITE SOLUTIONS INC	03/03/23	1237787	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	168.00
WORKSITE SOLUTIONS INC	03/03/23	1237787	General	Assessment and Taxation	Property & Tax Management	Small Office Furniture	4,032.70
WORKSITE SOLUTIONS INC	03/12/23	1238812	General	Comm Justice Rehab	Fiscal Services	Small Office Furniture	665.56
WORKSITE SOLUTIONS INC	03/10/23	1240436	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	395.00
WORKSITE SOLUTIONS INC	03/17/23	1240909	General Road	Public Works	Management	Small Office Furniture	726.20
WORKSITE SOLUTIONS INC	03/17/23	1240909	General Road	Public Works	Accounting and Payroll	Small Office Furniture	665.57
WORKSITE SOLUTIONS INC	03/24/23	1241281	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	3,716.00
WRIGHT, SCOTT A	03/10/23	1240145	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,300.00
WW NDT SERVICES, INC.	03/24/23	1241433	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,150.00
WWW.LINKEDIN.COM	03/12/23	1238631	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	03/12/23	1238633	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Advertising & Publicity	100.00
WWW.LINKEDIN.COM	03/12/23	1238633	General	Office of Emergency Management	Emergency Management	Advertising & Publicity	100.00
WWW.LINKEDIN.COM	03/12/23	1239693	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYATTS TIRE CO	03/17/23	1240914	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,382.00
WYATTS TIRE CO	03/24/23	1241527	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,600.00
WYATTS TIRE CO	03/31/23	1242201	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,154.80
WYATTS TIRE CO	03/31/23	1242203	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,917.00
WYATTS TIRE CO	03/31/23	1242204	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	636.80
XTR VALUE SERVICES, LLC	03/17/23	1240829	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR VALUE SERVICES, LLC	03/17/23	1240829	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR VALUE SERVICES, LLC	03/17/23	1240829	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YOUNG, BRITTANY	03/31/23	1242182	Law Library	County Administration	Law Library	Outside Education & Travel	233.60
YOUNG, CYNTHIA	03/17/23	1241167	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	200.00
YOUNG, KARLA P	03/17/23	1240528	Community Justice	Comm Justice Rehab	Family Meditation	Professional & Consulting	150.00
YOUNG, KARLA P	03/31/23	1242256	Community Justice	Comm Justice Rehab	Family Meditation	Professional & Consulting	150.00
YOUR MEMBERSHIP	03/12/23	1239694	General	County Counsel	Legal Services	Advertising & Publicity	499.00
ZAMPEDRI, DAVID	03/24/23	1241295	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,750.00
ZANNELLA, MARIAN	03/03/23	1237893	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	203.32
ZEPEDA, LUIS	03/03/23	1237461	Community Justice	Comm Justice Rehab	CC Supervision Services	Clothing & Personal Supplies	150.00
ZIMMERMAN PROPERTY MANAGEMENT	03/03/23	1237597	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	11,175.00

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