

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
211INFO	05/19/23	1250416	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	18,309.90
2FORM ARCHITECTURE PC	05/26/23	1251337	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	3,150.00
2FORM ARCHITECTURE PC	05/26/23	1251014	Capital Improvement	County Administration	BH Lobby Upgrade	Architectural Services	3,857.50
2FORM ARCHITECTURE PC	05/26/23	1251015	Capital Improvement	County Administration	BH Lobby Upgrade	Architectural Services	4,914.48
2FORM ARCHITECTURE PC	05/26/23	1251016	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	13,555.08
2G INC DBA 2GCONSTRUCTION	05/26/23	1251338	Road Grants	Public Works	Territorial Hwy Exchange	General construction	9,951.40
360 ELECTRIC	05/05/23	1249332	Lane Events Center	Public Works	Convention & Event Ops	Support Services	275.00
360 ELECTRIC	05/05/23	1249334	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	125.00
360 ELECTRIC	05/12/23	1250090	Lane Events Center	Public Works	Convention & Event Ops	Support Services	343.00
360 ELECTRIC	05/12/23	1250091	Lane Events Center	Public Works	Convention & Event Ops	Support Services	775.00
360 ELECTRIC	05/26/23	1251334	Lane Events Center	Public Works	Convention & Event Ops	Support Services	414.50
360 ELECTRIC	05/26/23	1251335	Lane Events Center	Public Works	Convention & Event Ops	Support Services	500.00
3M TRAFFIC CONTROL PRODUCTS	05/12/23	1249457	General Road	Public Works	Sign Shop	Traffic Supplies	451.10
3RD MILLENNIUM CLASSROOM	05/19/23	1250462	General	Comm Justice Rehab	Community Supervision	Training Services & Materials	2,400.00
911 SUPPLY	05/05/23	1249376	General	Sheriff's Office	Fiscal Services	Stores Inventory	165.92
911 SUPPLY	05/05/23	1249391	General	Sheriff's Office	Fiscal Services	Stores Inventory	447.48
911 SUPPLY	05/26/23	1251471	General	Sheriff's Office	Fiscal Services	Stores Inventory	296.64
911 SUPPLY	05/26/23	1251472	General	Sheriff's Office	Fiscal Services	Stores Inventory	150.84
A FAMILY FOR EVERY CHILD	05/05/23	1246826	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,248.44
A FAMILY FOR EVERY CHILD	05/05/23	1246826	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,009.70
A1 COUPLING & HOSE	05/05/23	1246940	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.03
A1 COUPLING & HOSE	05/05/23	1246941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	171.88
A1 COUPLING & HOSE	05/05/23	1246942	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	650.63
A1 COUPLING & HOSE	05/09/23	1247412	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	159.15
A1 COUPLING & HOSE	05/09/23	1248850	General Road	Public Works	Zone 3 - Dexter	Agricultural Supplies	147.92
A1 COUPLING & HOSE	05/26/23	1250795	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	433.75
A1 COUPLING & HOSE	05/26/23	1250798	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.07
A1 COUPLING & HOSE	05/26/23	1250800	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,110.38
A1 COUPLING & HOSE	05/26/23	1250802	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	801.26
A1 COUPLING & HOSE	05/26/23	1250803	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,812.03
AAA QUALITY APPLIANCE CARE INC.	05/05/23	1247195	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	855.82
AAA QUALITY APPLIANCE CARE INC.	05/05/23	1247256	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	819.12
AAA QUALITY APPLIANCE CARE INC.	05/12/23	1249655	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	212.42
AAA QUALITY APPLIANCE CARE INC.	05/26/23	1251427	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	348.75
AAIDD	05/09/23	1248946	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	104.90
AAPC	05/09/23	1248315	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	419.00
AASHTO	05/09/23	1247952	General Road	Public Works	Traffic Engineering	Advertising & Publicity	250.00
ABBYS LEGENDARY PIZZA	05/09/23	1248860	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	411.20
ACTION RENT ALL & PARTY TIME	05/09/23	1248032	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	435.00
ACTION RENT ALL & PARTY TIME	05/09/23	1247723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Supplies	592.62
ACTION RENT ALL & PARTY TIME	05/09/23	1247724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Supplies	592.63
ACTIVE MEDIA INC	05/26/23	1250912	Lane Events Center	Public Works	County Fair	Advertising & Publicity	375.00
AD TEK INC	05/26/23	1251165	General Road	Public Works	Materials Testing	Maintenance Of Equipment	393.02
ADAMS, MARY	05/19/23	1250392	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	158.00
ADAPTIVEMALL.COM	05/05/23	1247194	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	450.95
ADCOMM ENGINEERING LLC	05/26/23	1251439	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	12,782.50
ADOBE SYSTEMS INC	05/09/23	1247419	General	County Administration	Public Information	Subscriptions	249.97
ADORAMA	05/09/23	1247788	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	508.97
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	53.46
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60

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160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	05/12/23	1249410	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
ADVANCED NORTHWEST WELDI NG, LLC	05/05/23	1247062	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,070.00
AEROSTICH RIDER WEARHOUSE	05/09/23	1247775	LaneCare Subfund	Health & Human Services	Choice	Support Services	1,290.00
AEROSTICH RIDER WEARHOUSE	05/09/23	1247776	LaneCare Subfund	Health & Human Services	Choice	Support Services	325.60
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	05/05/23	1246962	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,504.00
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	05/05/23	1247023	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	952.08
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	05/05/23	1249355	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,580.00
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	05/26/23	1251218	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	239.00
AGGREGATE RESOURCE CRUSHING, LLC	05/12/23	1250120	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	12,204.81
AGGREGATE RESOURCE CRUSHING, LLC	05/12/23	1250031	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	192.36
AGGREGATE RESOURCE CRUSHING, LLC	05/12/23	1250031	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	67.93
AGGREGATE RESOURCE CRUSHING, LLC	05/12/23	1250031	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	393.26
AGGREGATE RESOURCE CRUSHING, LLC	05/19/23	1250743	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	351.73
AGGREGATE RESOURCE CRUSHING, LLC	05/19/23	1250743	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	282.56
AIRBNB	05/09/23	1247980	Road Grants	Public Works	Territorial Hwy Exchange	Outside Education & Travel	359.16
AIRGAS USA, LLC	05/09/23	1248844	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	102.43
AIRGAS USA, LLC	05/26/23	1250781	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	101.86
AISLING TRUCKING ACADEMY LLC	05/09/23	1249045	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	200.00
AISLING TRUCKING ACADEMY LLC	05/12/23	1249441	General Road	Public Works	Bridges	Training Services & Materials	5,485.00
ALASKA AIRLINES	05/09/23	1248091	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	575.00
ALASKA AIRLINES	05/09/23	1249244	Law Library	County Administration	Law Library	Outside Education & Travel	252.20
ALBANY RIFLE & PISTOL CLUB	05/09/23	1248706	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	150.00
ALBERTSONS	05/09/23	1248969	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	130.00
ALBERTSONS	05/09/23	1247400	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	106.95
ALBERTSONS	05/09/23	1248698	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	450.00
ALBERTSONS	05/09/23	1247864	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Awards & Recognition	112.05
ALL HANDS INTERPRETING	05/05/23	1247027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	140.28
ALL HANDS INTERPRETING	05/05/23	1247028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	228.84
ALL HANDS INTERPRETING	05/12/23	1249522	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	206.94
ALL HANDS INTERPRETING	05/12/23	1249523	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	103.47
ALL SEASONS EQUIPMENT	05/09/23	1247410	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	135.00
ALLDREDGE, DIANA	05/12/23	1249930	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	114.59
ALLIED UNIVERSL ELECTRONIC MONITORING US	05/12/23	1249938	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	3,475.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	05/12/23	1249939	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,571.10
ALS GROUP USA, CORP	05/12/23	1249411	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	110.00
ALTERNATIVE WORK CONCEPTS	05/12/23	1249874	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Mail Room Charges	288.00
ALTERNATIVE WORK CONCEPTS	05/19/23	1250674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Mail Room Charges	288.00
AMAZON.COM INC	05/09/23	1248001	General	Comm Justice Rehab	Phoenix Program	Support Services	16.83
AMAZON.COM INC	05/09/23	1248892	General	Comm Justice Rehab	Phoenix Program	Support Services	75.55
AMAZON.COM INC	05/09/23	1248898	General	Comm Justice Rehab	Phoenix Program	Support Services	83.47
AMAZON.COM INC	05/09/23	1248001	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	16.82
AMAZON.COM INC	05/09/23	1248892	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	75.55
AMAZON.COM INC	05/09/23	1248898	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	83.47
AMAZON.COM INC	05/09/23	1249041	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	102.97
AMAZON.COM INC	05/09/23	1249097	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	118.49
AMAZON.COM INC	05/09/23	1249098	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	529.00
AMAZON.COM INC	05/09/23	1248287	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	228.72
AMAZON.COM INC	05/09/23	1248298	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	499.99

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AMAZON.COM INC	05/09/23	1249053	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	135.25
AMAZON.COM INC	05/09/23	1249135	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	562.99
AMAZON.COM INC	05/09/23	1249139	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	249.95
AMAZON.COM INC	05/09/23	1249181	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	343.91
AMAZON.COM INC	05/09/23	1247807	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	11.85
AMAZON.COM INC	05/09/23	1247812	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	136.29
AMAZON.COM INC	05/09/23	1247816	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	289.52
AMAZON.COM INC	05/09/23	1247818	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	182.90
AMAZON.COM INC	05/09/23	1247932	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	330.00
AMAZON.COM INC	05/09/23	1247941	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	114.99
AMAZON.COM INC	05/09/23	1247970	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	269.00
AMAZON.COM INC	05/09/23	1247972	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	269.00
AMAZON.COM INC	05/09/23	1248159	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	821.95
AMAZON.COM INC	05/09/23	1248193	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	464.99
AMAZON.COM INC	05/09/23	1248615	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	219.95
AMAZON.COM INC	05/09/23	1248616	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	122.94
AMAZON.COM INC	05/09/23	1248620	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	989.99
AMAZON.COM INC	05/09/23	1247617	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.99
AMAZON.COM INC	05/09/23	1247620	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.92
AMAZON.COM INC	05/09/23	1247629	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.00
AMAZON.COM INC	05/09/23	1247633	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.40
AMAZON.COM INC	05/09/23	1247636	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	297.76
AMAZON.COM INC	05/09/23	1247647	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.67
AMAZON.COM INC	05/09/23	1247661	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	91.96
AMAZON.COM INC	05/09/23	1247667	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,066.98
AMAZON.COM INC	05/09/23	1247668	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	645.92
AMAZON.COM INC	05/09/23	1247676	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.75
AMAZON.COM INC	05/09/23	1247677	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	97.90
AMAZON.COM INC	05/09/23	1247692	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.47
AMAZON.COM INC	05/09/23	1247693	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.10
AMAZON.COM INC	05/09/23	1247701	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.50
AMAZON.COM INC	05/09/23	1247707	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	772.20
AMAZON.COM INC	05/09/23	1247715	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.56
AMAZON.COM INC	05/09/23	1248862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	195.78
AMAZON.COM INC	05/09/23	1247897	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	301.89
AMAZON.COM INC	05/09/23	1247950	Community Justice	Comm Justice Rehab	Family Meditation	Office Supplies & Expense	222.99
AMAZON.COM INC	05/09/23	1248130	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	147.56
AMAZON.COM INC	05/09/23	1247377	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	441.00
AMAZON.COM INC	05/09/23	1247378	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	539.92
AMAZON.COM INC	05/09/23	1247380	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	177.69
AMAZON.COM INC	05/09/23	1248737	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Office Supplies & Expense	228.99
AMAZON.COM INC	05/09/23	1247570	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Office Supplies & Expense	182.95
AMAZON.COM INC	05/09/23	1247865	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	463.90
AMAZON.COM INC	05/09/23	1248635	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	539.90
AMAZON.COM INC	05/09/23	1247795	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	104.95
AMAZON.COM INC	05/09/23	1247990	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	276.08
AMAZON.COM INC	05/09/23	1248186	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	164.94
AMAZON.COM INC	05/09/23	1248363	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	345.00
AMAZON.COM INC	05/09/23	1248719	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	3.99
AMAZON.COM INC	05/09/23	1248363	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	345.00
AMAZON.COM INC	05/09/23	1249019	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	182.36
AMAZON.COM INC	05/09/23	1247526	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	153.94

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AMAZON.COM INC	05/09/23	1249177	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	151.99
AMAZON.COM INC	05/09/23	1247809	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Office Supplies & Expense	320.44
AMAZON.COM INC	05/09/23	1247822	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Office Supplies & Expense	67.47
AMAZON.COM INC	05/09/23	1247800	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	123.94
AMAZON.COM INC	05/09/23	1247803	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	308.85
AMAZON.COM INC	05/09/23	1247807	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	132.60
AMAZON.COM INC	05/09/23	1247812	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	15.49
AMAZON.COM INC	05/09/23	1247822	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	132.27
AMAZON.COM INC	05/09/23	1247826	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	106.71
AMAZON.COM INC	05/09/23	1248362	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	252.99
AMAZON.COM INC	05/09/23	1247769	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	19.68
AMAZON.COM INC	05/09/23	1247437	General	County Administration	Elections	Office Supplies & Expense	123.31
AMAZON.COM INC	05/09/23	1248261	General	County Administration	County Administrators Off	Office Supplies & Expense	89.50
AMAZON.COM INC	05/09/23	1248911	Law Library	County Administration	Law Library	Office Supplies & Expense	128.80
AMAZON.COM INC	05/09/23	1248141	General	County Administration	Financial Services	Office Supplies & Expense	139.99
AMAZON.COM INC	05/09/23	1248960	General	County Administration	Custodial	Office Supplies & Expense	114.13
AMAZON.COM INC	05/09/23	1248445	General	County Counsel	Legal Services	Office Supplies & Expense	247.93
AMAZON.COM INC	05/09/23	1248261	General	Human Resources	Administration	Office Supplies & Expense	89.50
AMAZON.COM INC	05/09/23	1248262	General	Human Resources	Development/Diversity	Office Supplies & Expense	302.13
AMAZON.COM INC	05/09/23	1247458	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	257.49
AMAZON.COM INC	05/09/23	1248944	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	400.62
AMAZON.COM INC	05/09/23	1248726	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Printing & Binding	151.16
AMAZON.COM INC	05/09/23	1248592	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	112.17
AMAZON.COM INC	05/09/23	1247975	General Road	Public Works	Construction Services	Dues & Memberships	179.00
AMAZON.COM INC	05/09/23	1247379	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	119.94
AMAZON.COM INC	05/09/23	1248592	General	Sheriff's Office	Radio Network	DP Supplies And Access	508.50
AMAZON.COM INC	05/09/23	1248597	General	Sheriff's Office	Radio Network	DP Supplies And Access	186.93
AMAZON.COM INC	05/09/23	1247958	General	Sheriff's Office	Corrections Records	DP Supplies And Access	22.50
AMAZON.COM INC	05/09/23	1247958	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	DP Supplies And Access	22.49
AMAZON.COM INC	05/09/23	1248479	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	149.95
AMAZON.COM INC	05/09/23	1247823	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	275.90
AMAZON.COM INC	05/09/23	1248554	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	289.94
AMAZON.COM INC	05/09/23	1247482	General Road	Public Works	Support	Printer & Copier Expenses	147.88
AMAZON.COM INC	05/09/23	1247486	General Road	Public Works	Support	Printer & Copier Expenses	143.69
AMAZON.COM INC	05/09/23	1248679	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	1,334.49
AMAZON.COM INC	05/09/23	1247912	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	247.96
AMAZON.COM INC	05/09/23	1248555	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Small Tools & Equipment	127.98
AMAZON.COM INC	05/09/23	1248219	General	Sheriff's Office	Jail Security	Small Tools & Equipment	35.20
AMAZON.COM INC	05/09/23	1248651	General	Sheriff's Office	Jail Security	Small Tools & Equipment	118.91
AMAZON.COM INC	05/09/23	1248652	General	Sheriff's Office	Jail Security	Small Tools & Equipment	39.64
AMAZON.COM INC	05/09/23	1248664	General	Sheriff's Office	Jail Security	Small Tools & Equipment	250.81
AMAZON.COM INC	05/09/23	1247891	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	56.53
AMAZON.COM INC	05/09/23	1248219	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	124.78
AMAZON.COM INC	05/09/23	1248651	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	185.98
AMAZON.COM INC	05/09/23	1248652	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	61.99
AMAZON.COM INC	05/09/23	1248664	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	392.29
AMAZON.COM INC	05/09/23	1247891	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	200.42
AMAZON.COM INC	05/09/23	1248490	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	558.00
AMAZON.COM INC	05/09/23	1248719	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Small Tools & Equipment	439.89
AMAZON.COM INC	05/09/23	1248454	Land Management Fund	Public Works	Compliance Program	Small Tools & Equipment	336.99
AMAZON.COM INC	05/09/23	1248455	Land Management Fund	Public Works	Compliance Program	Small Tools & Equipment	199.98
AMAZON.COM INC	05/09/23	1247661	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	15.99

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
AMAZON.COM INC	05/09/23	1247677	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	26.26
AMAZON.COM INC	05/09/23	1247476	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	102.99
AMAZON.COM INC	05/09/23	1247789	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	447.98
AMAZON.COM INC	05/09/23	1247790	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	599.00
AMAZON.COM INC	05/09/23	1248387	General Road	Public Works	Vegetation	Small Tools & Equipment	214.42
AMAZON.COM INC	05/09/23	1248391	General Road	Public Works	Vegetation	Small Tools & Equipment	105.82
AMAZON.COM INC	05/09/23	1248309	General Road	Public Works	Sign Shop	Small Tools & Equipment	107.69
AMAZON.COM INC	05/09/23	1247840	General	Comm Justice Rehab	YS Administration	Small Office Furniture	169.96
AMAZON.COM INC	05/09/23	1247843	General	Comm Justice Rehab	YS Administration	Small Office Furniture	169.99
AMAZON.COM INC	05/09/23	1247844	General	Comm Justice Rehab	YS Administration	Small Office Furniture	359.98
AMAZON.COM INC	05/09/23	1247529	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	219.54
AMAZON.COM INC	05/09/23	1248439	General	County Counsel	Legal Services	Unallocated PCard Transactions	132.72
AMAZON.COM INC	05/09/23	1248001	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	54.53
AMAZON.COM INC	05/09/23	1248684	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	119.01
AMAZON.COM INC	05/09/23	1248001	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	54.52
AMAZON.COM INC	05/09/23	1248684	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	119.01
AMAZON.COM INC	05/09/23	1248215	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	125.28
AMAZON.COM INC	05/09/23	1247958	General	Sheriff's Office	Corrections Records	Food	32.00
AMAZON.COM INC	05/09/23	1247958	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Food	32.00
AMAZON.COM INC	05/09/23	1248709	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Bedding & Linens	128.26
AMAZON.COM INC	05/09/23	1248710	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Bedding & Linens	196.38
AMAZON.COM INC	05/09/23	1248499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	171.62
AMAZON.COM INC	05/09/23	1248717	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Special Supplies	2,175.91
AMAZON.COM INC	05/09/23	1248718	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Special Supplies	365.36
AMAZON.COM INC	05/09/23	1247647	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	66.81
AMAZON.COM INC	05/09/23	1247706	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	194.34
AMAZON.COM INC	05/09/23	1247715	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	17.69
AMAZON.COM INC	05/09/23	1248471	General Road	Public Works	Road & Bridge Maintenance	Clothing & Personal Supplies	375.30
AMAZON.COM INC	05/09/23	1248452	Land Management Fund	Public Works	Land Management Administration	Safety Supplies	147.94
AMAZON.COM INC	05/09/23	1247684	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	113.70
AMAZON.COM INC	05/09/23	1247715	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	33.24
AMAZON.COM INC	05/09/23	1247769	Solid Waste Disposal	Public Works	Fee Collection	Safety Supplies	105.73
AMAZON.COM INC	05/09/23	1248314	General Road	Public Works	Sign Shop	Safety Supplies	183.24
AMAZON.COM INC	05/09/23	1247415	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	199.90
AMAZON.COM INC	05/09/23	1248786	General	County Administration	Maintenance	Building Materials Supplies	104.22
AMAZON.COM INC	05/09/23	1248787	General	County Administration	Maintenance	Building Materials Supplies	124.95
AMAZON.COM INC	05/09/23	1248790	General	County Administration	Maintenance	Building Materials Supplies	116.15
AMAZON.COM INC	05/09/23	1248519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	160.65
AMAZON.COM INC	05/09/23	1248646	General	Sheriff's Office	Jail Security	Stores Inventory	139.98
AMAZON.COM INC	05/09/23	1248661	General	Sheriff's Office	Jail Security	Stores Inventory	139.00
AMAZON.COM INC	05/09/23	1248947	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	191.89
AMAZON.COM INC	05/09/23	1248948	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	166.30
AMAZON.COM INC	05/09/23	1248043	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	390.00
AMAZON.COM INC	05/09/23	1248044	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	150.00
AMAZON.COM INC	05/09/23	1248048	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	600.00
AMAZON.COM INC	05/09/23	1247862	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	221.98
AMAZON.COM INC	05/09/23	1247863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	173.98
AMAZON.COM INC	05/09/23	1247785	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	177.38
AMERICAN AIRLINES INC	05/09/23	1248829	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	114.00
AMERICAN AIRLINES INC	05/09/23	1249240	Law Library	County Administration	Law Library	Outside Education & Travel	283.20
AMERICAN AIRLINES INC	05/09/23	1249245	Law Library	County Administration	Law Library	Outside Education & Travel	347.90
AMERICAN ASSOC OF LAW LIBRARIES	05/12/23	1249470	Law Library	County Administration	Law Library	Professional Licenses	395.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
AMERICAN LINEN SUPPLY CO	05/05/23	1247233	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	167.64
AMERICAN LINEN SUPPLY CO	05/05/23	1247235	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	05/12/23	1249877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	102.14
AMERICAN LINEN SUPPLY CO	05/12/23	1249879	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.65
AMERICAN LINEN SUPPLY CO	05/19/23	1250152	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LOCKER SECURITY SYSTEMS	05/09/23	1247878	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	366.00
AMERICAN PROBATION & PAROLE ASSOC	05/09/23	1247839	General	Comm Justice Rehab	YS Administration	Dues & Memberships	300.00
AMERICAN PUBLIC WORKS ASSOCIATION	05/05/23	1246997	General Road	Public Works	Transportation Planning	Outside Education & Travel	829.00
AMERICAN PUBLIC WORKS ASSOCIATION	05/09/23	1248157	General Road	Public Works	Support	Advertising & Publicity	15.00
AMERICAN PUBLIC WORKS ASSOCIATION	05/09/23	1247955	General Road	Public Works	Traffic Engineering	Advertising & Publicity	375.00
AMERICAN PUBLIC WORKS ASSOCIATION	05/09/23	1247983	Road Grants	Public Works	Territorial Hwy Exchange	Outside Education & Travel	595.00
AMERICAN PUBLIC WORKS ASSOCIATION	05/09/23	1248157	General Road	Public Works	Management	Training Services & Materials	1,145.55
AMERIGAS PROPANE, INC.	05/05/23	1249291	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	111.77
ANDREWS, NOAH	05/12/23	1249569	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	176.85
ANDREWS, NOAH	05/26/23	1251555	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	167.03
ANGELSENSE	05/05/23	1246939	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	587.98
ANGELSENSE	05/05/23	1247038	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	607.97
ANGELSENSE	05/19/23	1250215	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.98
ANGELSENSE	05/19/23	1250218	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.98
ANGELSENSE	05/19/23	1250281	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	587.98
ANGEVINE, GREG	05/05/23	1247259	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	05/05/23	1247281	General	County Administration	Maintenance	Maintenance Agreements	120.00
API INC	05/05/23	1247232	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	335.20
APNGA LLC	05/09/23	1248918	General Road	Public Works	Materials Testing	Operating Licenses & Permits	175.00
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	05/05/23	1249381	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	4,094.84
ARAMARK REFRESHMENT SERVICES	05/05/23	1249378	General	Sheriff's Office	Office of the Sheriff	Food	196.89
ARAMARK UNIFORM SERVICES	05/05/23	1246819	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	61.00
ARAMARK UNIFORM SERVICES	05/05/23	1247097	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	215.09
ARAMARK UNIFORM SERVICES	05/05/23	1247099	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	05/05/23	1246819	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	05/12/23	1249800	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	141.57
ARAMARK UNIFORM SERVICES	05/12/23	1249799	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	05/12/23	1249442	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	05/19/23	1250463	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	05/19/23	1250326	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	05/26/23	1251189	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	05/26/23	1250777	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARK THERAPEUTIC SERVICES INC	05/05/23	1247088	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	131.98
ARNOLD GALLAGHER ATTORNEYS	05/19/23	1250548	General	District Attorney	Criminal Prosecution	Professional & Consulting	158.00
ARNOLD, STEVEN J	05/19/23	1250717	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,310.00
ART STREET INTERACTIVE, INC.	05/12/23	1249791	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ARTISTIC OUTLET MEDIA LLC	05/12/23	1249404	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	5,800.00
ASHCROFT, JASON	05/19/23	1250331	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	350.00
ASPEN WILDLIFE SERVICES, INC.	05/19/23	1250187	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	05/19/23	1250189	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	05/19/23	1250190	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	05/19/23	1250191	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	05/19/23	1250193	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	05/26/23	1250825	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASSETWORKS INC	05/19/23	1250149	Motor & Equip Pool	Public Works	Fleet Fuel	Miscellaneous	473.30
ASSOCIATION OF OREGON RECYCLERS	05/09/23	1247515	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	110.00
ASSOCIATION OF OREGON RECYCLERS	05/09/23	1248367	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	110.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
ATTENTI US INC	05/05/23	1247118	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	5,533.55
ATTENTI US INC	05/05/23	1247118	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	5,533.54
AUTISM COMMUNITY STORE	05/19/23	1250301	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Client Support Fund	114.48
AUTISM COMMUNITY STORE	05/19/23	1250295	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	338.84
AUTISM-PRODUCTS.COM	05/05/23	1247041	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	263.00
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	05/05/23	1247230	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	213.86
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	05/12/23	1250023	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,399.15
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	05/26/23	1250790	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,199.03
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	05/26/23	1250791	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,526.70
AUTOZONE	05/09/23	1248139	General Road	Public Works	Zone 1 - Metro	Janitorial Supplies	103.92
AXON ENTERPRISE, INC.	05/12/23	1249987	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	52,868.24
AYANNUBI, WEMIMO	05/26/23	1250850	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	130.00
BACKCOUNTRY GEAR	05/09/23	1248390	General Road	Public Works	Vegetation	Small Tools & Equipment	127.85
BAKERS SHOES AND CLOTHING CO	05/09/23	1248290	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	449.95
BAKERS SHOES AND CLOTHING CO	05/09/23	1248297	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	255.00
BANK SUPPLIES	05/09/23	1248745	General	County Administration	Financial Services	Office Supplies & Expense	510.00
BARAJAS, VICTORIA	05/26/23	1251205	General	Comm Justice Rehab	Nutrition Services	On The Job Training	86.40
BARAJAS, VICTORIA	05/26/23	1251205	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.33
BCG - NORTH AMERICA CORP dba BCG	05/05/23	1246241	General	Human Resources	Talent Management	Professional & Consulting	1,107.00
BEAVER INVESTMENTS LLC	05/05/23	1247016	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,250.00
BELL HARDWARE	05/26/23	1251519	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	513.48
BELL HARDWARE	05/26/23	1251519	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	1,820.52
BELL REAL ESTATE	05/05/23	1247343	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,200.00
BELL REAL ESTATE	05/05/23	1247344	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	600.00
BELL REAL ESTATE	05/12/23	1249595	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,763.00
BENNETT MANAGEMENT COMPANY LLC	05/12/23	1249598	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,737.00
BENNETT, ROBERT	05/26/23	1251462	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	350.00
BENNINK, DAVID DBA RE-USE CONSULTING	05/26/23	1250914	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,025.00
BENTON COUNTY	05/05/23	1247061	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,520.00
BERNARD, WALTER	05/19/23	1250438	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,200.00
BEST BUY	05/09/23	1248830	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	149.99
BEST BUY	05/09/23	1248305	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,399.99
BEST BUY	05/09/23	1249223	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	4,669.93
BEST BUY	05/09/23	1249225	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	944.93
BEST BUY	05/09/23	1248316	General	District Attorney	Criminal Prosecution	DP Equipment	319.96
BEST EVER RECOVERY (CROCKETT)	05/26/23	1251418	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	400.00
BEST EVER RECOVERY (CROCKETT)	05/26/23	1251422	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	275.00
BEST EVER RECOVERY (T&M)	05/05/23	1247019	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	188.00
BEST EVER RECOVERY (T&M)	05/05/23	1247198	General	Sheriff's Office	Investigations	Miscellaneous Payments	300.00
BEST EVER RECOVERY (T&M)	05/12/23	1249828	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	395.00
BEST EVER RECOVERY (T&M)	05/26/23	1251452	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	1,108.00
BEST WESTERN	05/09/23	1248795	Land Management Fund	Public Works	Compliance Program	Business Expense & Travel	260.62
BEST WESTERN	05/09/23	1247909	General	Sheriff's Office	OOTS Training	Outside Education & Travel	555.18
BEST WESTERN	05/09/23	1248027	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	326.32
BEST WESTERN	05/09/23	1248138	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	304.42
BEST WESTERN	05/09/23	1247966	Technology Services	Information Services	LRIG System Management	Outside Education & Travel	321.93
BEST WESTERN PLUS MILL CREEK INN	05/26/23	1251349	General	District Attorney	Family Law Division	Business Expense & Travel	110.74
BETZ, GERALDINE	05/19/23	1250435	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,250.00
BI MART CORPORATION	05/09/23	1248841	General Road	Public Works	Zone 3 - Dexter	Office Supplies & Expense	121.24
BI MART CORPORATION	05/09/23	1247417	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	173.97
BI MART CORPORATION	05/09/23	1248140	General Road	Public Works	Zone 1 - Metro	Janitorial Supplies	136.94
BIG 5 SPORTING GOODS	05/09/23	1248968	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Agricultural Supplies	157.94

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
BJO PROPERTIES	05/19/23	1250405	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,950.00
BLACHLY LANE ELECTRIC CO OP	05/12/23	1249482	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
BLACHLY LANE ELECTRIC CO OP	05/19/23	1250290	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,624.53
BLACHLY LANE ELECTRIC CO OP	05/19/23	1250297	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.21
BLACHLY LANE ELECTRIC CO OP	05/26/23	1250900	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
BLACHLY LANE ELECTRIC CO OP	05/26/23	1250924	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	580.00
BLUE STAR GAS	05/19/23	1250158	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	317.19
BLUE STAR GAS	05/19/23	1250158	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	317.20
BLUE STAR GAS	05/26/23	1250848	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Motor Fuel & Lubricants	332.24
BOAS FE AUSTIN LLC DBA PACIFIC PARK	05/05/23	1246963	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,977.00
BOGGS, JERRY LEE	05/05/23	1247150	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,900.00
BONOMO, STACEY	05/26/23	1251510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	269.96
BOTTENSEK, BRITTANY	05/12/23	1249957	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
BOVEE MD, DOUGLAS L	05/12/23	1249776	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,347.50
BOVEE MD, DOUGLAS L	05/12/23	1249776	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,581.25
BOW WOW WASTE	05/09/23	1248205	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,469.94
BOWMAN, JASON	05/12/23	1249823	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	302.00
BRADLEY WERNER LLC	05/19/23	1250467	Self Insurance	General Expense	General Liability	Claims	3,000.00
BRANCH ENGINEERING	05/12/23	1249787	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	12,257.50
BRANCH ENGINEERING	05/12/23	1249788	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	1,650.00
BRANCH ENGINEERING	05/12/23	1249789	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	1,387.50
BRANCH ROAD FARM	05/12/23	1249904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	900.00
BRECKENRIDGE, STEPHANIE J	05/05/23	1247045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	417.75
BRIDGES TO SAFETY, LINN AND POLK	05/05/23	1247180	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,160.00
BRIDGES TO SAFETY, LINN AND POLK	05/12/23	1249579	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,740.00
BRIDGETOWER OPCO LLC	05/05/23	1247261	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	227.48
BRIDGETOWER OPCO LLC	05/12/23	1249740	General Road	Public Works	Zone 5 - Florence	Advertising & Publicity	222.64
BRIDGETOWER OPCO LLC	05/19/23	1250596	Capital Improvement	County Administration	Courtroom Digital Mod	Improvements	699.38
BRIDGETOWER OPCO LLC	05/26/23	1251209	General Road	Public Works	Road Construction	Advertising & Publicity	304.92
BRIDGEWAY CONTRACTING, LLC	05/05/23	1247284	Capital Improvement	County Administration	Capital Planning	Improvements	12,026.04
BRING RECYCLING	05/26/23	1250782	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.34
BROADWAY CENTER LLC DBA BROADWAY CENTER	05/19/23	1250296	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,613.03
BROTHERS CLEANING SERVICES INC	05/12/23	1249634	General	Sheriff's Office	Medical Services	Professional & Consulting	98.67
BROTHERS CLEANING SERVICES INC	05/12/23	1249634	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	349.83
BROTHERS PLUMBING,INC	05/05/23	1247285	General	County Administration	Maintenance	Maintenance Of Grounds	936.22
BROTHERS PLUMBING,INC	05/12/23	1249889	General	County Administration	Maintenance	Maintenance Of Equipment	148.00
BROWN, TAMMY	05/12/23	1250062	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	177.79
BRUCE, ANDREW	05/05/23	1247266	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,300.00
BRUNADER, RICHARD	05/05/23	1246857	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	579.00
BRUNSMANN, GREETJE	05/19/23	1250174	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	187.57
BUCKS SANITARY SERVICE	05/12/23	1250086	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	105.00
BUCKS SANITARY SERVICE	05/12/23	1249885	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	05/12/23	1249886	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	05/12/23	1249906	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	05/12/23	1249909	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	05/12/23	1249940	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	05/12/23	1249946	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	05/12/23	1249947	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	05/12/23	1249949	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	05/12/23	1249950	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	05/12/23	1249953	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	525.00
BUCKS SANITARY SERVICE	05/12/23	1249954	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	621.95

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
BUCKS SANITARY SERVICE	05/12/23	1249955	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	210.00
BUCKS SANITARY SERVICE	05/12/23	1249956	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	2,232.60
BUCKS SANITARY SERVICE	05/12/23	1249882	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	713.02
BUCKS SANITARY SERVICE	05/12/23	1249945	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	05/12/23	1249952	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	298.00
BUCKS SANITARY SERVICE	05/12/23	1249926	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	05/12/23	1249888	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	440.00
BUCKS SANITARY SERVICE	05/12/23	1249902	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249913	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,059.33
BUCKS SANITARY SERVICE	05/12/23	1249921	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	177.83
BUCKS SANITARY SERVICE	05/12/23	1249923	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249924	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	05/12/23	1249927	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249928	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249929	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	05/12/23	1249931	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	05/12/23	1249932	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249933	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249935	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249936	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	05/12/23	1249937	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249918	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	05/12/23	1249916	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	05/12/23	1249554	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	05/12/23	1249555	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	05/12/23	1249556	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	05/12/23	1249511	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	05/12/23	1249510	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	05/12/23	1249512	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BULL, HONDO	05/19/23	1250639	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	135.00
BULLFROG ENTERPRISES INC	05/09/23	1248845	General Road	Public Works	Zone 3 - Dexter	Safety Supplies	166.00
BURGESS, BRIAN	05/05/23	1247169	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,596.00
BURGESS, BRIAN	05/05/23	1247170	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
BURGESS, BRIAN	05/05/23	1247173	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,500.00
BURKE FORENSIC EVALUATION SERVICES LLC	05/19/23	1250560	General	District Attorney	Criminal Prosecution	Professional & Consulting	1,557.70
BURKE, MEGAN	05/12/23	1249612	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
BURNS'S RIVERSIDE CHAPEL	05/19/23	1250563	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BUSHNELL UNIVERSITY	05/26/23	1251238	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,234.87
BYERS, MICHAEL J	05/19/23	1250336	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	420.00
BYERS, MICHAEL J	05/26/23	1251160	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
C & K PETROLEUM EQUIPMENT COMPANY	05/12/23	1249443	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	546.16
C&C CONTAINERS, LLC	05/12/23	1249786	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,203.42
CABELAS INC	05/09/23	1248380	General	County Administration	Landscaping	Clothing & Personal Supplies	199.99
CABELAS INC	05/09/23	1248383	General	County Administration	Landscaping	Clothing & Personal Supplies	199.99
CAFE YUMM	05/09/23	1248192	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	392.94
CAFE YUMM	05/09/23	1248464	General	County Administration	County Administrators Off	Business Expense & Travel	105.05
CAFE YUMM	05/09/23	1247525	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	327.75
CAMP HARLOW	05/05/23	1247189	General	Sheriff's Office	Administration	Awards & Recognition	660.00
CAMPBELL COMMERCIAL REAL ESTATE	05/26/23	1251405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPBELL COMMERCIAL REAL ESTATE	05/26/23	1251406	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	9,842.00
CAMPBELL PET COMPANY	05/12/23	1249826	Animal Services - LCAS	Public Works	Animal Services - LCAS	Miscellaneous Supplies	102.90
CAMPBELL, LARRY	05/12/23	1249725	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,475.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
CAMPUS CONNECTION PROPERTY MGMT	05/05/23	1246872	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,375.00
CAPACITY BUILDING PARTNERSHIPS, LLC	05/12/23	1246238	General	Human Resources	Development/Diversity	Professional & Consulting	4,314.46
CARAHSOFT	05/26/23	1251326	Technology Services	Information Services	Customer Srvc & Support	Maintenance Agreements	158.76
CARDINAL HEALTH	05/25/23	276074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	20,022.26
CARDINAL HEALTH MEDICAL PRODUCTS	05/12/23	1250051	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	559.94
CAREFREE POOL & SPA SUPPLY INC	05/09/23	1248735	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	748.08
CARTER & COMPANY INC	05/19/23	1250644	General Road	Public Works	Road Construction	General construction	235,850.98
CASCADE HEALTH	05/09/23	1248827	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	139.00
CASCADE HEALTH	05/19/23	1250341	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	156.00
CASCADE HEALTH	05/19/23	1250350	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	322.00
CASCADE HEALTH	05/26/23	1251135	General	Sheriff's Office	Transport	Professional & Consulting	674.00
CASCADE HEALTH	05/26/23	1251135	General	Sheriff's Office	Police Records	Professional & Consulting	180.00
CASCADE HEALTH	05/26/23	1251135	General	Sheriff's Office	Jail Security	Professional & Consulting	931.00
CASCADE HEALTH	05/26/23	1251135	General	Sheriff's Office	Corrections Records	Professional & Consulting	152.00
CASCADE HEALTH	05/26/23	1251135	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Professional & Consulting	152.00
CASCADE HEALTH	05/26/23	1250818	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,654.00
CASCADE HEALTH	05/26/23	1250818	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	346.00
CASCADE HEALTH	05/26/23	1250818	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	92.00
CASCADE PACIFIC RC&D AREA INC	05/05/23	1249368	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	55,409.20
CASCADE PACIFIC RC&D AREA INC	05/26/23	1251438	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	71,879.29
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	05/12/23	1249419	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	768.46
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	05/12/23	1249421	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	705.14
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	05/19/23	1250339	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	393.29
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	05/26/23	1250783	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	2,391.39
CATCH GLOBAL FOUNDATION	05/09/23	1248419	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	360.00
CATCH GLOBAL FOUNDATION	05/09/23	1248478	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	400.00
CATHOLIC COMMUNITY SERVICES	05/05/23	1247024	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,115.00
CATHOLIC COMMUNITY SERVICES	05/12/23	1249982	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	316,802.51
CATHOLIC COMMUNITY SERVICES	05/12/23	1249982	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,677.37
CATHOLIC COMMUNITY SERVICES	05/12/23	1249982	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	20,719.60
CATHOLIC COMMUNITY SERVICES	05/12/23	1249897	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	2,142.83
CATHOLIC COMMUNITY SERVICES	05/19/23	1250418	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,234.51
CATHOLIC COMMUNITY SERVICES	05/19/23	1250417	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,231.96
CATHOLIC COMMUNITY SERVICES	05/19/23	1250420	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,097.84
CATHOLIC COMMUNITY SERVICES	05/19/23	1250421	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,867.78
CATHOLIC COMMUNITY SERVICES	05/19/23	1250422	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	613.44
CATHOLIC COMMUNITY SERVICES	05/19/23	1250423	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,044.34
CATHOLIC COMMUNITY SERVICES	05/19/23	1250420	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	(3.08)
CATHOLIC COMMUNITY SERVICES	05/19/23	1250420	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	8,173.71
CATHOLIC COMMUNITY SERVICES	05/19/23	1250420	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	11,375.24
CATHOLIC COMMUNITY SERVICES	05/19/23	1250422	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	(1,566.78)
CATHOLIC COMMUNITY SERVICES	05/19/23	1250423	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,331.40
CATHOLIC COMMUNITY SERVICES	05/19/23	1250423	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	6,174.35
CATHOLIC COMMUNITY SERVICES	05/19/23	1250423	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	3,072.69
CATHOLIC COMMUNITY SERVICES	05/19/23	1250422	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,642.89
CATHOLIC COMMUNITY SERVICES	05/19/23	1250422	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,573.70
CATHOLIC COMMUNITY SERVICES	05/19/23	1250423	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	598.13
CATHOLIC COMMUNITY SERVICES	05/19/23	1250417	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,547.34
CATHOLIC COMMUNITY SERVICES	05/19/23	1250417	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,793.30
CATHOLIC COMMUNITY SERVICES	05/19/23	1250420	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	382.00
CATHOLIC COMMUNITY SERVICES	05/19/23	1250420	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	92.12
CATHOLIC COMMUNITY SERVICES	05/19/23	1250421	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
CATHOLIC COMMUNITY SERVICES	05/19/23	1250422	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	212.17
CATHOLIC COMMUNITY SERVICES	05/26/23	1251482	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	19,387.91
CATHOLIC COMMUNITY SERVICES	05/26/23	1251482	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	66.80
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	16,788.22
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	144.47
CATHOLIC COMMUNITY SERVICES	05/26/23	1251482	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	8,737.03
CATHOLIC COMMUNITY SERVICES	05/26/23	1251482	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	79.52
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	15,272.87
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	91.27
CATHOLIC COMMUNITY SERVICES	05/26/23	1251482	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	54.47
CATHOLIC COMMUNITY SERVICES	05/26/23	1251482	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	171.47
CATHOLIC COMMUNITY SERVICES	05/26/23	1251482	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	41.67
CATHOLIC COMMUNITY SERVICES	05/26/23	1251482	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	84.17
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	130.86
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	164.11
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	41.67
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	(2,548.00)
CATHOLIC COMMUNITY SERVICES	05/26/23	1251483	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	(119.17)
CAVENAUGH, ANGEL	05/26/23	1251421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	236.72
CDW GOVERNMENT INC	05/05/23	1249328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	600.02
CDW GOVERNMENT INC	05/05/23	1249331	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	3,755.96
CDW GOVERNMENT INC	05/05/23	1249333	General	County Administration	Maintenance	PC Replacement Services	493.10
CDW GOVERNMENT INC	05/05/23	1247354	General Road	Public Works	Delta Campus Cap Improve	DP Supplies And Access	2,776.34
CDW GOVERNMENT INC	05/05/23	1247366	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	394.28
CDW GOVERNMENT INC	05/05/23	1249336	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	923.90
CDW GOVERNMENT INC	05/09/23	1248562	General	Sheriff's Office	Fiscal Services	DP Equipment	223.19
CDW GOVERNMENT INC	05/09/23	1248579	General	Sheriff's Office	Fiscal Services	DP Equipment	232.49
CDW GOVERNMENT INC	05/09/23	1248562	General	Sheriff's Office	County Law Enforcement	DP Equipment	409.16
CDW GOVERNMENT INC	05/09/23	1248594	General	Sheriff's Office	County Law Enforcement	DP Equipment	102.29
CDW GOVERNMENT INC	05/09/23	1248600	General	Sheriff's Office	Police Records	DP Equipment	454.72
CDW GOVERNMENT INC	05/12/23	1249969	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	2,958.60
CDW GOVERNMENT INC	05/19/23	1250632	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	DP Supplies And Access	239.12
CDW GOVERNMENT INC	05/19/23	1250633	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	DP Supplies And Access	243.38
CDW GOVERNMENT INC	05/26/23	1251164	Technology Services	Information Services	Administration & Finance	Maintenance Agreements	1,940.89
CDW GOVERNMENT INC	05/26/23	1251100	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	10,797.55
CDW GOVERNMENT INC	05/26/23	1251381	General	County Administration	Maintenance	Operating Licenses & Permits	228.34
CDW GOVERNMENT INC	05/26/23	1251263	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	114.17
CDW GOVERNMENT INC	05/26/23	1251256	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	114.17
CDW GOVERNMENT INC	05/26/23	1251300	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	114.17
CDW GOVERNMENT INC	05/26/23	1251399	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	114.17
CDW GOVERNMENT INC	05/26/23	1251308	General Road	Public Works	Human Resources	DP Supplies And Access	114.17
CDW GOVERNMENT INC	05/26/23	1251309	General	County Administration	West Lane Commissioner	DP Supplies And Access	442.78
CECO INC	05/26/23	1251372	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	648.97
CEHRS ENTERPRISES LLC	05/12/23	1249424	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	195.00
CEHRS ENTERPRISES LLC	05/12/23	1249425	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	300.00
CEHRS ENTERPRISES LLC	05/12/23	1249423	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	220.00
CEHRS ENTERPRISES LLC	05/26/23	1251428	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	450.00
CENIGA, RYAN	05/12/23	1249547	General	County Administration	Board Of County Commissioners	Business Expense & Travel	631.83
CENTENNIAL/BIRD LLC	05/05/23	1249353	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	118.00
CENTER FOR FAMILY DEVELOPMENT INC	05/05/23	1247177	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	9,248.75
CENTER FOR FAMILY DEVELOPMENT INC	05/12/23	1249558	General	Comm Justice Rehab	Phoenix Program	Agency Payments	165.00
CENTER FOR FAMILY DEVELOPMENT INC	05/12/23	1249583	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
CENTER FOR FAMILY DEVELOPMENT INC	05/12/23	1249558	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	165.00
CENTER FOR FAMILY DEVELOPMENT INC	05/12/23	1249583	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	05/26/23	1250980	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR INTEGRATED INTERVENTION	05/26/23	1251354	General	District Attorney	Criminal Prosecution	Professional & Consulting	4,845.00
CENTRAL LINCOLN PEOPLES UTILITY	05/05/23	1246884	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	700.00
CENTRAL LINCOLN PEOPLES UTILITY	05/12/23	1249483	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	665.00
CENTRAL LINCOLN PEOPLES UTILITY	05/12/23	1249476	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,495.00
CENTRAL LINCOLN PEOPLES UTILITY	05/26/23	1250902	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	905.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1246800	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	1,106.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1246875	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	388.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1246877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	454.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1247346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	105.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1246935	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	121.19
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1246935	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	69.86
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1246935	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	23.29
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1246802	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	421.05
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/05/23	1247059	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	238.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1249587	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	177.86
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1249590	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	166.86
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1249551	General	Comm Justice Rehab	Community Supervision	Printing & Binding	198.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1249992	General	Sheriff's Office	Jail Security	Printing & Binding	151.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1249992	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	538.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1249461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	292.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1249462	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	256.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1249694	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	177.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/12/23	1250032	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	240.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250411	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	202.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250412	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	204.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	292.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	136.74
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250241	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	7.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250241	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	2.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250241	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	143.24
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250242	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	184.02
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250242	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	4.42
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250242	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	1.48
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250208	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	272.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/19/23	1250210	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	187.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/26/23	1251086	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	258.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/26/23	1251116	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	271.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/26/23	1251355	General	District Attorney	Criminal Prosecution	Printing & Binding	525.08
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/26/23	1251536	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	276.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/26/23	1251128	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Printing & Binding	237.37
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/26/23	1251102	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Printing & Binding	158.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/26/23	1251122	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	263.93
CENTRAL PRINT & REPROGRAPHIC SERVICES	05/26/23	1251063	General	County Administration	Elections	Printing & Binding	345.00
CENTRO LATINO AMERICANO	05/12/23	1249665	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	800.00
CENTRO LATINO AMERICANO	05/19/23	1250249	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	05/26/23	1251484	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,252.80
CENTRO LATINO AMERICANO	05/26/23	1251250	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	223,377.03
CENTRO LATINO AMERICANO	05/26/23	1251250	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	6,820.96
CENTRO LATINO AMERICANO	05/26/23	1251250	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,999.24

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
CENTRO LATINO AMERICANO	05/26/23	1251254	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	657.85
CENTRO LATINO AMERICANO	05/26/23	1251258	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	86,179.05
CENTRO LATINO AMERICANO	05/26/23	1251258	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,217.53
CENTRO LATINO AMERICANO	05/26/23	1251258	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,120.60
CENTRO LATINO AMERICANO	05/26/23	1251260	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,241.48
CENTRO LATINO AMERICANO	05/26/23	1251260	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	47,901.76
CENTRO LATINO AMERICANO	05/26/23	1250853	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,018.00
CENTURYLINK	05/05/23	1249293	Technology Services	Information Services	Telecom Operations	Telephone Services	6,069.11
CENTURYLINK	05/12/23	1249966	Technology Services	Information Services	Telecom Operations	Telephone Services	178.25
CENTURYLINK	05/26/23	1251217	Technology Services	Information Services	Telecom Operations	Telephone Services	1,204.37
CERTIFIED LABORATORIES	05/09/23	1247674	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	198.45
CERTIFIED LABORATORIES	05/09/23	1247674	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	175.00
CESAR CHAVEZ ELEMENTARY SCHOOL	05/26/23	1251039	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	1,000.00
CHARGEPOINT INC	05/19/23	1250161	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	24,381.00
CHARLES WARD MATHIS	05/19/23	1250514	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,787.49
CHARM-TEX, INC.	05/05/23	1247144	General	Comm Justice Rehab	Detention	Institutional Supplies	1,229.40
CHARM-TEX, INC.	05/05/23	1247144	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	1,229.40
CHARM-TEX, INC.	05/19/23	1250493	General	Sheriff's Office	Food & Laundry Services	Clothing	437.84
CHARM-TEX, INC.	05/19/23	1250494	General	Sheriff's Office	Food & Laundry Services	Clothing	31.20
CHARM-TEX, INC.	05/19/23	1250495	General	Sheriff's Office	Food & Laundry Services	Clothing	145.73
CHARM-TEX, INC.	05/19/23	1250493	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	1,552.36
CHARM-TEX, INC.	05/19/23	1250494	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	110.60
CHARM-TEX, INC.	05/19/23	1250495	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	516.67
CHARM-TEX, INC.	05/19/23	1250496	General	Sheriff's Office	Food & Laundry Services	Bedding & Linens	1,615.90
CHARM-TEX, INC.	05/19/23	1250496	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Bedding & Linens	5,729.10
CHASE VILLAGE APARTMENTS	05/19/23	1250298	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,484.00
CHAUSSE, KRISTINE	05/12/23	1249731	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	267.88
CHAUSSE, KRISTINE	05/12/23	1249732	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	465.12
CHEMICAL TESTING MOBILE SERVICES INC	05/12/23	1250098	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,310.00
CHEMSEARCH	05/05/23	1249294	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.52
CHEMSEARCH	05/12/23	1250100	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	32.98
CHEMSEARCH	05/12/23	1250101	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	329.25
CHEMSEARCH	05/12/23	1250100	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	116.92
CHEMSEARCH	05/12/23	1250101	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	1,167.35
CHEVRON PRODUCTS CO	05/09/23	1248286	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	100.00
CHEVRON PRODUCTS CO	05/09/23	1248289	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	75.00
CHEVRON PRODUCTS CO	05/09/23	1248299	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
CHEVRON PRODUCTS CO	05/09/23	1249070	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	100.00
CHEVRON PRODUCTS CO	05/09/23	1249145	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	75.00
CHEVRON PRODUCTS CO	05/09/23	1249146	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	100.00
CHEVRON PRODUCTS CO	05/09/23	1248286	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
CHEVRON PRODUCTS CO	05/09/23	1248289	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
CHEVRON PRODUCTS CO	05/09/23	1248289	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
CHEVRON PRODUCTS CO	05/09/23	1248289	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.00
CHEVRON PRODUCTS CO	05/09/23	1248299	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
CHEVRON PRODUCTS CO	05/09/23	1248299	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	05/09/23	1248299	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	05/09/23	1249069	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	300.00
CHEVRON PRODUCTS CO	05/09/23	1249070	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
CHEVRON PRODUCTS CO	05/09/23	1249138	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
CHEVRON PRODUCTS CO	05/09/23	1249144	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	230.00
CHEVRON PRODUCTS CO	05/09/23	1249145	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
CHEVRON PRODUCTS CO	05/09/23	1249146	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	05/09/23	1249146	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	05/09/23	1249146	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	05/09/23	1248030	General Road	Public Works	Zone 1 - Metro	Motor Fuel & Lubricants	148.35
CHMELA, ABBIGAYLE	05/12/23	1249533	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	108.08
CHRISTENSEN, EMILY	05/26/23	1250933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	990.00
CHRISTOPHER SEALS INC	05/26/23	1250809	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.96
CHRISTOPHER SEALS INC	05/26/23	1250811	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	176.32
CHUCKS PLUMBING	05/12/23	1249790	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	444.00
CINTAS CORPORATION	05/05/23	1247058	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	111.08
CINTAS CORPORATION	05/05/23	1247126	General	Comm Justice Rehab	Nutrition Services	Clothing	181.70
CINTAS CORPORATION	05/05/23	1247193	General	Comm Justice Rehab	Nutrition Services	Clothing	181.70
CINTAS CORPORATION	05/05/23	1247126	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CINTAS CORPORATION	05/05/23	1247193	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	71.49
CINTAS CORPORATION	05/05/23	1247231	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	203.31
CINTAS CORPORATION	05/09/23	1247533	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	153.28
CINTAS CORPORATION	05/12/23	1249427	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	149.96
CINTAS CORPORATION	05/19/23	1250521	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,482.50
CINTAS CORPORATION	05/19/23	1250170	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	05/19/23	1250461	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	05/19/23	1250170	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	05/19/23	1250461	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	05/19/23	1250196	General	Comm Justice Rehab	Detention	Safety Supplies	135.00
CINTAS CORPORATION	05/19/23	1250196	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	7.15
CINTAS CORPORATION	05/19/23	1250196	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Safety Supplies	39.83
CINTAS CORPORATION	05/19/23	1250196	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	135.00
CINTAS CORPORATION	05/26/23	1251080	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	143.26
CIOX HEALTH	05/12/23	1249697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	308.85
CIOX HEALTH	05/26/23	1251520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	557.95
CIVIL & ENVIRONMENTAL CONSULTANTS INC	05/26/23	1251429	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	870.00
CIVIL WEST ENGINEERING	05/19/23	1250164	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	2,786.82
CIVIL WEST ENGINEERING	05/19/23	1250165	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	9,708.00
CLACKAMAS COUNTY	05/05/23	1247063	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	16,792.00
CLAIRVOYANT NETWORKS LLC dba THEORA CARE	05/05/23	1247081	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	359.64
CLARK, H. ANDREW	05/19/23	1250254	Self Insurance	General Expense	General Liability	Claims	2,362.50
CLARK, H. ANDREW	05/19/23	1250255	Self Insurance	General Expense	General Liability	Claims	2,257.50
CLATSOP COUNTY	05/05/23	1247094	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,304.00
CLAYS REFRIGERATION	05/19/23	1250597	General	County Administration	Maintenance	Maintenance Of Equipment	330.00
CLAYS REFRIGERATION	05/26/23	1250994	General	County Administration	Maintenance	Maintenance Of Equipment	216.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	05/26/23	1250786	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	509.60
CLEANWAY ENVIRONMENTAL	05/19/23	1250168	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	821.11
CLEAR BALLOT GROUP, INC.	05/12/23	1249759	SR SubFund County Admin	County Administration	Elections Equipment	Special Supplies	3,000.00
CLEAR BALLOT GROUP, INC.	05/12/23	1249763	SR SubFund County Admin	County Administration	Elections Equipment	Special Supplies	3,090.00
CLERK OF US DISTRICT COURT	05/09/23	1247730	General	County Counsel	Legal Services	Dues & Memberships	225.00
CLIMA -TECH CORPORATION	05/05/23	1247288	General	County Administration	Maintenance	Maintenance Of Equipment	1,045.17
CLIMA -TECH CORPORATION	05/19/23	1250342	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	4,380.00
COAST BROADCASTING	05/26/23	1250974	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	500.00
COAST VILLAGE PROPERTY OWNERS CORP.	05/12/23	1249818	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	230.00
COAST VILLAGE PROPERTY OWNERS CORP.	05/12/23	1249821	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	230.00
COASTAL FARM & HOME SUPPLY	05/09/23	1248301	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	171.15
COASTAL FARM & HOME SUPPLY	05/09/23	1248028	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	285.97
COASTAL FARM & HOME SUPPLY	05/09/23	1248863	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	215.98

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
COBURG ROAD QUARRY, LLC	05/05/23	1249295	General Road	Public Works	Bridges	Road Work Supplies	256.70
COBURG ROAD QUARRY, LLC	05/05/23	1249297	General Road	Public Works	Bridges	Road Work Supplies	259.08
COBURG ROAD QUARRY, LLC	05/05/23	1249299	General Road	Public Works	Bridges	Road Work Supplies	251.26
COBURG ROAD QUARRY, LLC	05/12/23	1250041	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	237.49
COBURG ROAD QUARRY, LLC	05/12/23	1250033	General Road	Public Works	Bridges	Road Work Supplies	252.96
COBURG ROAD QUARRY, LLC	05/12/23	1250037	General Road	Public Works	Bridges	Road Work Supplies	260.61
COBURG ROAD QUARRY, LLC	05/19/23	1250744	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	482.46
COBURG ROAD QUARRY, LLC	05/26/23	1250920	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	238.88
COBURG ROAD QUARRY, LLC	05/26/23	1250922	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	235.56
COBURG ROAD QUARRY, LLC	05/26/23	1250948	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	509.93
COBURG ROAD QUARRY, LLC	05/26/23	1250949	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	260.61
COBURG SANITARY SERVICE, INC.	05/12/23	1250141	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COBURG, CITY OF	05/26/23	1251057	Intergovern Human Svces Fund	Health & Human Services	LHWAP	Client Support Fund	390.00
COLUMBIA COUNTY	05/05/23	1247102	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,928.00
COLUMBIACARE SERVICES	05/05/23	1249275	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	7,102.37
COLUMBIACARE SERVICES	05/05/23	1249279	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,167.65
COLUMBIACARE SERVICES	05/12/23	1249662	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	11,700.00
COLUMBIACARE SERVICES	05/12/23	1250068	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,016.90
COLUMBIACARE SERVICES	05/19/23	1250696	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COLUMBIACARE SERVICES	05/26/23	1251112	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	05/26/23	1251117	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COLUMBIACARE SERVICES	05/26/23	1250965	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,016.90
COMCAST CORPORATION	05/05/23	1246820	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMCAST CORPORATION	05/05/23	1247125	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.77
COMCAST CORPORATION	05/05/23	1246902	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	303.04
COMCAST CORPORATION	05/05/23	1246900	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.80
COMCAST CORPORATION	05/05/23	1247120	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	149.89
COMCAST CORPORATION	05/05/23	1247258	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.69
COMCAST CORPORATION	05/05/23	1247258	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMCAST CORPORATION	05/05/23	1249363	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	116.85
COMCAST CORPORATION	05/09/23	1247551	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	05/09/23	1249079	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	234.00
COMCAST CORPORATION	05/09/23	1248209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,875.00
COMCAST CORPORATION	05/09/23	1248213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	05/09/23	1247536	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	219.89
COMCAST CORPORATION	05/09/23	1247549	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	05/09/23	1247550	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	05/09/23	1247534	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	05/09/23	1247538	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.46
COMCAST CORPORATION	05/09/23	1247539	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.57
COMCAST CORPORATION	05/09/23	1247542	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	233.70
COMCAST CORPORATION	05/09/23	1248211	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	89.06
COMCAST CORPORATION	05/09/23	1248208	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	219.80
COMCAST CORPORATION	05/09/23	1248212	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	219.80
COMCAST CORPORATION	05/09/23	1248211	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	22.27
COMCAST CORPORATION	05/09/23	1248210	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	118.64
COMCAST CORPORATION	05/09/23	1248210	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	118.63
COMCAST CORPORATION	05/09/23	1248211	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	89.06
COMCAST CORPORATION	05/09/23	1248211	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	47.01
COMCAST CORPORATION	05/09/23	1247541	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	313.70
COMCAST CORPORATION	05/12/23	1250018	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	05/12/23	1249445	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	198.62

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
COMCAST CORPORATION	05/12/23	1250018	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	05/12/23	1250018	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	05/12/23	1250018	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	05/12/23	1250018	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	05/12/23	1250018	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	05/12/23	1250018	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.08
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	05/12/23	1250018	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	05/12/23	1249709	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	05/12/23	1249709	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	05/12/23	1249709	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	05/19/23	1250562	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	05/26/23	1251149	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.88
COMCAST CORPORATION	05/26/23	1251159	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	152.38
COMCAST CORPORATION	05/26/23	1251085	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.69
COMCAST CORPORATION	05/26/23	1251085	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMFORT FLOW HEATING	05/26/23	1250784	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	209.00
COMMONS ON MLK LLC	05/12/23	1249894	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,316.00
COMMUNITY OUTREACH THROUGH RADICAL	05/05/23	1249349	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,940.39
COMMUNITY SHARING PROGRAM	05/05/23	1247065	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	59,747.79
COMMUNITY SHARING PROGRAM	05/05/23	1247065	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	359.09
COMMUNITY SHARING PROGRAM	05/05/23	1247065	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	3,693.00
COMMUNITY SHARING PROGRAM	05/05/23	1247065	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	465.01
COMMUNITY SHARING PROGRAM	05/05/23	1247065	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,586.47
COMMUNITY SHARING PROGRAM	05/05/23	1247065	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,998.33
COMMUNITY SHARING PROGRAM	05/05/23	1247065	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	600.00
COMMUNITY SHARING PROGRAM	05/05/23	1247065	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	92.65
COMMUNITY SHARING PROGRAM	05/12/23	1249866	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	98,726.54
COMMUNITY SHARING PROGRAM	05/12/23	1249866	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,000.00
COMMUNITY SHARING PROGRAM	05/26/23	1251291	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,115.10
COMMUNITY SHARING PROGRAM	05/26/23	1251291	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	371.73
COMMUNITY SHARING PROGRAM	05/26/23	1251291	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	951.90
COMMUNITY SHARING PROGRAM	05/26/23	1251291	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	569.55
COMMUNITY SHARING PROGRAM	05/26/23	1251291	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	740.38
COMMUNITY SHARING PROGRAM	05/26/23	1251291	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	153.20
COMMUNITY SHARING PROGRAM	05/26/23	1251290	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,493.62
COMMUNITY SHARING PROGRAM	05/26/23	1251288	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,858.27
COMMUNITY SHARING PROGRAM	05/26/23	1251288	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	13,817.17
COMMUNITY SHARING PROGRAM	05/26/23	1251289	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	44,507.42
COMMUNITY SHARING PROGRAM	05/26/23	1251292	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	44,011.38
COMMUNITY SHARING PROGRAM	05/26/23	1251292	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	413.67
COMMUNITY SHARING PROGRAM	05/26/23	1251292	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	573.00
COMMUNITY SHARING PROGRAM	05/26/23	1251292	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	368.40
COMMUNITY SHARING PROGRAM	05/26/23	1251292	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	986.88

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
COMMUNITY SHARING PROGRAM	05/26/23	1251292	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,050.83
COMMUNITY SHARING PROGRAM	05/26/23	1251290	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,774.84
COMMUNITY SUPPORTED SHELTERS	05/05/23	1247067	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	6,954.64
COMMUNITY SUPPORTED SHELTERS	05/05/23	1247067	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,974.44
COMMUNITY SUPPORTED SHELTERS	05/19/23	1250404	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	815.16
COMMUNITY SUPPORTED SHELTERS	05/26/23	1251294	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	744.82
COMMUNITY SUPPORTED SHELTERS	05/26/23	1251294	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,674.44
COMMUNITY SUPPORTED SHELTERS	05/26/23	1251293	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,225.76
COMPETITION SPECIALTIES INC	05/09/23	1247621	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.49
COMPETITION SPECIALTIES INC	05/09/23	1247627	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,481.65
COMPETITION SPECIALTIES INC	05/09/23	1247652	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	426.57
COMPETITION SPECIALTIES INC	05/09/23	1247691	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	435.33
COMPHEALTH	05/05/23	1247176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,393.35
COMPHEALTH	05/05/23	1247178	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,592.00
COMPHEALTH	05/05/23	1247179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,259.40
COMPHEALTH	05/05/23	1247182	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,097.50
COMPHEALTH	05/26/23	1250940	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,995.00
COMPHEALTH	05/26/23	1250941	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,365.00
COMPHEALTH	05/26/23	1250942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,418.00
COMPHEALTH	05/26/23	1250943	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,292.00
COMPHEALTH	05/26/23	1250945	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,995.00
COMPHEALTH	05/26/23	1250946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,890.40
CONFIDENTIAL PAYMENT	05/12/23	1249487	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	05/26/23	1250947	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	580.00
CONNECTED LANE COUNTY	05/19/23	1250714	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Agency Payments	300,000.00
CONNOR, TREYTON	05/12/23	1249565	General	Comm Justice Rehab	Nutrition Services	On The Job Training	290.80
CONNOR, TREYTON	05/26/23	1251202	General	Comm Justice Rehab	Nutrition Services	On The Job Training	289.62
CONROY, COLLEEN	05/19/23	1250212	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	173.81
CONSER QUARRY COMPANY	05/05/23	1246929	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,758.96
CONSER QUARRY COMPANY	05/05/23	1246930	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,144.04
CONSER QUARRY COMPANY	05/05/23	1246932	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,044.80
CONSER QUARRY COMPANY	05/05/23	1249303	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	329.04
CONSER QUARRY COMPANY	05/05/23	1249303	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	881.79
CONSER QUARRY COMPANY	05/05/23	1249305	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	335.28
CONSER QUARRY COMPANY	05/05/23	1246929	General Road	Public Works	Bridges	Road Work Supplies	179.64
CONSER QUARRY COMPANY	05/05/23	1246930	General Road	Public Works	Bridges	Road Work Supplies	369.48
CONSER QUARRY COMPANY	05/05/23	1249305	General Road	Public Works	Bridges	Road Work Supplies	166.08
CONSER QUARRY COMPANY	05/05/23	1249307	General Road	Public Works	Bridges	Road Work Supplies	175.08
CONSER QUARRY COMPANY	05/12/23	1250027	Road Grants	Public Works	Territorial Hwy Road Mnt	Road Work Supplies	868.56
CONSER QUARRY COMPANY	05/12/23	1250025	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	338.40
CONSER QUARRY COMPANY	05/12/23	1250027	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,211.72
CONSOR NORTH AMERICA INC	05/26/23	1250787	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	57,596.77
CONSTRUCTION SPECIFICATION	05/09/23	1247717	General	County Administration	Capital Improvements	Professional Licenses	150.00
CONSUMERS POWER, INC.	05/19/23	1250372	General	Sheriff's Office	Radio Network	Light, Power & Water	491.88
COOKE, ANDREW	05/05/23	1246818	Land Management Fund	Public Works	Building	Outside Education & Travel	1,035.00
COOS COUNTY	05/05/23	1247110	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,480.00
CORAL SALES CO	05/12/23	1249428	General Road	Public Works	Bridges	Road Work Supplies	701.50
CORAL SALES CO	05/26/23	1251167	General Road	Public Works	Bridges	Bridge Work Supplies	378.75
CORNERSTONE COMMUNITY HOUSING	05/05/23	1247068	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,920.37
CORVEL	05/04/23	275581	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	05/04/23	275581	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,454.75
COSTAR REALTY INFORMATION, INC.	05/12/23	1250122	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,685.30

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
COSTAR REALTY INFORMATION, INC.	05/19/23	1250599	General	County Administration	Property Management	Professional & Consulting	216.00
COSTAR REALTY INFORMATION, INC.	05/19/23	1250599	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	216.00
COSTCO WHOLESALE CORP	05/05/23	1249367	General Road	Public Works	Management	Awards & Recognition	517.96
COSTCO WHOLESALE CORP	05/09/23	1248573	General	Sheriff's Office	Fiscal Services	Small Tools & Equipment	159.98
COSTCO WHOLESALE CORP	05/09/23	1248582	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Small Tools & Equipment	289.99
COSTCO WHOLESALE CORP	05/09/23	1248599	General	Sheriff's Office	Office of the Sheriff	Food	25.58
COSTCO WHOLESALE CORP	05/09/23	1248599	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	127.52
COSTCO WHOLESALE CORP	05/09/23	1248599	General	Sheriff's Office	Police Dispatch	Janitorial Supplies	17.89
COTTAGE GROVE GARBAGE SERVICE	05/12/23	1250132	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGE GROVE GARBAGE SERVICE	05/12/23	1250132	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,480.00
COTTAGE GROVE, CITY OF	05/05/23	1246898	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,090.00
COTTAGE GROVE, CITY OF	05/05/23	1246966	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	484.97
COTTAGE GROVE, CITY OF	05/12/23	1250020	Land Management Fund	Public Works	Electrical	Professional & Consulting	2,240.00
COTTAGE GROVE, CITY OF	05/12/23	1249490	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	980.00
COTTAGE GROVE, CITY OF	05/26/23	1251026	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,110.00
COUNTRYSIDE LLC	05/05/23	1250085	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,546.95
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	36.18
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	92.14
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.67
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	176.15
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	184.78
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	151.27
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	127.60
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	92.14
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	75.48
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	850.26
COUNTY TRANSFER & RECYCLING	05/19/23	1250175	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,128.42
COVENANT TECHNOLOGY SOLUTIONS INC	05/19/23	1250344	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	400.00
COVENANT TECHNOLOGY SOLUTIONS INC	05/19/23	1250345	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	2,250.00
COYOTE STEEL & CO	05/26/23	1250807	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	209.00
CRAIG, MEGAN	05/19/23	1250670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	215.97
CRAIG, MEGAN	05/19/23	1250671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	340.00
CRESWELL COURT	05/26/23	1251397	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	444.00
CRESWELL COURT	05/26/23	1251398	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	402.00
CRESWELL, CITY OF	05/26/23	1251027	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	900.00
CRESWELL, CITY OF	05/26/23	1250788	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	248.13
CRESWELL, CITY OF	05/26/23	1251095	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CROOK COUNTY	05/05/23	1247115	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,144.00
CRUM, RACHEL	05/19/23	1250448	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	182.00
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	9.50
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	21.84

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	05/19/23	1250601	General	County Administration	Maintenance	Maintenance Agreements	10.50
CULLIGAN	05/12/23	1249544	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	274.20
CULLIGAN	05/12/23	1249892	General	County Administration	Maintenance	Food	66.25
CULLIGAN	05/12/23	1249892	General	County Administration	Maintenance	Food	49.30
CULVER GLASS COMPANY	05/12/23	1249825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	8,780.00
CULVER GLASS COMPANY	05/12/23	1249829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	8,115.00
CULVER GLASS COMPANY	05/12/23	1249896	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	13,230.00
CULVER GLASS COMPANY	05/12/23	1249895	General	County Administration	Maintenance	Maintenance Of Structures	2,718.00
CULVER GLASS COMPANY	05/12/23	1249832	Capital Improvement	County Administration	BH Lobby Upgrade	Professional Services	455.00
CULVER GLASS COMPANY	05/26/23	1250995	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Miscellaneous Payments	7,752.00
CUMBIE, NICHELLE	05/26/23	1250931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Supplies	200.00
CUMMINS SALES AND SERVICE	05/12/23	1249899	General	County Administration	Maintenance	Maintenance Of Equipment	632.32
CURTIS BLUE LINE	05/26/23	1251470	General	Sheriff's Office	Fiscal Services	Stores Inventory	270.80
CURTIS SERVE-N-SAVE, INC	05/05/23	1246890	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
CURTIS, CASEY R	05/12/23	1249397	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,678.69
CUSIMANO, JENNA	05/19/23	1250274	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	154.19
CUTTING EDGE CONCRETE CUTTING LLC	05/12/23	1250131	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	20,476.80
CUTTING EDGE CONCRETE CUTTING LLC	05/12/23	1250131	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	20,476.80
CUTTING EDGE CONCRETE CUTTING LLC	05/12/23	1250131	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	20,476.80
CUTTING EDGE CONCRETE CUTTING LLC	05/12/23	1250131	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	66,549.60
CVI TECHNOLOGIES	05/12/23	1249970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,639.36
DAKTRONICS	05/26/23	1250950	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,495.00
DARE2CARE	05/26/23	1251230	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,381.50
DARE2CARE	05/26/23	1251231	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,381.50
DARI MART STORES, INC	05/09/23	1248876	General	Comm Justice Rehab	Phoenix Program	Support Services	67.29
DARI MART STORES, INC	05/09/23	1248886	General	Comm Justice Rehab	Phoenix Program	Support Services	63.14
DARI MART STORES, INC	05/09/23	1248876	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	67.28
DARI MART STORES, INC	05/09/23	1248886	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	63.13
DATASPAN HOLDINGS, INC.	05/05/23	1249301	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	698.00
DATASPAN HOLDINGS, INC.	05/05/23	1249323	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	538.00
DATASPAN HOLDINGS, INC.	05/05/23	1249319	General	District Attorney	Criminal Prosecution	DP Supplies And Access	538.00
DAVID EVANS & ASSOCIATES	05/05/23	1246936	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	6,745.73
DAVID EVANS & ASSOCIATES	05/05/23	1249373	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,761.10
DAVID EVANS & ASSOCIATES	05/19/23	1250556	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,126.35
DAVID VERNON	05/26/23	1250913	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,000.00
DAVIS, MINDY	05/05/23	1246854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	870.00
DAVIS, PAULA	05/12/23	1249781	General Road	Public Works	Budget	Outside Education & Travel	191.00
DAVISON AUTO PARTS - FLORENCE	05/26/23	1250952	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.87
DE LA TORRE, ANGELICA	05/26/23	1251220	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,715.00
DEAF INTERPRETER SERVICES INC	05/19/23	1250166	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	205.00
DEBSKI III, LAWRENCE F	05/26/23	1250775	Self Insurance	General Expense	General Liability	Claims	999.99
D'ELISO, BRITNI	05/12/23	1250081	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Business Expense & Travel	292.13
DELLER, ALEX	05/26/23	1251463	General Road	Public Works	Zone 4 - Veneta	Clothing & Personal Supplies	305.97
DELNO R WILLIAMS	05/19/23	1250695	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,750.00
DELTA AIRLINES	05/09/23	1247511	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	434.40
DELTA AIRLINES	05/09/23	1248418	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	886.40
DELTA AIRLINES	05/09/23	1249022	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	846.40
DELTA AIRLINES	05/09/23	1248174	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	257.80
DELTA AIRLINES	05/09/23	1248369	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	444.40

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
DELTA AIRLINES	05/09/23	1249239	Law Library	County Administration	Law Library	Outside Education & Travel	268.20
DELTA DENTAL	05/12/23	275749	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	79,288.00
DELTA OPERATIONS & CONSULTING INC.	05/26/23	1251255	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	05/26/23	1251265	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	05/26/23	1251351	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	348.00
DELTA OPERATIONS & CONSULTING INC.	05/26/23	1251259	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA SAND & GRAVEL	05/19/23	1250745	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	150.97
DEPAUL INDUSTRIES, INC,	05/05/23	1246973	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,595.41
DEPAUL INDUSTRIES, INC,	05/05/23	1246883	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,599.90
DEPAUL INDUSTRIES, INC,	05/05/23	1249309	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	808.72
DEPAUL INDUSTRIES, INC,	05/05/23	1249310	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,255.44
DEPAUL INDUSTRIES, INC,	05/12/23	1249467	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,626.80
DEPAUL INDUSTRIES, INC,	05/19/23	1250697	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	05/19/23	1250698	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	05/19/23	1250697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	05/19/23	1250698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	05/19/23	1250697	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	05/19/23	1250698	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	05/19/23	1250697	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	05/19/23	1250698	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	05/19/23	1250697	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	311.93
DEPAUL INDUSTRIES, INC,	05/19/23	1250698	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	311.94
DEPAUL INDUSTRIES, INC,	05/19/23	1250697	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	727.85
DEPAUL INDUSTRIES, INC,	05/19/23	1250698	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	727.84
DEPAUL INDUSTRIES, INC,	05/19/23	1250557	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	13,678.20
DEPAUL INDUSTRIES, INC,	05/19/23	1250558	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	717.02
DEPAUL INDUSTRIES, INC,	05/19/23	1250178	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,319.30
DEPAUL INDUSTRIES, INC,	05/26/23	1250845	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,810.40
DERBY INDUSTRIES	05/19/23	1250492	General	Sheriff's Office	Food & Laundry Services	Bedding & Linens	162.18
DERBY INDUSTRIES	05/19/23	1250492	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Bedding & Linens	574.98
DESCHUTES COUNTY	05/05/23	1247119	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	10,712.00
DEVNW	05/05/23	1246827	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	115,811.24
DEVNW	05/05/23	1247069	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	42,235.33
DEVNW	05/05/23	1247069	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	1,700.00
DEVNW	05/05/23	1249354	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,010.00
DEVNW	05/12/23	1249984	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	24,018.75
DEVNW	05/12/23	1249984	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	140,568.12
DEVNW	05/12/23	1249984	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	3,646.67
DEVNW	05/26/23	1251485	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	9,461.72
DEVNW	05/26/23	1251485	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	78,390.95
DEVNW	05/26/23	1251485	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	3,195.00
DEVNSW	05/26/23	1251442	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,518.05
DHCSOR INC DBA DICK HANNA CHEVROLET	05/12/23	1250107	Motor & Equip Pool	Public Works	Fleet Pool	Vehicles	27,355.63
DITMAR, STEVEN M	05/19/23	1250442	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	05/05/23	1247289	Capital Improvement	County Administration	Capital Planning	Architectural Services	600.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	05/05/23	1247290	Capital Improvement	County Administration	Capital Planning	Architectural Services	600.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	05/19/23	1250606	Capital Improvement	County Administration	Capital Planning	Architectural Services	600.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	05/26/23	1250996	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	6,939.54
DOCUTRAK IMAGING, INC.	05/05/23	1246816	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	258.57
DOCUTRAK IMAGING, INC.	05/26/23	1250937	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOCUTRAK IMAGING, INC.	05/26/23	1250989	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	266.07
DOMINOS PIZZA	05/09/23	1248002	General	Comm Justice Rehab	Phoenix Program	Support Services	63.64

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
DOMINOS PIZZA	05/09/23	1248002	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	63.63
DONNA MARIE HARMON	05/26/23	1250936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,200.00
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Administration	Training Services & Materials	5.53
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Administration	Training Services & Materials	42.55
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Office of the Sheriff	Training Services & Materials	16.58
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Office of the Sheriff	Training Services & Materials	127.65
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Training Administration	Training Services & Materials	5.53
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Training Administration	Training Services & Materials	42.55
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Police Services Administration	Training Services & Materials	5.53
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Police Services Administration	Training Services & Materials	42.55
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	County Law Enforcement	Training Services & Materials	179.58
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	County Law Enforcement	Training Services & Materials	1,382.88
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Investigations	Training Services & Materials	33.15
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Investigations	Training Services & Materials	255.30
DOOLEY ENTERPRISES INC	05/12/23	1249794	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Training Services & Materials	24.86
DOOLEY ENTERPRISES INC	05/12/23	1249802	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Training Services & Materials	191.48
DOOLEY ENTERPRISES INC	05/12/23	1249794	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Training Services & Materials	27.63
DOOLEY ENTERPRISES INC	05/12/23	1249802	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Training Services & Materials	212.75
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Marine Patrol	Training Services & Materials	19.34
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Marine Patrol	Training Services & Materials	148.93
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	BLM Law Enforcement	Training Services & Materials	11.05
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	BLM Law Enforcement	Training Services & Materials	85.10
DOOLEY ENTERPRISES INC	05/12/23	1249794	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Training Services & Materials	5.53
DOOLEY ENTERPRISES INC	05/12/23	1249802	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Training Services & Materials	42.55
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Transport	Training Services & Materials	38.68
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Transport	Training Services & Materials	297.85
DOOLEY ENTERPRISES INC	05/12/23	1249794	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Training Services & Materials	5.53
DOOLEY ENTERPRISES INC	05/12/23	1249802	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Training Services & Materials	42.55
DOOLEY ENTERPRISES INC	05/12/23	1249794	SR SubFund Public Safety	Sheriff's Office	Private Timber	Training Services & Materials	5.53
DOOLEY ENTERPRISES INC	05/12/23	1249802	SR SubFund Public Safety	Sheriff's Office	Private Timber	Training Services & Materials	42.55
DOOLEY ENTERPRISES INC	05/12/23	1249794	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Training Services & Materials	16.58
DOOLEY ENTERPRISES INC	05/12/23	1249802	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Training Services & Materials	127.65
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Search & Rescue	Training Services & Materials	11.05
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Search & Rescue	Training Services & Materials	85.10
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Civil Section	Training Services & Materials	19.34
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Civil Section	Training Services & Materials	148.93
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	McKenzie Recovery Patrol	Training Services & Materials	11.05
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	McKenzie Recovery Patrol	Training Services & Materials	85.10
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	West Lane Region Patrol	Training Services & Materials	11.05
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	West Lane Region Patrol	Training Services & Materials	85.10
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Adult Corrections Admin	Training Services & Materials	16.58
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Adult Corrections Admin	Training Services & Materials	127.65
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Jail Security	Training Services & Materials	209.97
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Jail Security	Training Services & Materials	1,616.91
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Population Mgt/Inmate Pgm	Training Services & Materials	26.52
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Population Mgt/Inmate Pgm	Training Services & Materials	204.24
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Community Service	Training Services & Materials	5.53
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Community Service	Training Services & Materials	42.55
DOOLEY ENTERPRISES INC	05/12/23	1249794	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Training Services & Materials	23.21
DOOLEY ENTERPRISES INC	05/12/23	1249802	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Training Services & Materials	178.71
DOOLEY ENTERPRISES INC	05/12/23	1249794	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Training Services & Materials	16.58
DOOLEY ENTERPRISES INC	05/12/23	1249802	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Training Services & Materials	127.65

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
DOOLEY ENTERPRISES INC	05/12/23	1249794	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Training Services & Materials	430.93
DOOLEY ENTERPRISES INC	05/12/23	1249802	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Training Services & Materials	3,318.92
DOOLEY ENTERPRISES INC	05/12/23	1249794	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Training Services & Materials	38.68
DOOLEY ENTERPRISES INC	05/12/23	1249802	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Training Services & Materials	297.85
DOOLEY ENTERPRISES INC	05/12/23	1249794	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Training Services & Materials	16.58
DOOLEY ENTERPRISES INC	05/12/23	1249802	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Training Services & Materials	127.65
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	CNTY Law Enforcement SRS	Training Services & Materials	33.15
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	CNTY Law Enforcement SRS	Training Services & Materials	255.30
DOOLEY ENTERPRISES INC	05/12/23	1249794	General	Sheriff's Office	Investigations SRS	Training Services & Materials	11.05
DOOLEY ENTERPRISES INC	05/12/23	1249802	General	Sheriff's Office	Investigations SRS	Training Services & Materials	85.10
DORRI MILLER	05/05/23	1246868	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,595.00
DOUGLAS COUNTY	05/05/23	1247122	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	4,816.00
DOUGLAS INTERNATIONAL	05/19/23	1250497	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,070.00
DOWL, LLC	05/26/23	1251267	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	5,142.81
DOWL, LLC	05/26/23	1251269	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	4,961.70
DRAIN RAIDER ROOTER SERVICE	05/12/23	1249654	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	130.00
DUCKS VILLAGE	05/05/23	1246981	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,249.00
DUCKS VILLAGE	05/19/23	1250320	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,030.00
DUCKS VILLAGE	05/19/23	1250322	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,225.00
DUMIRE, DONOVAN	05/19/23	1250446	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	128.00
EASTER, RYAN	05/05/23	1246953	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Clothing	139.95
EBAYS HALF.COM	05/09/23	1247884	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	59.05
EBAYS HALF.COM	05/09/23	1247884	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	209.35
EBAYS HALF.COM	05/09/23	1247770	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	177.98
EBAYS HALF.COM	05/09/23	1248957	General	County Administration	Custodial	Office Supplies & Expense	159.90
EBAYS HALF.COM	05/09/23	1248574	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	859.60
ECM EDWARD LLC DBA VILLAGE PARK APTS	05/19/23	1250715	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,374.00
ECOSORT, LLC	05/19/23	1250559	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,576.80
ECOSYSTEMS TRANSFER & RECYCLING	05/12/23	1250109	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
ECOSYSTEMS TRANSFER & RECYCLING	05/12/23	1250110	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
ECOSYSTEMS TRANSFER & RECYCLING	05/19/23	1250758	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDCO PROPERTIES LLC	05/19/23	1250300	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,600.00
EDMS	05/12/23	1250126	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	185.80
EDMS	05/12/23	1250126	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	4,656.86
EDMS	05/12/23	1250126	General	Assessment and Taxation	Property & Tax Management	Postage	6,192.29
ELENA BALDUZZI, PSY D LLC	05/19/23	1242350	General	District Attorney	Criminal Prosecution	Professional & Consulting	2,362.50
ELLIS, MATT	05/12/23	1249964	General Road	Public Works	Budget	Outside Education & Travel	191.00
EMC-ENGINEERS/SCIENTISTS, LLC	05/12/23	1249770	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	1,386.00
EMC-ENGINEERS/SCIENTISTS, LLC	05/12/23	1249770	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	2,366.00
EMC-ENGINEERS/SCIENTISTS, LLC	05/26/23	1251523	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	2,422.00
EMERALD FRUIT & PRODUCE CO INC	05/05/23	1247216	General	Comm Justice Rehab	Nutrition Services	Food	131.55
EMERALD FRUIT & PRODUCE CO INC	05/05/23	1247218	General	Comm Justice Rehab	Nutrition Services	Food	142.63
EMERALD FRUIT & PRODUCE CO INC	05/05/23	1247216	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	131.55
EMERALD FRUIT & PRODUCE CO INC	05/05/23	1247218	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	142.62
EMERALD FRUIT & PRODUCE CO INC	05/12/23	1249647	General	Comm Justice Rehab	Nutrition Services	Food	158.38
EMERALD FRUIT & PRODUCE CO INC	05/12/23	1249647	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	158.37
EMERALD FRUIT & PRODUCE CO INC	05/19/23	1250194	General	Comm Justice Rehab	Nutrition Services	Food	256.08
EMERALD FRUIT & PRODUCE CO INC	05/19/23	1250194	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	256.07
EMERALD FRUIT & PRODUCE CO INC	05/26/23	1251113	General	Comm Justice Rehab	Nutrition Services	Food	168.38
EMERALD FRUIT & PRODUCE CO INC	05/26/23	1251113	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	168.37
EMERALD MEDIA GROUP INC	05/19/23	1250501	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	275.00
EMERALD MEDIA GROUP INC	05/19/23	1250502	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	275.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
EMERALD MEDIA GROUP INC	05/19/23	1250756	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	150.00
EMERALD PEOPLES UTILITY DISTRICT	05/05/23	1246891	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
EMERALD PEOPLES UTILITY DISTRICT	05/05/23	1246905	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	175.00
EMERALD PEOPLES UTILITY DISTRICT	05/05/23	1246904	General Road	Public Works	Electrical	Light, Power & Water	105.38
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249484	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,255.00
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249477	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,035.00
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249599	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	132.11
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249632	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	102.80
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249633	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	210.34
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249641	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	282.00
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249642	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	278.49
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249663	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	170.71
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249666	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	211.14
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249668	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	226.91
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249635	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	263.11
EMERALD PEOPLES UTILITY DISTRICT	05/12/23	1249616	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	260.93
EMERALD PEOPLES UTILITY DISTRICT	05/19/23	1250371	General	Sheriff's Office	Radio Network	Light, Power & Water	231.43
EMERALD PEOPLES UTILITY DISTRICT	05/19/23	1250276	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,082.35
EMERALD PEOPLES UTILITY DISTRICT	05/19/23	1250277	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	258.15
EMERALD PEOPLES UTILITY DISTRICT	05/19/23	1250273	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,744.15
EMERALD PEOPLES UTILITY DISTRICT	05/19/23	1250275	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	1,182.86
EMERALD PEOPLES UTILITY DISTRICT	05/26/23	1250904	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,600.00
EMERALD PEOPLES UTILITY DISTRICT	05/26/23	1250951	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,490.00
EMERALD PEOPLES UTILITY DISTRICT	05/26/23	1251155	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	134.33
EMERALD PEOPLES UTILITY DISTRICT	05/26/23	1251157	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	224.41
EMERALD PEOPLES UTILITY DISTRICT	05/26/23	1251081	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	122.12
EMERALD PEOPLES UTILITY DISTRICT	05/26/23	1251141	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	366.79
EMERALD PEOPLES UTILITY DISTRICT	05/26/23	1251053	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	280.50
EMERALD PEOPLES UTILITY DISTRICT	05/26/23	1251094	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	280.07
EMERALD PROPERTY MANAGEMENT INC	05/05/23	1246969	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,914.91
EMERALD PROPERTY MANAGEMENT INC	05/05/23	1246970	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,257.79
EMERALD PROPERTY MANAGEMENT INC	05/05/23	1247084	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,250.00
EMERALD PROPERTY MANAGEMENT INC	05/05/23	1247089	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	340.00
EMERALD PROPERTY MANAGEMENT INC	05/05/23	1247105	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,050.00
EMERALD PROPERTY MANAGEMENT INC	05/12/23	1249451	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,419.29
EMERALD PROPERTY MANAGEMENT INC	05/12/23	1249600	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,926.00
EMERALD PROPERTY MANAGEMENT INC	05/12/23	1249601	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,446.89
EMERALD PROPERTY MANAGEMENT INC	05/12/23	1249602	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,991.34
EMERALD PROPERTY MANAGEMENT INC	05/12/23	1249605	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,455.00
EMERALD PROPERTY MANAGEMENT INC	05/12/23	1249724	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,761.15
EMERALD PROPERTY MANAGEMENT INC	05/19/23	1250302	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,270.00
EMERALD PROPERTY MANAGEMENT INC	05/19/23	1250304	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,510.00
EMERALD PROPERTY MANAGEMENT INC	05/26/23	1250870	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,195.00
EMERALD PROPERTY MANAGEMENT INC	05/26/23	1251235	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	970.00
EMERGENCY VETERINARY HOSPITAL	05/26/23	1251221	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	238.91
ENABLING DEVICES	05/19/23	1250303	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	463.85
ENERGYNEERING SOLUTIONS LLC	05/19/23	1250561	Solid Waste Disposal	Public Works	Operations - Disposal	Machinery & Equipment	6,500.00
ENERGYNEERING SOLUTIONS LLC	05/26/23	1251271	Solid Waste Disposal	Public Works	Operations - Disposal	Machinery & Equipment	6,500.00
ENNIS-FLINT, INC.	05/19/23	1250565	General Road	Public Works	Sign Shop	Traffic Supplies	43,500.00
ENNIS-FLINT, INC.	05/19/23	1250569	General Road	Public Works	Sign Shop	Traffic Supplies	43,500.00
ENTENMANN ROVIN CO	05/12/23	1249473	General	Sheriff's Office	Fiscal Services	Stores Inventory	459.00
ENVIRONMENTAL SCIENCE CORPORATION DBA	05/19/23	1250647	General Road	Public Works	Road Construction	Paving	1,140.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
EQUITABLE SOCIAL SOLUTIONS LLC	05/05/23	1247329	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	1,837.32
EQUITABLE SOCIAL SOLUTIONS LLC	05/05/23	1247329	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	41,990.89
EQUITABLE SOCIAL SOLUTIONS LLC	05/05/23	1247329	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	6,816.29
EQUITABLE SOCIAL SOLUTIONS LLC	05/05/23	1247329	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	42,430.81
EQUITABLE SOCIAL SOLUTIONS LLC	05/05/23	1247329	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	6,329.88
EQUITABLE SOCIAL SOLUTIONS LLC	05/26/23	1251486	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	3,763.84
EQUITABLE SOCIAL SOLUTIONS LLC	05/26/23	1251486	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	86,020.41
EQUITABLE SOCIAL SOLUTIONS LLC	05/26/23	1251486	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	15,571.59
EQUITABLE SOCIAL SOLUTIONS LLC	05/26/23	1251486	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	86,921.62
EQUITABLE SOCIAL SOLUTIONS LLC	05/26/23	1251486	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	14,460.41
ERIC PARK APARTMENTS	05/19/23	1250512	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,376.00
ES CHAT	05/26/23	1251133	General	Sheriff's Office	Administration	Telephone Services	4.99
ES CHAT	05/26/23	1251133	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
ES CHAT	05/26/23	1251133	General	Sheriff's Office	Radio Network	Telephone Services	30.97
ES CHAT	05/26/23	1251133	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.98
ES CHAT	05/26/23	1251133	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
ES CHAT	05/26/23	1251133	General	Sheriff's Office	Investigations	Telephone Services	24.95
ES CHAT	05/26/23	1251133	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
eSPECIAL NEEDS	05/05/23	1246832	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	101.48
eSPECIAL NEEDS	05/05/23	1246836	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.85
eSPECIAL NEEDS	05/05/23	1246840	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	136.95
eSPECIAL NEEDS	05/05/23	1246850	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	191.99
ESSIG ENTERTAINMENT INC	05/05/23	1249311	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	2,327.50
EUGENE AREA CHAMBER	05/26/23	1250954	Lane Events Center	Public Works	Convention & Event Ops	Professional Licenses	825.00
EUGENE AREA RADIO STATIONS	05/19/23	1250499	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
EUGENE AREA RADIO STATIONS	05/19/23	1250500	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,800.00
EUGENE AREA RADIO STATIONS	05/19/23	1250498	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	2,400.00
EUGENE SILKSCREEN INC	05/09/23	1248229	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Advertising & Publicity	5,678.90
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246885	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	16,490.00
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246896	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,540.00
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246901	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	6,095.00
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246914	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,195.00
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246971	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	667.85
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246972	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	309.35
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246974	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,824.41
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246975	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	367.74
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246976	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	269.34
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246977	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	150.40
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246978	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,116.11
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247006	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,672.14
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247222	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	521.52
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247225	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	45.45
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247225	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	7,843.43
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247217	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	802.51
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247219	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,630.50
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246921	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	249.44
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246921	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,317.82
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246921	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	359.13
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246921	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	177.30
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246921	General Road	Public Works	Delta Campus Services	Light, Power & Water	12,922.73
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247211	General Road	Public Works	Delta Campus Services	Light, Power & Water	3,263.03
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247211	General Road	Public Works	Delta Campus Services	Light, Power & Water	169.27

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247211	General Road	Public Works	Delta Campus Services	Light, Power & Water	106.92
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247211	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247252	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	562.55
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247252	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	96.44
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247252	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	6,173.57
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247252	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,523.70
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247252	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,068.85
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,316.25
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	438.75
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	219.38
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	438.75
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	438.75
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247252	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,647.72
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	05/05/23	1247257	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,535.63
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246913	General Road	Public Works	Electrical	Light, Power & Water	136.48
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246915	General Road	Public Works	Electrical	Light, Power & Water	55.78
EUGENE WATER & ELECTRIC BOARD	05/05/23	1246915	General Road	Public Works	Electrical	Light, Power & Water	55.79
EUGENE WATER & ELECTRIC BOARD	05/09/23	1248835	General	District Attorney	Victim/Witness Program	Relief & Assistance	110.69
EUGENE WATER & ELECTRIC BOARD	05/09/23	1248074	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,720.89
EUGENE WATER & ELECTRIC BOARD	05/09/23	1249084	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	297.35
EUGENE WATER & ELECTRIC BOARD	05/09/23	1248921	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	3,343.50
EUGENE WATER & ELECTRIC BOARD	05/09/23	1248922	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	179.09
EUGENE WATER & ELECTRIC BOARD	05/09/23	1248694	General	County Administration	Elections	Special Supplies	1,271.28
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249485	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	19,325.00
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249494	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,600.00
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249499	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	6,065.00
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249478	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,535.00
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249659	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	377.68
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249664	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,048.47
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249667	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,161.33
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249669	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	386.98
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249670	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	369.90
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249672	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,859.14
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,314.13
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249529	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	101.35
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249531	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	74.84
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	General	Comm Justice Rehab	YS Administration	Light, Power & Water	394.23
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249529	General	Comm Justice Rehab	YS Administration	Light, Power & Water	40.57
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249531	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.97
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	General	Comm Justice Rehab	Detention	Light, Power & Water	1,971.19

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249529	General	Comm Justice Rehab	Detention	Light, Power & Water	152.02
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249531	General	Comm Justice Rehab	Detention	Light, Power & Water	112.27
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	919.89
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249529	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	70.94
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249531	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	52.39
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,314.13
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249529	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	101.35
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249531	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	74.84
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,496.84
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249529	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	202.70
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249531	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	149.69
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,182.71
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249529	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	91.21
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249531	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	67.36
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,285.32
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249529	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	253.38
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249531	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	187.11
EUGENE WATER & ELECTRIC BOARD	05/12/23	1250000	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	1,591.79
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249528	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	262.87
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249785	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,337.00
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	160.76
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	155.23
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	114.83
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	110.88
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.41
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	849.08
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	819.87
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.12
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	232.36
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	224.37
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	General Road	Public Works	Delta Campus Services	Light, Power & Water	705.57
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.44
EUGENE WATER & ELECTRIC BOARD	05/12/23	1249696	General Road	Public Works	Delta Campus Services	Light, Power & Water	730.71
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250306	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	398.95
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250308	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	612.63
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250310	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	479.96
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250151	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.79
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250144	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,817.77
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250146	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	178.85
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250151	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.35
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250151	General	Comm Justice Rehab	Detention	Light, Power & Water	16.19
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250151	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.55
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250151	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.79
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250151	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	21.59
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250151	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.71
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250151	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	26.98
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250661	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,597.24
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250265	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	289.22
EUGENE WATER & ELECTRIC BOARD	05/19/23	1250490	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	412.05
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250907	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,670.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250953	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	26,650.00
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251083	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	11,135.00
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251239	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,930.00
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250872	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	734.37
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250874	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	493.57
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250877	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	865.23
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251150	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,096.32
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251152	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,833.71
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251150	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	10,977.86
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251152	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,501.35
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	633.79
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	316.91
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	105.69
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	650.31
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	174.59
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	277.66
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	119.02
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	222.28
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	457.32
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,534.16
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250972	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,582.43
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	936.04
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	728.78
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	178.72
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	606.76
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,768.27
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	227.91
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251147	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,730.68
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251168	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	503.13
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250967	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	145.41
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250970	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250970	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250970	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250970	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250970	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250970	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250984	General	County Administration	Maintenance	Light, Power & Water	435.32
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250985	General	County Administration	Maintenance	Light, Power & Water	101.65
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250986	General	County Administration	Maintenance	Light, Power & Water	1,307.92
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250987	General	County Administration	Maintenance	Light, Power & Water	1,142.27
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250988	General	County Administration	Maintenance	Light, Power & Water	3,709.11
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250991	General	County Administration	Maintenance	Light, Power & Water	340.95
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250991	General	County Administration	Maintenance	Light, Power & Water	204.57
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250991	General	County Administration	Maintenance	Light, Power & Water	34.09
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250991	General	County Administration	Maintenance	Light, Power & Water	102.28
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250993	General	County Administration	Maintenance	Light, Power & Water	1,183.28
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250993	General	County Administration	Maintenance	Light, Power & Water	3,549.83
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250993	General	County Administration	Maintenance	Light, Power & Water	11,832.77
EUGENE WATER & ELECTRIC BOARD	05/26/23	1250993	General	County Administration	Maintenance	Light, Power & Water	7,099.65
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251150	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	05/26/23	1251295	Solid Waste Disposal	Public Works	Transfer Sites	Real Estate & Space Rentals	200.00
EUGENE WEEKLY	05/12/23	1249741	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	414.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
EUGENE WEEKLY	05/19/23	1250503	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,160.00
EUGENE, CITY OF	05/09/23	1248784	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	324.00
EUGENE, CITY OF	05/09/23	1248747	Intergovern Human Svces Fund	Health & Human Services	Dovetail	County Training Classes	350.00
EUGENE, CITY OF	05/19/23	1250748	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	612.00
EUGENE, CITY OF	05/26/23	1251296	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	636.54
EUGENE, CITY OF	05/26/23	1251296	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	6,836.74
EUGENE, CITY OF	05/26/23	1251296	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	326.57
EUGENE, CITY OF	05/26/23	1251296	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	2,952.25
EUGENE, CITY OF	05/26/23	1251296	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	524.80
EUGENE, CITY OF	05/26/23	1251512	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	39.38
EUGENE, CITY OF	05/26/23	1251512	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	139.62
EUGENE, CITY OF	05/26/23	1251118	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	10,066.00
EUGENE, CITY OF	05/26/23	1251120	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	10,066.00
EVENTBRITE INC	05/09/23	1248742	General	Comm Justice Rehab	CJRS Division Admin	Outside Education & Travel	149.00
EVENTBRITE INC	05/09/23	1247500	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	639.78
EVENTBRITE INC	05/09/23	1248927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	195.00
EVENTBRITE INC	05/09/23	1247973	General Road	Public Works	Environmental Services	Outside Education & Travel	490.00
EVENTBRITE INC	05/09/23	1248467	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	245.00
EVENTBRITE INC	05/09/23	1248195	General	County Administration	County Administrators Off	Outside Education & Travel	149.00
EVENTBRITE INC	05/09/23	1247401	General	County Administration	Equity & Access	Outside Education & Travel	149.00
EVENTBRITE INC	05/09/23	1247375	General	County Administration	Policy Team Admin	Outside Education & Travel	149.00
EXECUTIVE INFORMATION SYSTEMS LLC	05/26/23	1251339	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	7,559.00
EXPEDIA	05/09/23	1248854	General	Comm Justice Rehab	Fiscal Services	Outside Education & Travel	448.95
FALLING SKY BREWING	05/09/23	1247928	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Food	196.88
FAMILY RELIEF NURSERY	05/26/23	1251404	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	14,402.00
FARR, PAT	05/05/23	1245470	General	County Administration	Board Of County Commissioners	Business Expense & Travel	553.20
FARWEST STEEL FABRICATION CO.	05/09/23	1247639	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,608.30
FAST SIGNS	05/05/23	1247291	General	County Administration	Maintenance	Maintenance Of Structures	247.70
FASTENAL COMPANY	05/09/23	1248962	General Road	Public Works	Bridges	Bridge Work Supplies	234.38
FEDEX	05/05/23	1247278	General	District Attorney	Death Investigations	Postage	140.36
FEDEX	05/09/23	1247456	Technology Services	Information Services	Administration & Finance	Postage	105.53
FELTY, STAR	05/05/23	1247246	General	Comm Justice Rehab	Community Supervision	Miscellaneous Supplies	707.93
FERGUSON ENTERPRISES, INC	05/09/23	1249200	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	230.38
FISHER & CO. LANDSCAPE	05/19/23	1250607	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	528.75
FISHER & CO. LANDSCAPE	05/19/23	1250607	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	277.50
FIX AUTO SPRINGFIELD	05/19/23	1250571	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,723.49
FIX AUTO SPRINGFIELD	05/19/23	1250572	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	9,030.21
FIX AUTO SPRINGFIELD	05/19/23	1250571	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	866.24
FIX AUTO SPRINGFIELD	05/19/23	1250572	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	12,151.84
FLEETPRIDE, INC.	05/05/23	1247236	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,545.45
FLORENCE FOOD SHARE	05/05/23	1249388	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	3,480.65
FLORENCE FOOD SHARE	05/26/23	1251443	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	3,051.31
FLORENCE MOTORSPORTS	05/26/23	1251441	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	10,051.11
FLORENCE MOTORSPORTS	05/26/23	1251441	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicle Repair	2,000.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	05/05/23	1246886	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	605.00
FLORENCE TRUE VALUE	05/09/23	1247404	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	111.96
FLORENCE TRUE VALUE	05/09/23	1247407	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	244.90
FLORENCE TRUE VALUE	05/09/23	1247748	Parks and Open Spaces	Public Works	Campground Operations	Safety Supplies	101.95
FLORENCE,CITY OF	05/05/23	1246899	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
FLORENCE,CITY OF	05/12/23	1249491	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	685.00
FLORENCE,CITY OF	05/12/23	1249792	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	459.97
FLORENCE,CITY OF	05/12/23	1249792	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.30

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
FLORENCE,CITY OF	05/12/23	1249692	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	144.84
FLORENCE,CITY OF	05/12/23	1249692	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	44.62
FLORENCE,CITY OF	05/12/23	1249692	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
FLORENCE,CITY OF	05/12/23	1249690	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	141.96
FLORENCE,CITY OF	05/12/23	1249690	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	32.81
FLORENCE,CITY OF	05/12/23	1249690	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.12
FLORENCE,CITY OF	05/19/23	1250258	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	619.66
FOOD FOR LANE COUNTY	05/05/23	1246738	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	151.00
FOREST HILLS APARTMENTS	05/12/23	1249581	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,636.00
FORESTRY SUPPLIERS INC	05/09/23	1247659	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	485.70
FORESTRY SUPPLIERS INC	05/09/23	1247686	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,534.34
FORTE, NICHOLE	05/12/23	1249566	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.50
FORTE, NICHOLE	05/12/23	1249566	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.04
FORTE, NICHOLE	05/12/23	1249566	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.66
FORTE, NICHOLE	05/12/23	1249566	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.55
FOSTER, RANDY	05/26/23	1251461	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	174.58
FRED MEYER	05/09/23	1248887	General	Comm Justice Rehab	Phoenix Program	Support Services	61.16
FRED MEYER	05/09/23	1248887	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	61.15
FRED MEYER	05/09/23	1249142	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
FRED MEYER	05/09/23	1249133	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	75.00
FRED MEYER	05/09/23	1249133	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
FRED MEYER	05/09/23	1249133	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
FRED MEYER	05/09/23	1249142	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
FRED MEYER	05/09/23	1249142	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	75.00
FRED MEYER	05/09/23	1247753	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	149.97
FREIGHTLINER NORTHWEST	05/19/23	1250505	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.33
FREIGHTLINER NORTHWEST	05/19/23	1250506	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	851.54
FRIENDS OF BUFORD PARK & MT PISGAH	05/26/23	1251273	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	20,191.34
FULL ACCESS BROKERAGE DBA C'EST LA VIE	05/12/23	1249796	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FULLER, GISELLE DBA OREGON ADVOCATES LLC	05/26/23	1250854	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,177.50
FULTON, DENNA	05/19/23	1250222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	655.00
FUN & FUNCTION	05/05/23	1247092	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Professional & Consulting	135.59
FUN & FUNCTION	05/05/23	1247095	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Professional & Consulting	135.59
FUN & FUNCTION	05/05/23	1246847	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	190.95
FUN & FUNCTION	05/05/23	1246856	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	204.48
FUN & FUNCTION	05/05/23	1247039	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	544.63
FUN & FUNCTION	05/05/23	1247042	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	598.88
FUN & FUNCTION	05/05/23	1247096	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.65
FUN & FUNCTION	05/05/23	1247098	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.78
FUN & FUNCTION	05/05/23	1247104	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	208.33
FUN & FUNCTION	05/05/23	1247107	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	228.78
FUN & FUNCTION	05/05/23	1247135	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	231.54
FUN & FUNCTION	05/05/23	1247136	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	231.54
FUN & FUNCTION	05/05/23	1247158	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	306.16
FUN & FUNCTION	05/05/23	1247171	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	327.07
FUN & FUNCTION	05/05/23	1247274	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	135.59
FUN & FUNCTION	05/12/23	1250038	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	142.37
FUN & FUNCTION	05/12/23	1250058	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	403.88
FUN & FUNCTION	05/19/23	1250216	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	923.74
G.W., INC.	05/26/23	1251172	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Tools & Equipment	481.00
GALLS, LLC	05/19/23	1250338	General	Sheriff's Office	Fiscal Services	Stores Inventory	390.88
GANNETT HOLDINGS LLC	05/26/23	1251517	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	562.40

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
GARDNER, CHRISTOPHER	05/19/23	1250352	General	Sheriff's Office	Police Services Training	Outside Education & Travel	182.00
GARFIELD ASSOCIATES	05/05/23	1247200	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	05/05/23	1247200	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARFIELD ASSOCIATES	05/26/23	1251162	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	05/26/23	1251162	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARRELTS, TONYA	05/12/23	1249394	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	262.68
GARTEN SERVICES, INC.	05/12/23	1249702	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	2,486.76
GARTEN SERVICES, INC.	05/26/23	1251078	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	137.94
GARTEN SERVICES, INC.	05/26/23	1251377	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	134.64
GENERAL PACIFIC, INC.	05/05/23	1247018	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	4,287.00
GENOA TELEPSYCHIATRY, INC.	05/05/23	1246804	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	78,300.00
GEOTERRA, INC	05/19/23	1250573	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	8,975.00
GIEBER, JONNY	05/05/23	1247114	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	325.00
GIEBER, JONNY	05/12/23	1249728	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	325.00
GIEBER, JONNY	05/26/23	1251236	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	325.00
GILLIAM COUNTY	05/05/23	1247124	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	128.00
GINO HARRISON	05/05/23	1247075	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,029.00
GLASS TREE CARE & SPRAY SERVICE INC	05/26/23	1251223	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Grounds	250.00
GLESSNER, DEBBIE	05/05/23	1247279	General	District Attorney	Victim/Witness Program	Outside Education & Travel	1,176.33
GLOCK PROFESSIONAL, INC	05/09/23	1248625	General	District Attorney	Criminal Prosecution	Outside Education & Travel	250.00
GMA ARCHITECTS	05/26/23	1250997	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Architectural Services	4,133.63
GOALLY INC	05/12/23	1250046	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.00
GOODWILL INDUSTRIES OF LANE AND	05/09/23	1248400	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	114.97
GOSHEN RURAL FIRE PROTECTION DISTRICT	05/26/23	1251432	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	18,800.00
GOT SPECIAL KIDS	05/05/23	1246838	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.98
GOT SPECIAL KIDS	05/05/23	1247196	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	537.98
GOT SPECIAL KIDS	05/19/23	1250314	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	121.57
GOT SPECIAL KIDS	05/19/23	1250316	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	121.57
GOT SPECIAL KIDS	05/19/23	1250319	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	761.36
GOVERNMENT FINANCE OFFICERS ASSOCIATION	05/09/23	1247832	Health & Human Services- Subfu	Health & Human Services	Administration	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	05/09/23	1248853	General	Comm Justice Rehab	Fiscal Services	Outside Education & Travel	500.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	05/09/23	1247833	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,545.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	05/09/23	1247725	General Road	Public Works	Budget	Outside Education & Travel	129.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	05/09/23	1248066	General	County Administration	Financial Services	Outside Education & Travel	500.00
GOVERNMENT PORTFOLIO ADVISORS LLC	05/05/23	1246792	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional Licenses	12,269.91
GRACIE GLOBAL LLC DBA GRACIE UNIVERSITY	05/26/23	1251091	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	2,000.00
GRACIE GLOBAL LLC DBA GRACIE UNIVERSITY	05/26/23	1251091	General	Comm Justice Rehab	Detention	Outside Education & Travel	1,000.00
GRACIE GLOBAL LLC DBA GRACIE UNIVERSITY	05/26/23	1251091	General	Comm Justice Rehab	Nutrition Services	Outside Education & Travel	2,000.00
GRACIE GLOBAL LLC DBA GRACIE UNIVERSITY	05/26/23	1251091	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	1,000.00
GRACIE GLOBAL LLC DBA GRACIE UNIVERSITY	05/26/23	1251091	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	2,000.00
GRACIE GLOBAL LLC DBA GRACIE UNIVERSITY	05/26/23	1251091	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Outside Education & Travel	2,000.00
GRACIE GLOBAL LLC DBA GRACIE UNIVERSITY	05/26/23	1251091	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	2,000.00
GRADUATE EUGENE	05/19/23	1250567	General	District Attorney	Criminal Prosecution	Court Related Personal Service	137.86
GRADUATE EUGENE	05/19/23	1250570	General	District Attorney	Criminal Prosecution	Court Related Personal Service	689.30
GRADUATE EUGENE	05/19/23	1250579	General	District Attorney	Criminal Prosecution	Court Related Personal Service	137.86
GRADUATE EUGENE	05/19/23	1250593	General	District Attorney	Criminal Prosecution	Court Related Personal Service	275.72
GRANADA MHC LLC	05/19/23	1250312	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,392.38
GRANITE TELECOMMUNICATIONS, LLC	05/19/23	1250636	Technology Services	Information Services	Telecom Operations	Telephone Services	5,822.01
GRANT COUNTY	05/05/23	1247129	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	232.00
GRANT COUNTY	05/05/23	1247131	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	272.00
GREAT NORTHERN TRAILER WORKS	05/19/23	1250574	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	9,999.00
GREATER GOOD CONSULTANTS LLC	05/19/23	1250576	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,783.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
GREEN, KELLIE	05/05/23	1247050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	881.46
GREENHILL HUMANE SOCIETY	05/19/23	1250759	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREENHILL HUMANE SOCIETY	05/26/23	1251253	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREENHILL TECHNOLOGY PARK OWNERS	05/12/23	1249837	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	4,439.50
GRESHAM FORD	05/26/23	1250956	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Vehicles	51,556.67
GREYHOUND LINES INC	05/09/23	1248085	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	165.95
GREYHOUND LINES INC	05/09/23	1248086	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	143.96
GREYSTONE TACTICAL	05/12/23	1249806	General	Sheriff's Office	Fiscal Services	Stores Inventory	403.94
GREYSTONE TACTICAL	05/12/23	1249807	General	Sheriff's Office	Fiscal Services	Stores Inventory	571.91
GREYSTONE TACTICAL	05/19/23	1250340	General	Sheriff's Office	Fiscal Services	Stores Inventory	425.51
GREYSTONE TACTICAL	05/26/23	1251473	General	Sheriff's Office	Fiscal Services	Stores Inventory	515.94
GRIFFIN, BRIAN G	05/26/23	1251021	Self Insurance	General Expense	General Liability	Claims	1,628.45
GUERRERO, JOSEPH	05/12/23	1249990	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	787.64
HACH CO	05/09/23	1247984	General Road	Public Works	Environmental Services	Special Supplies	223.50
HALE VALLEY ROCK PRODUCTS	05/26/23	1251022	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	365.80
HALE VALLEY ROCK PRODUCTS	05/26/23	1251022	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	765.75
HALE VALLEY ROCK PRODUCTS	05/26/23	1251022	General Road	Public Works	Bridges	Road Work Supplies	407.89
HALE VALLEY ROCK PRODUCTS	05/26/23	1251022	General Road	Public Works	Bridges	Road Work Supplies	652.40
HALLER, DEBBY	05/12/23	1250083	General	Sheriff's Office	OOTS Training	Outside Education & Travel	209.00
HAMILTON, LAUREN	05/05/23	1246817	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	457.03
HANSEN, ROGER	05/05/23	1247260	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HANSEN, ROGER	05/26/23	1250957	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	894.61
HANSON, DEBRA	05/19/23	1250669	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
HANSON, DEBRA	05/26/23	1250932	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
HARBOR FREIGHT TOOLS	05/09/23	1247618	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	21.98
HARBOR FREIGHT TOOLS	05/09/23	1248590	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	289.98
HARBOR FREIGHT TOOLS	05/09/23	1248150	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	199.99
HARBOR FREIGHT TOOLS	05/09/23	1247618	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	95.46
HARPER HOUF PETERSON RIGHELLIS INC	05/12/23	1249771	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	40,944.67
HARPER HOUF PETERSON RIGHELLIS INC	05/26/23	1251362	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	54,099.00
HARRIS, ANGELA	05/26/23	1250934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	350.00
HARVEY & PRICE COMPANY	05/26/23	1251000	General	County Administration	Maintenance	Maintenance Of Equipment	1,560.00
HAYDEN BRIDGE OXFORD HOUSE	05/26/23	1251212	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	675.00
HD SUPPLY FACILITIES MAINTENANCE	05/09/23	1248690	General	Comm Justice Rehab	Detention	Institutional Supplies	101.30
HD SUPPLY FACILITIES MAINTENANCE	05/09/23	1248687	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	54.55
HD SUPPLY FACILITIES MAINTENANCE	05/09/23	1248687	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	54.55
HD SUPPLY FACILITIES MAINTENANCE	05/09/23	1248690	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	101.30
HDR ENGINEERING INC.	05/19/23	1250580	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	52,406.34
HEALTH PRODUCTS FOR YOU	05/05/23	1247167	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	319.98
HECETA WATER DISTRICT	05/05/23	1246907	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
HECETA WATER PEOPLE'S UTILITY DISTRICT	05/12/23	1249495	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	230.00
HECETA WATER PEOPLE'S UTILITY DISTRICT	05/26/23	1251030	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
HECETA WATER PEOPLE'S UTILITY DISTRICT	05/26/23	1251045	Self Insurance	General Expense	General Liability	Claims	10,655.94
HEERAN CENTER RESIDENCE	05/05/23	1246797	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	05/05/23	1246797	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HEERAN CENTER RESIDENCE	05/12/23	1249407	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	05/12/23	1249407	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HEIKKINEN, JESIKA	05/26/23	1251467	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	306.84
HELEN R COPE	05/26/23	1250915	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,201.18
HEMENWAY PROPERTY MANAGEMENT	05/12/23	1249673	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,130.00
HENRY SCHEIN INC	05/05/23	1246799	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	4,806.68
HENRY SCHEIN INC	05/05/23	1246805	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,823.65

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
HENRY SCHEIN INC	05/05/23	1246806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	969.63
HENRY SCHEIN INC	05/05/23	1246793	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	829.71
HENRY SCHEIN INC	05/05/23	1246794	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	205.31
HENRY SCHEIN INC	05/05/23	1246795	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	208.47
HENRY SCHEIN INC	05/05/23	1246798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	749.69
HENRY SCHEIN INC	05/12/23	1246801	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	3,015.24
HENRY SCHEIN INC	05/19/23	1250419	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	121.29
HENRY SCHEIN INC	05/19/23	1250426	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	598.97
HENRY SCHEIN INC	05/19/23	1250427	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	4,908.05
HENRY SCHEIN INC	05/19/23	1250430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	137.44
HENRY, JUSTIN	05/19/23	1227665	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	350.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	05/26/23	1251001	General	County Administration	Custodial	Maintenance Agreements	2,220.00
HERST, MARIFRED	05/05/23	1246954	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Clothing	337.00
HFG NEL LP	05/12/23	1249455	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	420.00
HFG NEL LP	05/12/23	1249474	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	440.00
HILL, WESLEY D DBA HILL JENNA LLC	05/12/23	1249674	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	12,448.95
HILTON HOTEL	05/09/23	1247861	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	376.56
HI-TECH TRANSPORT ELECTRONICS INC dba	05/26/23	1251242	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
HIV ALLIANCE	05/12/23	1250070	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	4,066.95
HIV ALLIANCE	05/26/23	1251299	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	7,462.40
HIV ALLIANCE	05/26/23	1251487	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	75,166.66
HIV ALLIANCE	05/26/23	1251298	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	209.62
HIV ALLIANCE	05/26/23	1251298	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,096.33
HIV ALLIANCE	05/26/23	1251487	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	8,160.78
HOFFMANN, SHERRIE	05/12/23	1249591	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	222.70
HOFFMANN, SHERRIE	05/12/23	1249591	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	39.30
HOFFMANN, SHERRIE	05/26/23	1251553	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	249.56
HOGATE FIRE PROTECTION INC	05/26/23	1250958	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	200.00
HOLLY SPARKS	05/05/23	1246867	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,000.00
HOLLY SPARKS	05/12/23	1249727	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	700.00
HOME DEPOT U.S.A.	05/05/23	1247296	General	County Administration	Custodial	Janitorial Supplies	2,374.58
HOME DEPOT U.S.A.	05/05/23	1247297	General	County Administration	Custodial	Janitorial Supplies	1,220.26
HOME DEPOT U.S.A.	05/05/23	1247298	General	County Administration	Custodial	Janitorial Supplies	1,851.50
HOME DEPOT U.S.A.	05/05/23	1247299	General	County Administration	Custodial	Janitorial Supplies	6,745.50
HOME DEPOT U.S.A.	05/05/23	1247300	General	County Administration	Custodial	Janitorial Supplies	423.12
HOME DEPOT U.S.A.	05/05/23	1247302	General	County Administration	Custodial	Janitorial Supplies	245.88
HOME DEPOT U.S.A.	05/05/23	1247303	General	County Administration	Custodial	Janitorial Supplies	114.96
HOME DEPOT U.S.A.	05/09/23	1247702	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	46.79
HOME DEPOT U.S.A.	05/09/23	1248476	General	County Administration	Maintenance	Maintenance Of Structures	423.71
HOME DEPOT U.S.A.	05/09/23	1247577	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	188.94
HOME DEPOT U.S.A.	05/09/23	1247447	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	100.96
HOME DEPOT U.S.A.	05/09/23	1247702	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	155.10
HOME DEPOT U.S.A.	05/09/23	1248310	General Road	Public Works	Sign Shop	Road Work Supplies	403.20
HOME DEPOT U.S.A.	05/09/23	1248475	General	County Administration	Maintenance	Building Materials Supplies	157.14
HOME DEPOT U.S.A.	05/09/23	1247913	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Electrical Supplies	365.49
HOMES FOR GOOD HOUSING AGENCY	05/05/23	1246756	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,592.00
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,152.49
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	769.11
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,723.43
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,484.80
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	21,987.49
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,329.80

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	887.43
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	11,197.14
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	10,888.75
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	88.65
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	11,197.15
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,152.49
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	769.10
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	35,428.11
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	17,405.00
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,418.45
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250652	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,005.75
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,157.00
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,282.76
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	10,605.87
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,527.91
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	24,990.28
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,335.00
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,787.81
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	11,959.74
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	89.00
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	11,959.75
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,157.00
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,282.77
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	39,685.02
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,738.00
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	13,088.30
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,423.99
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	4,292.85
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250656	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,499.02
HOMES FOR GOOD HOUSING AGENCY	05/19/23	1250424	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	20,489.71
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1251301	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	11,742.72
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1251301	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	71,253.79
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1251302	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,564.75
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1251302	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	7,953.87
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1251303	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	90.00
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1251303	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	20,794.18
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1250879	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	788.00
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1250928	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	566.00
HOMES FOR GOOD HOUSING AGENCY	05/26/23	1251402	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,128.00
HONEY BUCKET	05/05/23	1247149	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOOD RIVER COUNTY	05/05/23	1247133	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,296.00
HORN, JACE	05/26/23	1251198	General	Comm Justice Rehab	Nutrition Services	On The Job Training	34.40
HORN, JACE	05/26/23	1251198	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	89.60
HORNERS INC	05/09/23	1247473	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	147.50
HOUSING OUR VETERANS	05/12/23	1249503	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	575.00
HOWARD, KATHERINE	05/12/23	1249965	General Road	Public Works	Budget	Outside Education & Travel	191.00
HRA STADIUM PARK LLC	05/26/23	1251213	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,298.00
HRAVEBA	05/05/23	275330	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	6,000.00
HUBBARD, JOHN	05/12/23	1249831	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	400.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	05/26/23	1251521	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	156.29
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	05/26/23	1250959	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	241.51
HUSTON, ERIKA	05/12/23	1249782	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	173.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
HUTCHINSON, HELEN A	05/12/23	1249398	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,860.00
HYAS GROUP, LLC	05/19/23	1250382	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00
HYATT HOTELS	05/09/23	1248756	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	860.64
HYATT HOTELS	05/09/23	1249205	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	264.38
HYDRAULIC & MACHINE SERVICES INC	05/19/23	1250508	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	372.22
IML SECURITY SUPPLY	05/05/23	1247306	General	County Administration	Maintenance	Building Materials Supplies	118.00
INDUSTRIAL SOURCE	05/05/23	1246878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	123.44
INDUSTRIAL SOURCE	05/19/23	1250509	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	205.74
INDUSTRIAL SOURCE	05/19/23	1250510	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	358.57
INN AT SPANISH HEAD	05/09/23	1248072	General	County Administration	Property Management	Outside Education & Travel	199.80
INNOVATIVE AIR, INC	05/26/23	1251003	General	County Administration	Maintenance	Maintenance Of Equipment	8,238.00
INNOVATIVE AIR, INC	05/26/23	1251004	General	County Administration	Maintenance	Maintenance Of Equipment	3,210.00
INNOVATIVE AIR, INC	05/26/23	1251005	General	County Administration	Maintenance	Maintenance Of Equipment	192.00
INTEGRITY PLUMBING INC	05/19/23	1250651	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	551.64
INTERNATIONAL ASSOC. OF	05/09/23	1249011	General	Assessment and Taxation	Administration	Dues & Memberships	240.00
IPMG INC	05/05/23	1246980	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,410.00
ISLAND FENCE & WINDOW GUARD INC	05/05/23	1247263	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Grounds	175.00
IVIE, MARIANA	05/26/23	1251525	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	242.35
JACKSON COUNTY	05/05/23	1247141	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	11,864.00
JACOB'S LANE LIMITED PARTNERSHIP	05/26/23	1251099	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAJ ENTERPRISES, LLC	05/26/23	1251274	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	91.00
JAJ ENTERPRISES, LLC	05/26/23	1251364	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	91.00
JAJ ENTERPRISES, LLC	05/26/23	1251274	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	168.00
JAJ ENTERPRISES, LLC	05/26/23	1251364	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	168.00
JARAMILLO, SELENE	05/26/23	1250839	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	2,012.01
JC PENNEY CO INC	05/09/23	1248302	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	133.45
JEFFERSON COUNTY	05/05/23	1247365	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,248.00
JENNA VILLAGE TOWNHOMES	05/05/23	1247015	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,244.77
JENNINGS GROUP	05/05/23	1247143	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	800.00
JENNINGS GROUP	05/12/23	1249676	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,550.00
JENNINGS GROUP	05/12/23	1249723	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,950.00
JENNINGS GROUP	05/19/23	1250318	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,328.00
JENSEN, DEBORAH	05/19/23	1250200	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	486.01
JENSEN, DEBORAH	05/26/23	1251528	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	501.73
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1247750	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	246.93
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1247754	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	174.97
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1249199	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	25.98
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1247755	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	238.99
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1248840	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	147.79
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1247414	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	109.27
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1247416	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	192.99
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1248846	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	245.65
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1249199	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	9.99
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1248955	General	County Administration	Custodial	Janitorial Supplies	149.98
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1248137	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	203.19
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1248341	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	114.66
JERRYS HOME IMPROVEMENT CENTER	05/09/23	1249199	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	199.78
JKC ASHLAND 1F LLC DBA BUTLER FORD	05/12/23	1250106	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	58,483.40
JNB TRANSPORT, INC.	05/12/23	1249772	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	699.09
JOANNA ABBOTT CONSULTING LLC	05/19/23	1250583	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	5,724.00
JOHNSON BRODERICK ENGINEERING LLC	05/12/23	1249811	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	10,380.00
JOHNSON BRODERICK ENGINEERING LLC	05/12/23	1249813	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	10,800.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
JOHNSON BRODERICK ENGINEERING LLC	05/12/23	1249814	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	9,600.00
JOHNSON BRODERICK ENGINEERING LLC	05/12/23	1249816	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	8,400.00
JOHNSON BRODERICK ENGINEERING LLC	05/19/23	1250287	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,527.00
JOHNSON BRODERICK ENGINEERING LLC	05/19/23	1250291	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	925.50
JOHNSON BRODERICK ENGINEERING LLC	05/19/23	1250334	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	915.00
JOHNSON BRODERICK ENGINEERING LLC	05/19/23	1250335	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	993.50
JOHNSON BRODERICK ENGINEERING LLC	05/19/23	1250337	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	293.50
JOHNSON, NEIL	05/19/23	1250439	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,325.00
JOHNSON, RACHELLE	05/12/23	1249576	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	49.13
JOHNSON, RACHELLE	05/12/23	1249576	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.28
JOHNSON, RACHELLE	05/12/23	1249576	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.38
JOHNSON, RACHELLE	05/12/23	1249576	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.24
JOHNSON, RACHELLE	05/12/23	1249576	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.60
JOHNSON, RACHELLE	05/26/23	1251551	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.72
JOHNSON, RACHELLE	05/26/23	1251551	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	72.70
JOHNSON, RACHELLE	05/26/23	1251551	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.01
JOHNSON, RACHELLE	05/26/23	1251551	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	33.41
JOHNSTON MOTOR CO	05/26/23	1251367	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	252.00
JOHNSTON MOTOR CO	05/26/23	1251367	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	438.18
JOSEPHINE COUNTY	05/05/23	1247147	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,176.00
JUDITH HENSHL	05/26/23	1251479	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	11,750.00
JUNCTION CITY, CITY OF	05/26/23	1251061	Intergovern Human Svces Fund	Health & Human Services	LHWAP	Client Support Fund	315.00
JUST HEALTH SHOPS	05/19/23	1250252	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	345.00
K & E EXCAVATING INC	05/26/23	1250960	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	5,219.61
KAIRO	05/05/23	1249277	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,141.60
KAIRO	05/05/23	1249283	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,256.00
KAISER BRAKE & ALIGNMENT INC	05/26/23	1251369	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	557.82
KANTARA, SEQUOIA COLIBRI	05/12/23	1249464	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	72.19
KANTARA, SEQUOIA COLIBRI	05/12/23	1249464	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	43.75
KANTARA, SEQUOIA COLIBRI	05/12/23	1249464	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	102.81
KAR-GOR INC	05/19/23	1249773	General Road	Public Works	Electrical	DP Equipment	6,950.00
KATHERINE M AINSLEI-WALLACE	05/26/23	1250709	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	140.00
KAZI, FAHAD	05/12/23	1249784	General Road	Public Works	Budget	Outside Education & Travel	191.00
KCI TECHNOLOGIES INC	05/26/23	1251280	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	6,729.77
KEEFE SUPPLY COMPANY	05/05/23	1249380	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	233.10
KEEFE SUPPLY COMPANY	05/26/23	1209328	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	950.40
KEEFE SUPPLY COMPANY	05/26/23	1251142	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	811.80
KEEFE SUPPLY COMPANY	05/26/23	1251143	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	792.00
KEEFE SUPPLY COMPANY	05/26/23	1251444	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	792.00
KEFFER/OVERTON ASSOCIATES INC	05/19/23	1250354	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	57,320.00
KEITH MANUFACTURING COMPANY	05/19/23	1250757	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,236.50
KENDALL FORD	05/12/23	1249755	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	312.47
KENDALL FORD	05/19/23	1250511	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.20
KENDALL FORD	05/26/23	1251227	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	346.70
KENDALL TOYOTA	05/12/23	1249754	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.72
KENDRICK, DAREN	05/26/23	1251498	General	Sheriff's Office	Police Services Training	Outside Education & Travel	182.00
KENSINGTON PROPERTY MANAGEMENT	05/26/23	1250882	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,037.00
KERN, JASON	05/26/23	1251549	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	100.22
KERRY LUTZ DESIGN	05/26/23	1241290	General	Office of Emergency Management	Emergency Management	Special Supplies	675.00
KETANJI COURT APARTMENTS	05/19/23	1250395	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,220.00
KETANJI COURT APARTMENTS	05/19/23	1250397	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,260.00
KEYBANK NATIONAL ASSOC	05/26/23	1251408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,036.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
KEZI	05/12/23	1249657	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Advertising & Publicity	1,990.00
KEZI	05/12/23	1249660	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Advertising & Publicity	250.00
KIDS FIRST	05/05/23	1247172	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	3,139.91
KIDS FIRST	05/05/23	1247172	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	13,385.96
KIDS FIRST	05/05/23	1249384	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,289.08
KIDS FIRST	05/26/23	1251451	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,529.54
KILLAM, ELIZABETH	05/26/23	1251474	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	111.00
KLAMATH COUNTY	05/05/23	1247318	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,920.00
KLOSH GROUP, INC	05/19/23	1250617	Capital Improvement	County Administration	Multi Use Facility	Professional Services	7,955.65
KNECHTS AUTO PARTS	05/09/23	1247657	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.66
KNECHTS AUTO PARTS	05/09/23	1247658	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	87.99
KNECHTS AUTO PARTS	05/09/23	1247698	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	431.30
KNECHTS AUTO PARTS	05/09/23	1247657	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	32.38
KNECHTS AUTO PARTS	05/09/23	1247658	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	29.95
KNECHTS AUTO PARTS	05/09/23	1247698	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	79.43
KNIGHT, SHANNON	05/19/23	1250436	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,000.00
KPFF CONSULTING ENGINEERS	05/12/23	1250080	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	4,350.00
KROESE, DWAYNE	05/26/23	1251090	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Clothing & Personal Supplies	200.00
KRVM RADIO	05/26/23	1251229	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	05/19/23	1250209	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	664.00
L&L NUGGET REALTY	05/26/23	1251400	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
LAKE COUNTY	05/05/23	1247319	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	216.00
LAKESHORE LEARNING MATERIALS	05/19/23	1250329	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	110.37
LAKEWOOD PATIO APTS	05/05/23	1246982	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,675.00
LAMBOY, DIANA	05/05/23	1247046	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	334.97
LANDEROS, DOROTHY	05/05/23	1246989	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	112.66
LANDEROS, DOROTHY	05/26/23	1250843	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	134.28
LANE APEX DISPOSAL SERVICE	05/12/23	1249593	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	187.80
LANE COMMUNITY COLLEGE	05/05/23	1249382	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	4,685.76
LANE COMMUNITY COLLEGE	05/12/23	1249812	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	11,839.05
LANE COMMUNITY COLLEGE	05/26/23	1251407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	3,310.83
LANE COUNCIL OF GOVERNMENTS	05/05/23	1249284	Technology Services	Information Services	Business Services	Intergovernmental Agreements	36,796.50
LANE COUNCIL OF GOVERNMENTS	05/05/23	1247333	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	390.00
LANE COUNCIL OF GOVERNMENTS	05/05/23	1247333	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	752.00
LANE COUNCIL OF GOVERNMENTS	05/19/23	1250584	Land Management Fund	Public Works	Land Management Administration	Agency Payments	5,106.86
LANE COUNCIL OF GOVERNMENTS	05/19/23	1250585	Land Management Fund	Public Works	Land Management Administration	Agency Payments	5,995.47
LANE COUNCIL OF GOVERNMENTS	05/19/23	1250589	Land Management Fund	Public Works	Land Management Administration	Agency Payments	2,352.00
LANE COUNCIL OF GOVERNMENTS	05/19/23	1250591	Land Management Fund	Public Works	Land Management Administration	Agency Payments	4,703.92
LANE COUNCIL OF GOVERNMENTS	05/19/23	1250385	General	General Expense	County Special Projects	Agency Payments	866.74
LANE COUNCIL OF GOVERNMENTS	05/26/23	1251108	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	4,185.49
LANE COUNCIL OF GOVERNMENTS	05/26/23	1251104	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	13,143.54
LANE COUNCIL OF GOVERNMENTS	05/26/23	1251108	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	4,185.49
LANE COUNCIL OF GOVERNMENTS	05/26/23	1251501	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	563.43
LANE COUNCIL OF GOVERNMENTS	05/26/23	1251480	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	745.32
LANE COUNCIL OF GOVERNMENTS	05/26/23	1250852	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	587.87
LANE COUNCIL OF GOVERNMENTS	05/26/23	1251379	General	District Attorney	Criminal Prosecution	Agency Payments	321.16
LANE COUNCIL OF GOVERNMENTS	05/26/23	1251492	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	134.15
LANE COUNCIL OF GOVERNMENTS	05/26/23	1251494	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	536.60
LANE COUNTY SCHOOL DISTRICT 28J	05/26/23	1250975	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	111.37
LANE COUNTY SCHOOL DISTRICT NO. 4J	05/26/23	1250805	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	4,000.00
LANE ELECTRIC COOPERATIVE	05/05/23	1247152	General	Sheriff's Office	Radio Network	Light, Power & Water	729.64
LANE ELECTRIC COOPERATIVE	05/12/23	1249486	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	675.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
LANE ELECTRIC COOPERATIVE	05/12/23	1249430	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	151.97
LANE ELECTRIC COOPERATIVE	05/12/23	1249682	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	363.76
LANE ELECTRIC COOPERATIVE	05/12/23	1249433	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	199.68
LANE ELECTRIC COOPERATIVE	05/12/23	1249435	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	199.95
LANE ELECTRIC COOPERATIVE	05/12/23	1249429	General Road	Public Works	Electrical	Light, Power & Water	111.41
LANE ELECTRIC COOPERATIVE	05/19/23	1250643	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.96
LANE ELECTRIC COOPERATIVE	05/26/23	1250910	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	675.00
LANE ELECTRIC COOPERATIVE	05/26/23	1250955	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,335.00
LANE ELECTRIC COOPERATIVE	05/26/23	1250884	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	174.54
LANE ELECTRIC COOPERATIVE	05/26/23	1251222	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	201.37
LANE ENTERPRISES HOLDINGS INC DBA	05/09/23	1247434	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,025.00
LANE ENTERPRISES HOLDINGS INC DBA	05/09/23	1248238	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	437.05
LANE FOREST PRODUCTS, INC.	05/26/23	1251371	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,582.46
LANE FOREST PRODUCTS, INC.	05/26/23	1251373	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	949.31
LANE FOREST PRODUCTS, INC.	05/26/23	1251375	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,222.00
LANE FOREST PRODUCTS, INC.	05/26/23	1251376	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,094.03
LANE FOREST PRODUCTS, INC.	05/26/23	1250763	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	161.00
LANE TRANSIT DISTRICT	05/19/23	1250535	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	469.00
LANGUAGE LINE SERVICES, INC.	05/19/23	1250267	General	Sheriff's Office	Police Dispatch	Professional & Consulting	216.45
LAROSA, TEALE	05/05/23	1247265	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LASER TECHNOLOGY INC	05/19/23	1250377	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	168.00
LASER TECHNOLOGY INC	05/19/23	1250379	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	213.50
LATITUDE SUBROGATION SERVICES LLC	05/26/23	1250865	Self Insurance	General Expense	General Liability	Claims	30,738.61
LAUGHING PLANET CAFE	05/09/23	1247607	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Miscellaneous Payments	210.63
LAUREL HILL CENTER	05/05/23	1246829	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	(6,136.21)
LAUREL HILL CENTER	05/05/23	1246829	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	70,260.85
LAUREL HILL CENTER	05/05/23	1246829	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(15,711.36)
LAUREL HILL CENTER	05/05/23	1247070	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	47,086.34
LAUREL HILL CENTER	05/05/23	1247070	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	320.08
LAUREL HILL CENTER	05/05/23	1246831	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,304.05
LAUREL HILL CENTER	05/05/23	1246831	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	13,822.09
LAUREL HILL CENTER	05/05/23	1247070	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	171.92
LAUREL HILL CENTER	05/12/23	1250073	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	05/12/23	1249900	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	447.50
LAUREL HILL CENTER	05/19/23	1250386	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	05/26/23	1251500	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,925.00
LAUREL VANDERBECK	05/12/23	1249574	General	Comm Justice Rehab	Nutrition Services	On The Job Training	47.33
LAUREL VANDERBECK	05/12/23	1249574	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.13
LAUREL VANDERBECK	05/12/23	1249574	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	126.66
LAWRENCE WIKANDER	05/19/23	1250288	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,060.00
LEACH, SUMMER	05/26/23	1251195	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	124.93
LEGACY LABORATORY SERVICES	05/05/23	1247242	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	908.55
LEGACY LABORATORY SERVICES	05/26/23	1251173	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	528.25
LEGACY PLANNER'S PROPERTIES LLC	05/05/23	1246984	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,780.00
LEGISLATIVE COUNSEL	05/09/23	1248670	General	Sheriff's Office	Jail Security	Library - Serials & Conts	113.10
LEGISLATIVE COUNSEL	05/09/23	1248670	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Library - Serials & Conts	176.90
LENOVO GROUP	05/05/23	1249271	General	County Administration	Capital Improvements	Office Supplies & Expense	1,174.00
LENOVO GROUP	05/05/23	1249256	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	DP Supplies And Access	1,531.00
LENOVO GROUP	05/05/23	1247370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	5,265.00
LENOVO GROUP	05/05/23	1247275	LaneCare Subfund	Health & Human Services	Pacificsource	DP Supplies And Access	300.00
LENOVO GROUP	05/05/23	1247276	LaneCare Subfund	Health & Human Services	Pacificsource	DP Supplies And Access	1,755.00
LENOVO GROUP	05/05/23	1247220	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
LENOVO GROUP	05/05/23	1247221	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,755.00
LENOVO GROUP	05/05/23	1247313	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	05/05/23	1247314	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,755.00
LENOVO GROUP	05/05/23	1247316	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	05/05/23	1247317	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,755.00
LENOVO GROUP	05/05/23	1247372	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,755.00
LENOVO GROUP	05/05/23	1249258	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	15,840.00
LENOVO GROUP	05/05/23	1249274	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,174.00
LENOVO GROUP	05/05/23	1249260	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	DP Equipment	5,265.00
LENOVO GROUP	05/05/23	1247310	PC Replacement	Information Services	PC Replacement	Printer & Copier Expenses	300.00
LENOVO GROUP	05/05/23	1247311	PC Replacement	Information Services	PC Replacement	Printer & Copier Expenses	1,755.00
LENOVO GROUP	05/09/23	1247392	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	119.97
LENOVO GROUP	05/09/23	1248320	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	DP Equipment	1,642.19
LENOVO GROUP	05/09/23	1247817	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	139.78
LES SCHWAB TIRE CENTER	05/12/23	1249756	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	7,272.00
LES SCHWAB TIRE CENTER	05/12/23	1249757	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	4,414.00
LES SCHWAB TIRE CENTER	05/12/23	1249758	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	102.00
LES SCHWAB TIRE CENTER	05/19/23	1250520	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,200.00
LES SCHWAB TIRE CENTER	05/19/23	1250520	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	24.00
LEXIS NEXIS MATTHEW BENDER	05/12/23	1249513	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	05/12/23	1250010	General	District Attorney	Criminal Prosecution	Special Supplies	900.00
LEXIS NEXIS MATTHEW BENDER	05/19/23	1250410	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LIFESIGN LLC	05/05/23	1247283	General	District Attorney	Death Investigations	Medical Supplies	2,282.78
LIGHTFIELD LLR CORPORATION	05/19/23	1250713	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	1,680.00
LILE INTERNATIONAL	05/05/23	1247066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	158.92
LILE INTERNATIONAL	05/05/23	1247079	General	County Administration	Elections	Special Supplies	1,057.62
LILE INTERNATIONAL	05/19/23	1250675	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	305.21
LINCO JANITORIAL	05/19/23	1250760	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINCOLN COUNTY	05/05/23	1247368	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,280.00
LINGUAVA INTERPRETERS, INC.	05/05/23	1247000	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	146.82
LINN COUNTY	05/05/23	1247369	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	6,064.00
LITHIA DODGE OF EUGENE	05/12/23	1249761	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	363.34
LITHIA NISSAN OF EUGENE	05/12/23	1249762	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.23
LIZANO, ISABEL	05/26/23	1250929	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Business Expense & Travel	255.00
LOEFFLER, MOXIE	05/19/23	1250673	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	547.80
LOOKING GLASS COMMUNITY SERVICES	05/05/23	1246844	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	05/05/23	1246845	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	655.92
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251245	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	355.72
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251489	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,283.19
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251490	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	107.28
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251493	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,654.98
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251496	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,853.63
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251493	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,974.25
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251493	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	249.56
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251493	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251496	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,417.50
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251496	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251491	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	14,878.48
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251491	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,673.62
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251491	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,811.01
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251496	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.67
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251496	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,750.40

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251490	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251490	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,930.73
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251490	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,166.92
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251489	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.92
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251489	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,520.76
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251489	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,880.02
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251499	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,129.48
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251499	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,928.33
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251499	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	652.89
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251502	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	24,547.37
LOOKING GLASS COMMUNITY SERVICES	05/26/23	1251502	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,227.37
LOUIS B WOLF	05/12/23	1249584	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,800.00
LOWELL, CITY OF	05/26/23	1251233	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	350.00
LOWELL, CITY OF	05/26/23	1251224	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	247.34
LOWE'S COMPANIES	05/09/23	1248283	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	5.12
LOWE'S COMPANIES	05/09/23	1248283	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	18.16
LOWE'S COMPANIES	05/09/23	1248673	General	Sheriff's Office	Jail Security	Small Tools & Equipment	142.63
LOWE'S COMPANIES	05/09/23	1248673	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	223.09
LOWE'S COMPANIES	05/09/23	1248283	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	22.87
LOWE'S COMPANIES	05/09/23	1248283	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	81.07
LSC ENVIRONMENTAL PRODUCTS LLC	05/26/23	1251281	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	6,490.00
LSC ENVIRONMENTAL PRODUCTS LLC	05/26/23	1251281	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	18,480.00
LSI MARKETING	05/05/23	1247347	General	District Attorney	Family Law Division	Printer & Copier Expenses	102.92
LSI MARKETING	05/09/23	1248691	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	421.95
LSI MARKETING	05/09/23	1248691	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	421.95
LSI MARKETING	05/09/23	1248526	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	544.93
LSI MARKETING	05/09/23	1247779	General	County Administration	Elections	Office Supplies & Expense	1,484.86
LSI MARKETING	05/19/23	1250388	Health & Human Services- Subfu	Health & Human Services	Vital Records	TS Indirect	159.92
LSI MARKETING	05/19/23	1250679	Health & Human Services- Subfu	Health & Human Services	Vital Records	TS Indirect	205.50
LSI MARKETING	05/19/23	1250522	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	109.97
LSI MARKETING	05/19/23	1250536	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	102.89
LSI MARKETING	05/19/23	1250459	General	County Administration	Elections	Special Supplies	295.00
LUEDTKE, PATRICK	05/12/23	1249517	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	337.00
MACDONALD, PAMELA	05/12/23	1250084	General	Sheriff's Office	Fiscal Services	Stores Inventory	252.64
MACEO DARELL MELTON	05/12/23	1249589	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,655.70
MAILCHIMP	05/09/23	1248951	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.00
MAILCHIMP	05/09/23	1248925	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	135.00
MAINSTREAM HOUSING INCORPORATED	05/12/23	1249525	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	25,941.50
MAINSTREAM HOUSING INCORPORATED	05/26/23	1251305	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	765.82
MAINSTREAM HOUSING INCORPORATED	05/26/23	1251306	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,709.75
MAINSTREAM HOUSING INCORPORATED	05/26/23	1251304	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	308.50
MAINSTREAM HOUSING INCORPORATED	05/26/23	1251304	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,812.00
MAINSTREAM HOUSING INCORPORATED	05/26/23	1251304	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	866.86
MAINSTREAM HOUSING INCORPORATED	05/26/23	1251304	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,617.40
MAINSTREAM HOUSING INCORPORATED	05/26/23	1251537	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	18,145.86
MAKE IT HAPPEN, LLC	05/19/23	1250635	General Road	Public Works	Management	Professional & Consulting	2,266.25
MAKE IT HAPPEN, LLC	05/19/23	1250635	Technology Services	Information Services	CIT Projects & Reserves	Professional & Consulting	2,266.25
MALHEUR COUNTY	05/05/23	1247060	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	968.00
MALHEUR COUNTY	05/05/23	1247371	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,392.00
MALLORY SAFETY & SUPPLY, INC.	05/09/23	1247845	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	216.90
MALLORY SAFETY & SUPPLY, INC.	05/09/23	1248198	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	1,438.69
MALLORY SAFETY & SUPPLY, INC.	05/09/23	1248057	Solid Waste Disposal	Public Works	Environmental Services	Safety Supplies	226.62

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MALLORY SAFETY & SUPPLY, INC.	05/19/23	1250539	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	423.00
MANATRON, A THOMAS REUTERS	05/12/23	1250125	General	Assessment and Taxation	Administration	Maintenance Agreements	61,356.00
MANATRON, A THOMAS REUTERS	05/12/23	1250125	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	144,371.00
MANATRON, A THOMAS REUTERS	05/12/23	1250125	General	Assessment and Taxation	Appraisal	Maintenance Agreements	97,449.00
MANDELLA, ERIC	05/12/23	1249395	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	556.37
MARATHON HEALTH, LLC	05/19/23	1250384	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	77,591.41
MARIN, MIGUEL	05/12/23	1249571	General	Comm Justice Rehab	Nutrition Services	On The Job Training	88.53
MARIN, MIGUEL	05/12/23	1249571	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.67
MARIN, MIGUEL	05/12/23	1249571	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.67
MARIN, MIGUEL	05/26/23	1251193	General	Comm Justice Rehab	Nutrition Services	On The Job Training	67.73
MARIN, MIGUEL	05/26/23	1251193	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	126.40
MARION COUNTY	05/05/23	1249255	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	17,488.00
MARKET OF CHOICE	05/09/23	1248325	Parks and Open Spaces	Public Works	Parks Operations	Training Services & Materials	150.77
MARTIN, ALAN R	05/05/23	1247262	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MASONS SUPPLY COMPANY	05/09/23	1247435	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	1,212.50
MASONS SUPPLY COMPANY	05/09/23	1248167	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	05/09/23	1247731	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	485.00
MASONS SUPPLY COMPANY	05/09/23	1248870	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	05/09/23	1248873	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	05/09/23	1248873	General Road	Public Works	Zone 5 - Florence	Engineering Supplies	133.68
MAST BROTHERS TOWING & RECOVERY	05/05/23	1249379	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	688.23
MATHESON TRI-GAS INC.	05/05/23	1246874	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	157.99
MATHESON TRI-GAS INC.	05/05/23	1247349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	157.99
MATHESON TRI-GAS INC.	05/05/23	1247350	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	226.97
MATHESON TRI-GAS INC.	05/05/23	1247352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	157.99
MATHESON TRI-GAS INC.	05/12/23	1249876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,768.27
MATHESON TRI-GAS INC.	05/19/23	1250413	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	05/19/23	1250414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	05/19/23	1250677	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	223.95
MATHESON TRI-GAS INC.	05/19/23	1250678	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	05/26/23	1250935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHEWS, AMBER	05/26/23	1250851	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	169.48
MAXXUM MARINE	05/09/23	1247531	General	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	156.25
MAXXUM MARINE	05/09/23	1248264	General	Sheriff's Office	Marine Patrol	Vehicle Preventive Maintenance	253.25
MAXXUM MARINE	05/09/23	1247531	General	Sheriff's Office	Marine Patrol	Vehicle Repair	600.00
MBM GROUP, LLC	05/26/23	1250868	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,868.05
MCALISTER, SUZANNE	05/19/23	1250441	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,200.00
MCCALL, COURTNEY	05/26/23	1246741	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	150.00
MCGRATH RENTCORP DBA MOBILE MODULAR	05/26/23	1251424	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	385.00
MCKENZIE ANIMAL HOSPITAL	05/05/23	1247020	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Professional & Consulting	2,317.92
MCKENZIE ANIMAL HOSPITAL	05/26/23	1251446	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Professional & Consulting	128.35
MCKENZIE ANIMAL HOSPITAL	05/26/23	1251447	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Professional & Consulting	307.30
MCKENZIE COMMERCIAL CONTRACTORS,	05/19/23	1250619	Capital Improvement	County Administration	LCSSO Projects	Improvements	53,006.05
MCKENZIE DISPOSAL	05/26/23	1251454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	193.50
MCKENZIE DISPOSAL	05/26/23	1251456	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	162.50
MCKENZIE MIST	05/19/23	1250540	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	128.25
MCKENZIE RIVER BROADCASTING INC dba	05/12/23	1250017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	154.00
MCKENZIE RIVER TRUST	05/12/23	1249396	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	484.28
MCKESSON MEDICAL SURGICAL	05/05/23	1246961	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Small Tools & Equipment	1,475.63
MCKESSON MEDICAL SURGICAL	05/05/23	1247052	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	619.16
MCKESSON MEDICAL SURGICAL	05/05/23	1247053	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	3,979.97
MCKESSON MEDICAL SURGICAL	05/12/23	1250006	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Machinery & Equipment Parts	365.48

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MCKESSON MEDICAL SURGICAL	05/12/23	1250007	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Machinery & Equipment Parts	1,113.69
MCKESSON MEDICAL SURGICAL	05/12/23	1250040	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Machinery & Equipment Parts	2,062.06
MCKESSON MEDICAL SURGICAL	05/12/23	1249934	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	246.16
MCKESSON	05/03/23	275234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,440.33
MCKESSON	05/03/23	275234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,579.48
MCKESSON	05/03/23	275234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,159.57
MCKESSON	05/03/23	275234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,584.78
MCKESSON	05/03/23	275234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	12,401.75
MCKESSON	05/03/23	275234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	14,112.39
MCKESSON	05/03/23	275234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	41,591.45
MCKESSON	05/15/23	275602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	80,971.96
MCKESSON	05/17/23	275603	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	64,460.06
MCKESSON	05/23/23	276203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	27,914.15
MCKESSON	05/23/23	276202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	711.10
MCKESSON	05/23/23	276202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,680.04
MCKESSON	05/23/23	276202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,931.15
MCKESSON	05/23/23	276202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	10,275.70
MCKESSON	05/23/23	276202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	17,370.17
MCKESSON	05/25/23	276205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	78,958.77
MCMaster CARR SUPPLY CO	05/05/23	1247202	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	38.43
MCMaster CARR SUPPLY CO	05/05/23	1247202	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	136.23
MECHANICAL HEATING AND AIR, INC.	05/12/23	1249908	General	County Administration	Maintenance	Maintenance Of Equipment	350.00
MEDLINE INDUSTRIES, INC.	05/26/23	1250801	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	256.52
MEENAGHAN, ALICIA MARIE	05/12/23	1249406	LaneCare Subfund	Health & Human Services	Pacificsource	Outside Education & Travel	123.72
MEIGHAN, RACHEL	05/12/23	1249733	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	265.13
MENSER, GRAHAM G	05/05/23	1247247	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,799.00
METCO INVESTMENT REALTY INC	05/05/23	1246986	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,250.00
METCO INVESTMENT REALTY INC	05/12/23	1249721	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	725.00
METCO INVESTMENT REALTY INC	05/19/23	1250323	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,050.00
METCO INVESTMENT REALTY INC	05/26/23	1250886	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	800.00
MEZZA LUNA PIZZERIA	05/09/23	1247935	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	180.00
MEZZA LUNA PIZZERIA	05/09/23	1248322	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	111.00
MEZZA LUNA PIZZERIA	05/09/23	1248049	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	136.25
MICHAEL EUGENE SULLIVAN	05/19/23	1250718	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,000.00
MICROSOFT CORPORATION	05/09/23	1247535	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	490.03
MIKE BAMBERGER	05/05/23	1246807	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	659.66
MILLER, RENNE	05/26/23	1251544	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	48.47
MILLER, RENNE	05/26/23	1251544	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	63.54
MILLER-HOYT, KATHY	05/19/23	1250614	General	District Attorney	Death Investigations	Business Expense & Travel	100.87
MISC - MEMBERSHIPS	05/09/23	1248361	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional Licenses	200.00
MISC - MEMBERSHIPS	05/09/23	1248930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	300.00
MISC - MEMBERSHIPS	05/09/23	1248931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	05/09/23	1249003	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	189.25
MISC - SUPPLIES/GENERAL	05/09/23	1248037	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	432.00
MISC - SUPPLIES/GENERAL	05/09/23	1247532	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,227.28
MISC - SUPPLIES/GENERAL	05/09/23	1247548	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,261.44
MISC - SUPPLIES/GENERAL	05/09/23	1248397	Law Library	County Administration	Law Library	Construction Services	862.59
MISC - SUPPLIES/GENERAL	05/09/23	1248837	General	District Attorney	Victim/Witness Program	Relief & Assistance	1,319.93
MISC - SUPPLIES/GENERAL	05/09/23	1248810	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	799.00
MISC - SUPPLIES/GENERAL	05/09/23	1248811	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,381.50
MISC - SUPPLIES/GENERAL	05/09/23	1248811	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	05/09/23	1248812	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	166.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MISC - SUPPLIES/GENERAL	05/09/23	1248814	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	104.95
MISC - SUPPLIES/GENERAL	05/09/23	1248820	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	225.00
MISC - SUPPLIES/GENERAL	05/09/23	1248821	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	229.00
MISC - SUPPLIES/GENERAL	05/09/23	1248822	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	129.00
MISC - SUPPLIES/GENERAL	05/09/23	1248825	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	599.00
MISC - SUPPLIES/GENERAL	05/09/23	1249066	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	300.00
MISC - SUPPLIES/GENERAL	05/09/23	1249091	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	600.00
MISC - SUPPLIES/GENERAL	05/09/23	1249129	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
MISC - SUPPLIES/GENERAL	05/09/23	1248998	General	Comm Justice Rehab	Detention	Support Services	387.18
MISC - SUPPLIES/GENERAL	05/09/23	1248010	General	Comm Justice Rehab	Phoenix Program	Support Services	64.00
MISC - SUPPLIES/GENERAL	05/09/23	1248010	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	64.00
MISC - SUPPLIES/GENERAL	05/09/23	1248721	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	264.78
MISC - SUPPLIES/GENERAL	05/09/23	1248721	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	231.42
MISC - SUPPLIES/GENERAL	05/09/23	1247587	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	179.00
MISC - SUPPLIES/GENERAL	05/09/23	1248437	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Subscriptions	299.00
MISC - SUPPLIES/GENERAL	05/09/23	1248627	General	District Attorney	Victim/Witness Program	Victim's Services	124.00
MISC - SUPPLIES/GENERAL	05/09/23	1247836	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	600.00
MISC - SUPPLIES/GENERAL	05/09/23	1248076	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	490.00
MISC - SUPPLIES/GENERAL	05/09/23	1248079	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,144.59
MISC - SUPPLIES/GENERAL	05/09/23	1248100	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	590.00
MISC - SUPPLIES/GENERAL	05/09/23	1248107	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	231.00
MISC - SUPPLIES/GENERAL	05/09/23	1248303	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	147.53
MISC - SUPPLIES/GENERAL	05/09/23	1249052	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	220.00
MISC - SUPPLIES/GENERAL	05/09/23	1249058	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	05/09/23	1249081	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	185.00
MISC - SUPPLIES/GENERAL	05/09/23	1249082	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	233.17
MISC - SUPPLIES/GENERAL	05/09/23	1249094	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	611.67
MISC - SUPPLIES/GENERAL	05/09/23	1249095	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	220.00
MISC - SUPPLIES/GENERAL	05/09/23	1249109	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	175.67
MISC - SUPPLIES/GENERAL	05/09/23	1248296	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	394.21
MISC - SUPPLIES/GENERAL	05/09/23	1248306	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
MISC - SUPPLIES/GENERAL	05/09/23	1248816	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	234.92
MISC - SUPPLIES/GENERAL	05/09/23	1249062	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	329.98
MISC - SUPPLIES/GENERAL	05/09/23	1249100	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	141.55
MISC - SUPPLIES/GENERAL	05/09/23	1249136	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	599.00
MISC - SUPPLIES/GENERAL	05/09/23	1249143	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,499.00
MISC - SUPPLIES/GENERAL	05/09/23	1247946	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	173.50
MISC - SUPPLIES/GENERAL	05/09/23	1247933	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	385.00
MISC - SUPPLIES/GENERAL	05/09/23	1247936	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	250.00
MISC - SUPPLIES/GENERAL	05/09/23	1247940	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.40
MISC - SUPPLIES/GENERAL	05/09/23	1248170	General Road	Public Works	Zone 3 - Dexter	Motor Fuel & Lubricants	175.00
MISC - SUPPLIES/GENERAL	05/09/23	1248171	General Road	Public Works	Zone 3 - Dexter	Motor Fuel & Lubricants	125.00
MISC - SUPPLIES/GENERAL	05/09/23	1247615	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,484.25
MISC - SUPPLIES/GENERAL	05/09/23	1247632	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	657.18
MISC - SUPPLIES/GENERAL	05/09/23	1247638	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	379.99
MISC - SUPPLIES/GENERAL	05/09/23	1247650	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	566.14
MISC - SUPPLIES/GENERAL	05/09/23	1247654	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	226.94
MISC - SUPPLIES/GENERAL	05/09/23	1247666	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.00
MISC - SUPPLIES/GENERAL	05/09/23	1247670	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,290.06
MISC - SUPPLIES/GENERAL	05/09/23	1247714	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.55
MISC - SUPPLIES/GENERAL	05/09/23	1248864	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.46
MISC - SUPPLIES/GENERAL	05/09/23	1247890	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	149.53

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MISC - SUPPLIES/GENERAL	05/09/23	1248282	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	50.94
MISC - SUPPLIES/GENERAL	05/09/23	1247890	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	530.16
MISC - SUPPLIES/GENERAL	05/09/23	1248282	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	180.59
MISC - SUPPLIES/GENERAL	05/09/23	1247887	General	Sheriff's Office	Facility Maintenance	Spec Handling & Haz Waste Disp	109.67
MISC - SUPPLIES/GENERAL	05/09/23	1247887	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Spec Handling & Haz Waste Disp	388.85
MISC - SUPPLIES/GENERAL	05/09/23	1247408	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	110.09
MISC - SUPPLIES/GENERAL	05/09/23	1248441	Self Insurance	General Expense	General Liability	Claims	465.00
MISC - SUPPLIES/GENERAL	05/09/23	1248442	Self Insurance	General Expense	General Liability	Claims	107.10
MISC - SUPPLIES/GENERAL	05/09/23	1248358	SR SubFund Public Safety	Sheriff's Office	Private Timber	Vehicle Preventive Maintenance	133.95
MISC - SUPPLIES/GENERAL	05/09/23	1248280	General	Sheriff's Office	Jail Security	Maintenance Of Structures	105.65
MISC - SUPPLIES/GENERAL	05/09/23	1247876	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	47.52
MISC - SUPPLIES/GENERAL	05/09/23	1247881	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	50.56
MISC - SUPPLIES/GENERAL	05/09/23	1248280	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Of Structures	374.60
MISC - SUPPLIES/GENERAL	05/09/23	1247876	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	168.48
MISC - SUPPLIES/GENERAL	05/09/23	1247881	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	179.24
MISC - SUPPLIES/GENERAL	05/09/23	1247737	General	County Administration	Maintenance	Maintenance Of Structures	155.00
MISC - SUPPLIES/GENERAL	05/09/23	1247588	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	5,219.99
MISC - SUPPLIES/GENERAL	05/09/23	1247599	Technology Services	Information Services	Business Services	Maintenance Agreements	500.00
MISC - SUPPLIES/GENERAL	05/09/23	1249220	Technology Services	Information Services	Business Services	Maintenance Agreements	916.00
MISC - SUPPLIES/GENERAL	05/09/23	1249227	Technology Services	Information Services	Business Services	Maintenance Agreements	2,145.00
MISC - SUPPLIES/GENERAL	05/09/23	1249224	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,633.00
MISC - SUPPLIES/GENERAL	05/09/23	1249247	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	200.00
MISC - SUPPLIES/GENERAL	05/09/23	1249248	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	600.00
MISC - SUPPLIES/GENERAL	05/09/23	1248708	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Fleet Replacement	3,500.00
MISC - SUPPLIES/GENERAL	05/09/23	1247589	General	County Administration	Elections	PC Replacement Services	161.10
MISC - SUPPLIES/GENERAL	05/09/23	1248557	General	Sheriff's Office	Police Records	Office Supplies & Expense	6.78
MISC - SUPPLIES/GENERAL	05/09/23	1248578	General	Sheriff's Office	Police Records	Office Supplies & Expense	9.12
MISC - SUPPLIES/GENERAL	05/09/23	1248561	General	Sheriff's Office	Search & Rescue	Office Supplies & Expense	16.58
MISC - SUPPLIES/GENERAL	05/09/23	1248586	General	Sheriff's Office	Civil Section	Office Supplies & Expense	9.96
MISC - SUPPLIES/GENERAL	05/09/23	1248540	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	60.55
MISC - SUPPLIES/GENERAL	05/09/23	1248548	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	90.52
MISC - SUPPLIES/GENERAL	05/09/23	1248540	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	60.54
MISC - SUPPLIES/GENERAL	05/09/23	1248548	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	78.20
MISC - SUPPLIES/GENERAL	05/09/23	1247604	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	500.00
MISC - SUPPLIES/GENERAL	05/09/23	1248974	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	63.21
MISC - SUPPLIES/GENERAL	05/09/23	1248974	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	32.69
MISC - SUPPLIES/GENERAL	05/09/23	1248974	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	7.63
MISC - SUPPLIES/GENERAL	05/09/23	1248712	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	187.99
MISC - SUPPLIES/GENERAL	05/09/23	1247569	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Office Supplies & Expense	101.60
MISC - SUPPLIES/GENERAL	05/09/23	1247572	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Office Supplies & Expense	599.09
MISC - SUPPLIES/GENERAL	05/09/23	1248612	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	142.76
MISC - SUPPLIES/GENERAL	05/09/23	1249132	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	107.36
MISC - SUPPLIES/GENERAL	05/09/23	1248481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	248.16
MISC - SUPPLIES/GENERAL	05/09/23	1248482	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	146.87
MISC - SUPPLIES/GENERAL	05/09/23	1248485	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	222.60
MISC - SUPPLIES/GENERAL	05/09/23	1248486	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	222.60
MISC - SUPPLIES/GENERAL	05/09/23	1248493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	121.26
MISC - SUPPLIES/GENERAL	05/09/23	1248494	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	177.77
MISC - SUPPLIES/GENERAL	05/09/23	1248501	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	196.20
MISC - SUPPLIES/GENERAL	05/09/23	1248504	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	234.58
MISC - SUPPLIES/GENERAL	05/09/23	1248505	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	118.70
MISC - SUPPLIES/GENERAL	05/09/23	1248508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	249.91

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MISC - SUPPLIES/GENERAL	05/09/23	1248524	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	161.90
MISC - SUPPLIES/GENERAL	05/09/23	1248527	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	144.87
MISC - SUPPLIES/GENERAL	05/09/23	1247988	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	231.71
MISC - SUPPLIES/GENERAL	05/09/23	1247991	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	153.96
MISC - SUPPLIES/GENERAL	05/09/23	1247992	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	148.73
MISC - SUPPLIES/GENERAL	05/09/23	1248954	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	2,579.94
MISC - SUPPLIES/GENERAL	05/09/23	1248974	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	5.45
MISC - SUPPLIES/GENERAL	05/09/23	1248144	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	107.99
MISC - SUPPLIES/GENERAL	05/09/23	1248711	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	343.68
MISC - SUPPLIES/GENERAL	05/09/23	1248713	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	274.12
MISC - SUPPLIES/GENERAL	05/09/23	1248714	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	99.89
MISC - SUPPLIES/GENERAL	05/09/23	1248714	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	21.72
MISC - SUPPLIES/GENERAL	05/09/23	1248714	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	7.24
MISC - SUPPLIES/GENERAL	05/09/23	1248714	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	85.90
MISC - SUPPLIES/GENERAL	05/09/23	1248729	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	98.98
MISC - SUPPLIES/GENERAL	05/09/23	1248729	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	22.69
MISC - SUPPLIES/GENERAL	05/09/23	1248729	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	7.56
MISC - SUPPLIES/GENERAL	05/09/23	1248727	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	109.42
MISC - SUPPLIES/GENERAL	05/09/23	1247945	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	200.00
MISC - SUPPLIES/GENERAL	05/09/23	1249175	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	165.44
MISC - SUPPLIES/GENERAL	05/09/23	1247797	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,991.70
MISC - SUPPLIES/GENERAL	05/09/23	1247799	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	993.60
MISC - SUPPLIES/GENERAL	05/09/23	1247814	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	304.88
MISC - SUPPLIES/GENERAL	05/09/23	1247446	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	805.25
MISC - SUPPLIES/GENERAL	05/09/23	1248042	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	121.89
MISC - SUPPLIES/GENERAL	05/09/23	1248731	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	389.99
MISC - SUPPLIES/GENERAL	05/09/23	1248733	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	426.95
MISC - SUPPLIES/GENERAL	05/09/23	1248197	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	75.25
MISC - SUPPLIES/GENERAL	05/09/23	1248197	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	29.26
MISC - SUPPLIES/GENERAL	05/09/23	1248197	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	74.38
MISC - SUPPLIES/GENERAL	05/09/23	1248798	Land Management Fund	Public Works	Planning	Office Supplies & Expense	133.00
MISC - SUPPLIES/GENERAL	05/09/23	1248803	Land Management Fund	Public Works	Building	Office Supplies & Expense	52.82
MISC - SUPPLIES/GENERAL	05/09/23	1247943	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	129.53
MISC - SUPPLIES/GENERAL	05/09/23	1248798	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	41.36
MISC - SUPPLIES/GENERAL	05/09/23	1248803	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	82.72
MISC - SUPPLIES/GENERAL	05/09/23	1248410	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	127.20
MISC - SUPPLIES/GENERAL	05/09/23	1247553	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	766.48
MISC - SUPPLIES/GENERAL	05/09/23	1247559	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	410.40
MISC - SUPPLIES/GENERAL	05/09/23	1247491	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	107.24
MISC - SUPPLIES/GENERAL	05/09/23	1247439	General	County Administration	Elections	Office Supplies & Expense	346.47
MISC - SUPPLIES/GENERAL	05/09/23	1247443	General	County Administration	Elections	Office Supplies & Expense	266.67
MISC - SUPPLIES/GENERAL	05/09/23	1247444	General	County Administration	Elections	Office Supplies & Expense	287.18
MISC - SUPPLIES/GENERAL	05/09/23	1247445	General	County Administration	Elections	Office Supplies & Expense	129.22
MISC - SUPPLIES/GENERAL	05/09/23	1248257	General	County Administration	County Administrators Off	Office Supplies & Expense	141.37
MISC - SUPPLIES/GENERAL	05/09/23	1248912	Law Library	County Administration	Law Library	Office Supplies & Expense	450.60
MISC - SUPPLIES/GENERAL	05/09/23	1247612	General	County Administration	Financial Services	Office Supplies & Expense	210.81
MISC - SUPPLIES/GENERAL	05/09/23	1247540	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	136.07
MISC - SUPPLIES/GENERAL	05/09/23	1249185	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	170.00
MISC - SUPPLIES/GENERAL	05/09/23	1248424	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	05/09/23	1248796	Land Management Fund	Public Works	Planning	Professional Licenses	175.00
MISC - SUPPLIES/GENERAL	05/09/23	1248941	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	500.00
MISC - SUPPLIES/GENERAL	05/09/23	1248155	General Road	Public Works	Support	Printing & Binding	115.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MISC - SUPPLIES/GENERAL	05/09/23	1247493	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	216.24
MISC - SUPPLIES/GENERAL	05/09/23	1247953	General Road	Public Works	Traffic Engineering	Advertising & Publicity	655.00
MISC - SUPPLIES/GENERAL	05/09/23	1247954	General Road	Public Works	Traffic Engineering	Advertising & Publicity	295.00
MISC - SUPPLIES/GENERAL	05/09/23	1247426	General	Office of Emergency Management	Emergency Management	Advertising & Publicity	199.37
MISC - SUPPLIES/GENERAL	05/09/23	1249006	General	Human Resources	Talent Management	Advertising & Publicity	119.99
MISC - SUPPLIES/GENERAL	05/09/23	1247921	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	436.35
MISC - SUPPLIES/GENERAL	05/09/23	1247922	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	962.00
MISC - SUPPLIES/GENERAL	05/09/23	1247925	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	1,347.00
MISC - SUPPLIES/GENERAL	05/09/23	1247547	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	178.91
MISC - SUPPLIES/GENERAL	05/09/23	1248065	General	Human Resources	Administration	Dues & Memberships	420.00
MISC - SUPPLIES/GENERAL	05/09/23	1248133	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	142.99
MISC - SUPPLIES/GENERAL	05/09/23	1249219	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	212.59
MISC - SUPPLIES/GENERAL	05/09/23	1247590	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	544.00
MISC - SUPPLIES/GENERAL	05/09/23	1247584	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	161.10
MISC - SUPPLIES/GENERAL	05/09/23	1247595	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	161.39
MISC - SUPPLIES/GENERAL	05/09/23	1247597	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	129.00
MISC - SUPPLIES/GENERAL	05/09/23	1247594	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	509.20
MISC - SUPPLIES/GENERAL	05/09/23	1247584	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	DP Supplies And Access	161.10
MISC - SUPPLIES/GENERAL	05/09/23	1247584	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	161.10
MISC - SUPPLIES/GENERAL	05/09/23	1247585	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	129.00
MISC - SUPPLIES/GENERAL	05/09/23	1247593	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	119.00
MISC - SUPPLIES/GENERAL	05/09/23	1247583	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	534.00
MISC - SUPPLIES/GENERAL	05/09/23	1248801	Land Management Fund	Public Works	Building	DP Supplies And Access	920.47
MISC - SUPPLIES/GENERAL	05/09/23	1248802	Land Management Fund	Public Works	Building	DP Supplies And Access	521.42
MISC - SUPPLIES/GENERAL	05/09/23	1248749	Motor & Equip Pool	Public Works	Fleet Procurements	DP Supplies And Access	359.40
MISC - SUPPLIES/GENERAL	05/09/23	1248033	Solid Waste Disposal	Public Works	Recycling	DP Supplies And Access	587.64
MISC - SUPPLIES/GENERAL	05/09/23	1248317	General Road	Public Works	Zone 1 - Metro	DP Supplies And Access	1,399.00
MISC - SUPPLIES/GENERAL	05/09/23	1248319	General Road	Public Works	Zone 1 - Metro	DP Supplies And Access	1,099.00
MISC - SUPPLIES/GENERAL	05/09/23	1249228	General Road	Public Works	Zone 2 - Cottage Grove	DP Supplies And Access	205.09
MISC - SUPPLIES/GENERAL	05/09/23	1249216	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	460.00
MISC - SUPPLIES/GENERAL	05/09/23	1247591	Technology Services	Information Services	Business Services	DP Supplies And Access	224.00
MISC - SUPPLIES/GENERAL	05/09/23	1247543	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	110.00
MISC - SUPPLIES/GENERAL	05/09/23	1247923	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	DP Equipment	228.65
MISC - SUPPLIES/GENERAL	05/09/23	1247924	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	DP Equipment	129.00
MISC - SUPPLIES/GENERAL	05/09/23	1249218	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	139.00
MISC - SUPPLIES/GENERAL	05/09/23	1248587	General	Sheriff's Office	Training Administration	Printer & Copier Expenses	251.99
MISC - SUPPLIES/GENERAL	05/09/23	1248561	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	152.06
MISC - SUPPLIES/GENERAL	05/09/23	1248575	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	153.39
MISC - SUPPLIES/GENERAL	05/09/23	1248224	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	2,595.00
MISC - SUPPLIES/GENERAL	05/09/23	1248225	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	2,464.00
MISC - SUPPLIES/GENERAL	05/09/23	1248560	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	168.86
MISC - SUPPLIES/GENERAL	05/09/23	1248572	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	256.00
MISC - SUPPLIES/GENERAL	05/09/23	1248660	General	Sheriff's Office	Jail Security	Small Tools & Equipment	251.24
MISC - SUPPLIES/GENERAL	05/09/23	1248660	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	890.76
MISC - SUPPLIES/GENERAL	05/09/23	1248143	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	449.28
MISC - SUPPLIES/GENERAL	05/09/23	1248356	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	123.50
MISC - SUPPLIES/GENERAL	05/09/23	1248135	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	31.86
MISC - SUPPLIES/GENERAL	05/09/23	1248135	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	110.40
MISC - SUPPLIES/GENERAL	05/09/23	1248374	General Road	Public Works	Construction Surveys	Small Tools & Equipment	345.00
MISC - SUPPLIES/GENERAL	05/09/23	1247908	Public Land Corner Prservation	Public Works	Corners Preservation	Small Tools & Equipment	524.77
MISC - SUPPLIES/GENERAL	05/09/23	1248153	General	County Administration	Custodial	Small Tools & Equipment	508.81
MISC - SUPPLIES/GENERAL	05/09/23	1247841	General	Comm Justice Rehab	YS Administration	Small Office Furniture	182.00

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

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160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MISC - SUPPLIES/GENERAL	05/09/23	1247394	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Small Office Furniture	262.99
MISC - SUPPLIES/GENERAL	05/09/23	1247828	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	539.99
MISC - SUPPLIES/GENERAL	05/09/23	1248984	General	Comm Justice Rehab	Detention	Institutional Supplies	277.86
MISC - SUPPLIES/GENERAL	05/09/23	1248595	General	Sheriff's Office	Office of the Sheriff	Food	36.65
MISC - SUPPLIES/GENERAL	05/09/23	1248217	General	Sheriff's Office	Food & Laundry Services	Clothing	144.28
MISC - SUPPLIES/GENERAL	05/09/23	1248221	General	Sheriff's Office	Food & Laundry Services	Clothing	75.11
MISC - SUPPLIES/GENERAL	05/09/23	1248226	General	Sheriff's Office	Food & Laundry Services	Clothing	26.93
MISC - SUPPLIES/GENERAL	05/09/23	1248232	General	Sheriff's Office	Food & Laundry Services	Clothing	75.90
MISC - SUPPLIES/GENERAL	05/09/23	1248234	General	Sheriff's Office	Food & Laundry Services	Clothing	220.62
MISC - SUPPLIES/GENERAL	05/09/23	1248668	General	Sheriff's Office	Food & Laundry Services	Clothing	168.12
MISC - SUPPLIES/GENERAL	05/09/23	1248672	General	Sheriff's Office	Food & Laundry Services	Clothing	148.72
MISC - SUPPLIES/GENERAL	05/09/23	1248217	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	511.52
MISC - SUPPLIES/GENERAL	05/09/23	1248221	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	266.29
MISC - SUPPLIES/GENERAL	05/09/23	1248226	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	95.47
MISC - SUPPLIES/GENERAL	05/09/23	1248232	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	269.10
MISC - SUPPLIES/GENERAL	05/09/23	1248234	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	782.22
MISC - SUPPLIES/GENERAL	05/09/23	1248668	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	596.04
MISC - SUPPLIES/GENERAL	05/09/23	1248672	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	527.28
MISC - SUPPLIES/GENERAL	05/09/23	1248595	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	79.74
MISC - SUPPLIES/GENERAL	05/09/23	1247643	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	257.11
MISC - SUPPLIES/GENERAL	05/09/23	1247425	General	County Administration	Public Information	Special Supplies	773.15
MISC - SUPPLIES/GENERAL	05/09/23	1248199	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	195.48
MISC - SUPPLIES/GENERAL	05/09/23	1248201	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	154.00
MISC - SUPPLIES/GENERAL	05/09/23	1249031	Land Management Fund	Public Works	Building	Clothing & Personal Supplies	185.00
MISC - SUPPLIES/GENERAL	05/09/23	1248206	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	169.42
MISC - SUPPLIES/GENERAL	05/09/23	1248451	Land Management Fund	Public Works	Land Management Administration	Safety Supplies	391.54
MISC - SUPPLIES/GENERAL	05/09/23	1247635	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	328.95
MISC - SUPPLIES/GENERAL	05/09/23	1247682	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	395.05
MISC - SUPPLIES/GENERAL	05/09/23	1248014	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	3,788.00
MISC - SUPPLIES/GENERAL	05/09/23	1248014	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,894.00
MISC - SUPPLIES/GENERAL	05/09/23	1247874	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	22.19
MISC - SUPPLIES/GENERAL	05/09/23	1248230	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	62.75
MISC - SUPPLIES/GENERAL	05/09/23	1248650	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	81.49
MISC - SUPPLIES/GENERAL	05/09/23	1247874	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	78.69
MISC - SUPPLIES/GENERAL	05/09/23	1248230	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	222.47
MISC - SUPPLIES/GENERAL	05/09/23	1248650	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	288.91
MISC - SUPPLIES/GENERAL	05/09/23	1248228	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Electrical Supplies	939.91
MISC - SUPPLIES/GENERAL	05/09/23	1247886	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	29.98
MISC - SUPPLIES/GENERAL	05/09/23	1248235	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	42.67
MISC - SUPPLIES/GENERAL	05/09/23	1247886	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	106.27
MISC - SUPPLIES/GENERAL	05/09/23	1248235	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	151.27
MISC - SUPPLIES/GENERAL	05/09/23	1248373	General Road	Public Works	Construction Surveys	Engineering Supplies	441.00
MISC - SUPPLIES/GENERAL	05/09/23	1248374	General Road	Public Works	Construction Surveys	Engineering Supplies	124.67
MISC - SUPPLIES/GENERAL	05/09/23	1247727	General	Comm Justice Rehab	Detention	Medical Supplies	105.00
MISC - SUPPLIES/GENERAL	05/09/23	1247727	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	105.00
MISC - SUPPLIES/GENERAL	05/09/23	1248601	General	Sheriff's Office	County Law Enforcement	Medical Supplies	138.60
MISC - SUPPLIES/GENERAL	05/09/23	1248218	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Medical Supplies	122.40
MISC - SUPPLIES/GENERAL	05/09/23	1247965	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Medical Supplies	1,300.00
MISC - SUPPLIES/GENERAL	05/09/23	1248503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	242.24
MISC - SUPPLIES/GENERAL	05/09/23	1248520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	230.34
MISC - SUPPLIES/GENERAL	05/09/23	1248557	General	Sheriff's Office	Fiscal Services	Stores Inventory	123.26
MISC - SUPPLIES/GENERAL	05/09/23	1248575	General	Sheriff's Office	Fiscal Services	Stores Inventory	165.44

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

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160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MISC - SUPPLIES/GENERAL	05/09/23	1248578	General	Sheriff's Office	Fiscal Services	Stores Inventory	97.64
MISC - SUPPLIES/GENERAL	05/09/23	1248586	General	Sheriff's Office	Fiscal Services	Stores Inventory	130.51
MISC - SUPPLIES/GENERAL	05/09/23	1248593	General	Sheriff's Office	Fiscal Services	Stores Inventory	729.38
MISC - SUPPLIES/GENERAL	05/09/23	1248231	General	Sheriff's Office	Jail Security	Stores Inventory	465.05
MISC - SUPPLIES/GENERAL	05/09/23	1248647	General	Sheriff's Office	Jail Security	Stores Inventory	2,376.00
MISC - SUPPLIES/GENERAL	05/09/23	1248648	General	Sheriff's Office	Jail Security	Stores Inventory	328.38
MISC - SUPPLIES/GENERAL	05/09/23	1248649	General	Sheriff's Office	Jail Security	Stores Inventory	3,609.83
MISC - SUPPLIES/GENERAL	05/09/23	1248654	General	Sheriff's Office	Jail Security	Stores Inventory	344.62
MISC - SUPPLIES/GENERAL	05/09/23	1248655	General	Sheriff's Office	Jail Security	Stores Inventory	304.12
MISC - SUPPLIES/GENERAL	05/09/23	1248665	General	Sheriff's Office	Jail Security	Stores Inventory	531.87
MISC - SUPPLIES/GENERAL	05/09/23	1248677	General	Sheriff's Office	Jail Security	Stores Inventory	243.20
MISC - SUPPLIES/GENERAL	05/09/23	1248621	General	District Attorney	Criminal Prosecution	Business Expense & Travel	1,032.75
MISC - SUPPLIES/GENERAL	05/09/23	1249012	General	Assessment and Taxation	Administration	Business Expense & Travel	73.60
MISC - SUPPLIES/GENERAL	05/09/23	1249012	General	Assessment and Taxation	Property & Tax Management	Business Expense & Travel	14.95
MISC - SUPPLIES/GENERAL	05/09/23	1249012	General	Assessment and Taxation	Appraisal	Business Expense & Travel	35.65
MISC - SUPPLIES/GENERAL	05/09/23	1248682	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	225.00
MISC - SUPPLIES/GENERAL	05/09/23	1248928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	223.82
MISC - SUPPLIES/GENERAL	05/09/23	1248180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	102.28
MISC - SUPPLIES/GENERAL	05/09/23	1247774	Community Justice	Comm Justice Rehab	CC Supervision Services	Awards & Recognition	181.13
MISC - SUPPLIES/GENERAL	05/09/23	1248016	General	Sheriff's Office	Administration	Awards & Recognition	170.50
MISC - SUPPLIES/GENERAL	05/09/23	1248535	General	Sheriff's Office	Police Dispatch	Awards & Recognition	228.00
MISC - SUPPLIES/GENERAL	05/09/23	1247850	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	494.00
MISC - SUPPLIES/GENERAL	05/09/23	1248760	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	144.24
MISC - SUPPLIES/GENERAL	05/09/23	1248126	General	Comm Justice Rehab	Detention	Outside Education & Travel	134.00
MISC - SUPPLIES/GENERAL	05/09/23	1248128	General	Comm Justice Rehab	Detention	Outside Education & Travel	349.00
MISC - SUPPLIES/GENERAL	05/09/23	1248994	General	Comm Justice Rehab	Detention	Outside Education & Travel	120.00
MISC - SUPPLIES/GENERAL	05/09/23	1248996	General	Comm Justice Rehab	Detention	Outside Education & Travel	359.00
MISC - SUPPLIES/GENERAL	05/09/23	1247728	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	59.80
MISC - SUPPLIES/GENERAL	05/09/23	1247382	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	330.00
MISC - SUPPLIES/GENERAL	05/09/23	1247383	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	330.00
MISC - SUPPLIES/GENERAL	05/09/23	1247384	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	330.00
MISC - SUPPLIES/GENERAL	05/09/23	1247385	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	330.00
MISC - SUPPLIES/GENERAL	05/09/23	1247728	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	59.80
MISC - SUPPLIES/GENERAL	05/09/23	1248626	General	District Attorney	Criminal Prosecution	Outside Education & Travel	360.00
MISC - SUPPLIES/GENERAL	05/09/23	1249162	General	Sheriff's Office	Police Services Training	Outside Education & Travel	225.00
MISC - SUPPLIES/GENERAL	05/09/23	1249009	General	Assessment and Taxation	Administration	Outside Education & Travel	199.00
MISC - SUPPLIES/GENERAL	05/09/23	1248142	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	4,041.00
MISC - SUPPLIES/GENERAL	05/09/23	1248172	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	650.00
MISC - SUPPLIES/GENERAL	05/09/23	1247512	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,240.00
MISC - SUPPLIES/GENERAL	05/09/23	1248160	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,075.00
MISC - SUPPLIES/GENERAL	05/09/23	1248872	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	05/09/23	1249020	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	319.00
MISC - SUPPLIES/GENERAL	05/09/23	1247736	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	05/09/23	1248531	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	400.00
MISC - SUPPLIES/GENERAL	05/09/23	1249033	Land Management Fund	Public Works	Building	Outside Education & Travel	247.00
MISC - SUPPLIES/GENERAL	05/09/23	1248913	Law Library	County Administration	Law Library	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	05/09/23	1248914	Law Library	County Administration	Law Library	Outside Education & Travel	795.00
MISC - SUPPLIES/GENERAL	05/09/23	1249246	Law Library	County Administration	Law Library	Outside Education & Travel	475.00
MISC - SUPPLIES/GENERAL	05/09/23	1247739	General	Human Resources	Administration	Outside Education & Travel	1,240.00
MISC - SUPPLIES/GENERAL	05/09/23	1248064	General	Human Resources	Administration	Outside Education & Travel	650.00
MISC - SUPPLIES/GENERAL	05/09/23	1249214	General	Human Resources	Labor Relations	Outside Education & Travel	445.00
MISC - SUPPLIES/GENERAL	05/09/23	1248924	General	Human Resources	Talent Management	Outside Education & Travel	495.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MISC - SUPPLIES/GENERAL	05/09/23	1248794	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	355.00
MISC - SUPPLIES/GENERAL	05/09/23	1248748	Intergovern Human Svces Fund	Health & Human Services	Dovetail	County Training Classes	101.10
MISC - SUPPLIES/GENERAL	05/09/23	1247514	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	741.00
MISC - SUPPLIES/GENERAL	05/09/23	1248705	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	3,554.00
MISC - SUPPLIES/GENERAL	05/09/23	1248127	General	Comm Justice Rehab	Detention	Training Services & Materials	129.00
MISC - SUPPLIES/GENERAL	05/09/23	1248680	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	05/09/23	1247409	Parks and Open Spaces	Public Works	Parks Operations	Training Services & Materials	295.55
MISC - SUPPLIES/GENERAL	05/09/23	1247522	General	Sheriff's Office	Police Dispatch	Miscellaneous Payments	415.00
MISC - SUPPLIES/GENERAL	05/09/23	1247759	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	6,934.77
MISC - SUPPLIES/GENERAL	05/09/23	1247781	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	2,062.06
MISC - SUPPLIES/GENERAL	05/09/23	1247782	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	780.64
MISC - SUPPLIES/GENERAL	05/09/23	1247783	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	1,363.50
MISC - SUPPLIES/GENERAL	05/09/23	1247784	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	1,555.73
MISC - SUPPLIES/MEDICAL	05/09/23	1248809	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	250.00
MISC - SUPPLIES/MEDICAL	05/09/23	1248824	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	118.00
MISC - SUPPLIES/MEDICAL	05/09/23	1247430	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC - SUPPLIES/MEDICAL	05/09/23	1248483	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.93
MISC - SUPPLIES/MEDICAL	05/09/23	1248506	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	129.94
MISC - SUPPLIES/MEDICAL	05/09/23	1249021	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	125.30
MISC - HOTELS	05/09/23	1248773	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	140.61
MISC - HOTELS	05/09/23	1249154	General	Sheriff's Office	Transport	Business Expense & Travel	133.13
MISC - HOTELS	05/09/23	1249154	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	133.12
MISC - HOTELS	05/09/23	1248681	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	174.72
MISC - HOTELS	05/09/23	1248331	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Business Expense & Travel	950.00
MISC - HOTELS	05/09/23	1249160	General	Sheriff's Office	Police Services Training	Outside Education & Travel	463.78
MISC - HOTELS	05/09/23	1247508	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Outside Education & Travel	110.25
MISC - HOTELS	05/09/23	1249160	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	463.78
MISC - HOTELS	05/09/23	1247510	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	235.83
MISC - HOTELS	05/09/23	1247563	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	640.71
MISC - RESTAURANT	05/09/23	1247868	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Food	112.00
MISC - RESTAURANT	05/09/23	1247869	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Food	253.00
MISC - RESTAURANT	05/09/23	1248724	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Special Supplies	1,494.90
MISC - RESTAURANT	05/09/23	1234445	General	Comm Justice Rehab	CIRS Division Admin	Business Expense & Travel	17.45
MISC - RESTAURANT	05/09/23	1234445	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	17.46
MISC - RESTAURANT	05/09/23	1248696	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	162.00
MISC - RESTAURANT	05/09/23	1247718	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	134.07
MISC - RESTAURANT	05/09/23	1234445	General Road	Public Works	Management	Business Expense & Travel	17.45
MISC - RESTAURANT	05/09/23	1248062	Solid Waste Disposal	Public Works	Environmental Services	Business Expense & Travel	141.20
MISC - RESTAURANT	05/09/23	1234445	General	County Administration	Admin Support	Business Expense & Travel	17.45
MISC - RESTAURANT	05/09/23	1234445	General	County Administration	County Administrators Off	Business Expense & Travel	17.45
MISC - RESTAURANT	05/09/23	1234445	General	County Administration	Policy Team Admin	Business Expense & Travel	17.45
MISC - RESTAURANT	05/09/23	1234445	General	Human Resources	Administration	Business Expense & Travel	17.45
MISC - RESTAURANT	05/09/23	1234445	Technology Services	Information Services	Administration & Finance	Business Expense & Travel	17.45
MISC - RESTAURANT	05/09/23	1248759	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	121.27
MISC - RESTAURANT	05/09/23	1247421	General	County Administration	Public Information	Outside Education & Travel	294.96
MISC - RESTAURANT	05/09/23	1248328	Parks and Open Spaces	Public Works	Parks Operations	Training Services & Materials	196.80
MISC - TRAINING/ EDUCATION FEES	05/09/23	1248826	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,995.00
MISC - TRAINING/ EDUCATION FEES	05/09/23	1248609	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,095.00
MISC - TRAINING/ EDUCATION FEES	05/09/23	1249161	General	Sheriff's Office	Police Services Training	Outside Education & Travel	630.00
MISC - TRAVEL	05/09/23	1247438	General	County Administration	Elections	Office Supplies & Expense	137.92
MISC - TRAVEL	05/09/23	1248152	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	429.96
MISC - TRAVEL	05/09/23	1248871	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	479.96

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
MISC- TRAVEL	05/09/23	1247738	General	Human Resources	Administration	Outside Education & Travel	238.96
MISSION SQUARE	05/08/23	275325	Employee Benefit	General Expense	Deferred Comp	Account Contributions	85,060.61
MISSION SQUARE	05/22/23	275801	Employee Benefit	General Expense	Deferred Comp	Account Contributions	75,934.83
MOBILITY ACCESS OPTIONS NW INC	05/05/23	1246809	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	16,297.48
MOKROHISKY, STEVE	05/12/23	1249440	General	County Administration	County Administrators Off	Business Expense & Travel	600.80
MORENO, STEPHANIE	05/26/23	1251468	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.50
MOSAIC WEIGHTED BLANKETS	05/05/23	1246863	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.95
MOSAIC WEIGHTED BLANKETS	05/05/23	1246995	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	239.95
MOSAIC WEIGHTED BLANKETS	05/05/23	1247142	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	252.84
MOSS ADAMS LLP	05/05/23	1246791	General	County Administration	Financial Services	Professional & Consulting	25,200.00
MOSS ADAMS LLP	05/05/23	1247312	General	County Administration	Financial Services	Professional & Consulting	13,500.00
MOTDGE INC	05/12/23	1249453	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,030.00
MOTDGE INC	05/19/23	1250518	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,550.00
MOTDGE INC	05/19/23	1250519	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,945.75
MOTHER TREE INTERNATIONAL LLC	05/26/23	1251234	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,690.00
MOTION INDUSTRIES, INC	05/12/23	1249769	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	473.50
MOTOROLA SOLUTIONS, INC	05/09/23	1247506	General	Sheriff's Office	OOTS Training	Outside Education & Travel	200.00
MPTX ASSOCIATES INC	05/12/23	1249675	General	County Administration	Community Resilience & Rec	Professional & Consulting	7,140.00
MUELLER, KARL	05/12/23	1249399	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
MULLER, JOSHUA	05/05/23	1247044	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	232.49
MULLER, JOSHUA	05/12/23	1249519	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	378.00
MUNICIPAL EMERGENCY SERVICES	05/05/23	1247130	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Tools & Equipment	1,118.77
MY COMM INC	05/09/23	1247411	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	158.76
MY COMM INC	05/19/23	1250259	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	198.28
MY COMM INC	05/26/23	1251505	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	436.41
MY COMM INC	05/26/23	1251505	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	682.59
NATIONAL ASSOCIATION OF CREDIT	05/26/23	1250962	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	158.20
NATIONAL AUTISM RESOURCES	05/05/23	1247156	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	295.94
NATIONAL CONSUMER LAW CENTER	05/12/23	1249468	Law Library	County Administration	Law Library	Library - Monographs	998.00
NATIONAL NETWORK SERVICES OF	05/05/23	1249287	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Equipment	3,200.00
NATIONAL NETWORK SERVICES OF	05/26/23	1251325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,523.00
NATIONAL NETWORK SERVICES OF	05/26/23	1251324	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Data Processing Equipment	6,553.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	05/09/23	1249159	General	Sheriff's Office	Office of the Sheriff	Dues & Memberships	199.00
NATIONAL RECREATION & PARK ASSOCIATION	05/19/23	1250179	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	470.00
NATIONAL ROOFING AND CONSTRUCTION	05/12/23	1249841	General	County Administration	Maintenance	Maintenance Of Structures	1,200.00
NATIONAL ROOFING AND CONSTRUCTION	05/12/23	1249842	General	County Administration	Maintenance	Maintenance Of Structures	622.00
NEBEKER, ERIK	05/12/23	1249471	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	184.06
NELSON BROTHERS TRUCKING INC	05/26/23	1251241	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
NELSON TREE SERVICES INC	05/12/23	1250130	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	500.00
NELSON, JERRY	05/12/23	1249726	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	800.00
NEW ORLEANS TELEPORT, INC.	05/05/23	1246934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	602.98
NEW ORLEANS TELEPORT, INC.	05/05/23	1246934	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	05/05/23	1246934	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	258.42
NEW ORLEANS TELEPORT, INC.	05/12/23	1249466	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	570.90
NEW ORLEANS TELEPORT, INC.	05/12/23	1249466	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	05/12/23	1249466	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	269.35
NEXT GENERATION PROPERTY	05/05/23	1246870	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,995.00
NMS LABS	05/05/23	1247140	General	Sheriff's Office	Investigations	Professional & Consulting	242.50
NMS LABS	05/05/23	1247140	General	Sheriff's Office	Property/Evidence Unit	Professional & Consulting	242.50
NORRIS, SUSAN	05/05/23	1246861	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	265.93
NORRIS, SUSAN	05/12/23	1249868	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	224.01
NORTH CENTRAL PUBLIC HEALTH	05/05/23	1249264	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,688.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
NORTH COAST ELECTRIC COMPANY	05/19/23	1250582	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	1,094.94
NORTHWEST CODE PROFESSIONALS	05/12/23	1250129	Land Management Fund	Public Works	Electrical	Professional & Consulting	2,438.38
NORTHWEST CODE PROFESSIONALS	05/26/23	1250963	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,011.36
NORTHWEST FASTENER & SUPPLY	05/09/23	1248843	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	137.49
NORTHWEST HAZMAT INC	05/05/23	1247308	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	3,498.05
NORTHWEST NATURAL GAS COMPANY	05/05/23	1247003	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	1,955.29
NORTHWEST NATURAL GAS COMPANY	05/09/23	1248693	General	County Administration	Elections	Light, Power & Water	1,169.42
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249678	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	774.00
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249538	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	45.01
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249546	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	73.12
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	616.50
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249538	General	Comm Justice Rehab	YS Administration	Light, Power & Water	18.03
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249546	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.29
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	General	Comm Justice Rehab	YS Administration	Light, Power & Water	184.95
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249538	General	Comm Justice Rehab	Detention	Light, Power & Water	67.51
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249546	General	Comm Justice Rehab	Detention	Light, Power & Water	109.69
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	General	Comm Justice Rehab	Detention	Light, Power & Water	924.75
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249538	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	31.50
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249546	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	51.19
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	431.55
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249538	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	45.01
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249546	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	73.12
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	616.50
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249538	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	90.02
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249546	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	146.25
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	1,171.35
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249538	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	40.51
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249546	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	65.81
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	554.85
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249538	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	112.53
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249546	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	182.82
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	1,541.25
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249550	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	123.32
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249713	General Road	Public Works	Delta Campus Services	Light, Power & Water	6,405.78
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249714	General Road	Public Works	Delta Campus Services	Light, Power & Water	592.13
NORTHWEST NATURAL GAS COMPANY	05/12/23	1249715	General Road	Public Works	Sign Shop	Light, Power & Water	843.41
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250325	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	398.03
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250660	General	Sheriff's Office	Radio Network	Light, Power & Water	43.69
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250660	General	Sheriff's Office	Marine Patrol	Light, Power & Water	131.06
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250660	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	43.69
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250660	General	Sheriff's Office	Search & Rescue	Light, Power & Water	131.05
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250186	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	839.36
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250672	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	254.56
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250564	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	491.51
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250564	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	491.51
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250564	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	491.52
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250566	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	34.46
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250566	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	34.46
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250566	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	34.47
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250575	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,804.67
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250577	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	260.63
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250568	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,352.95

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250588	General	County Administration	Custodial	Light, Power & Water	5,620.29
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250588	General	County Administration	Custodial	Light, Power & Water	3,372.17
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250588	General	County Administration	Custodial	Light, Power & Water	562.03
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250588	General	County Administration	Custodial	Light, Power & Water	1,686.09
NORTHWEST NATURAL GAS COMPANY	05/19/23	1250586	General	County Administration	Maintenance	Light, Power & Water	356.44
NORTHWEST NATURAL GAS COMPANY	05/26/23	1250916	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	860.00
NORTHWEST NATURAL GAS COMPANY	05/26/23	1250976	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
NORTHWEST NATURAL GAS COMPANY	05/26/23	1251140	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,898.90
NORTHWEST NATURAL GAS COMPANY	05/26/23	1251140	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,732.46
NORTHWEST NATURAL GAS COMPANY	05/26/23	1250944	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,355.60
NORTHWEST REGIONAL PRIMARY	05/09/23	1248175	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	3,645.00
NORTHWEST REGIONAL PRIMARY	05/09/23	1248608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,485.00
NORTHWEST RENTAL MANAGEMENT	05/05/23	1246965	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	8,475.00
NUANCE COMMUNICATIONS INC	05/05/23	1246871	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NURTURELY	05/05/23	1249387	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	8,836.43
NURTURELY	05/26/23	1251531	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	21,740.09
NW PUBLIC AFFAIRS LLC	05/26/23	1250143	General	County Administration	Affordable Housing Policy	Professional & Consulting	3,000.00
OAKRIDGE, CITY OF	05/12/23	1249498	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	445.00
OAKRIDGE, CITY OF	05/26/23	1251029	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
OAKWAY CATERING SERVICE	05/05/23	1246757	General	Human Resources	Development/Diversity	Professional & Consulting	7,460.00
OCHOA, SIRIA	05/05/23	1247047	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	158.00
OCHOA, SIRIA	05/26/23	1251529	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	114.46
OCHOA, SIRIA	05/26/23	1251529	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	38.16
OCHOA, SIRIA	05/26/23	1251530	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	166.37
OEG INC	05/12/23	1249737	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	435.61
OFFICE DEPOT	05/09/23	1248473	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	118.85
OFFICE DEPOT	05/09/23	1247896	General Road	Public Works	Zone 2 - Cottage Grove	Office Supplies & Expense	140.18
OFFICE DEPOT	05/09/23	1248859	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	166.78
OFFICE DEPOT	05/09/23	1249141	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Small Office Furniture	332.49
OFFICE WORLD INC	05/05/23	1247213	Community Justice	Comm Justice Rehab	CC Supervision Services	Small Office Furniture	230.00
OFFICE WORLD INC	05/05/23	1247025	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Small Office Furniture	3,054.75
OFFICE WORLD INC	05/19/23	1250390	General	County Administration	Springfield Commissioner	Office Supplies & Expense	1,224.30
OFFICE WORLD INC	05/26/23	1251518	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	2,990.84
OFFICE WORLD INC	05/26/23	1251031	Parks and Open Spaces	Public Works	Parks Operations	Small Office Furniture	300.00
OFFICE WORLD INC	05/26/23	1251031	General Road	Public Works	Support	Small Office Furniture	1,716.42
OLIVE GARDEN	05/09/23	1247436	General	Comm Justice Rehab	YS Administration	Food	186.24
OLIVE GARDEN	05/09/23	1248763	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	128.37
OMLID & SWINNEY	05/05/23	1249286	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	895.00
OMLID & SWINNEY	05/26/23	1251522	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	918.50
OMLID & SWINNEY	05/26/23	1251522	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	3,256.50
OPEN TEXT INC	05/05/23	1249280	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	9,058.26
OPHELIA'S PLACE	05/26/23	1251488	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	13,802.59
OPTUM FINANCIAL INC	05/26/23	1251411	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	910.25
OPTUM HEALTH	05/05/23	275323	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	13,000.00
OPTUM HEALTH	05/23/23	276374	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	4,000.00
OR DEPT OF ENVIRONMENTAL QUALITY	05/19/23	1250641	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	3,900.00
ORACLE AMERICA INC	05/12/23	1249967	Technology Services	Information Services	Business Services	Maintenance Agreements	1,652.21
OREGON ADOLESCENT SEX OFFENDING	05/26/23	1251047	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	630.00
OREGON BOARD OF DENTISTRY	05/09/23	1248823	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	413.50
OREGON BUILDING OFFICIALS ASSOCIATION	05/09/23	1249029	Land Management Fund	Public Works	Building	Outside Education & Travel	400.00
OREGON BUILDING OFFICIALS ASSOCIATION	05/09/23	1249030	Land Management Fund	Public Works	Building	Outside Education & Travel	500.00
OREGON CERTIFIED INTERPRETER	05/26/23	1250977	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	294.30

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
OREGON CERTIFIED INTERPRETER	05/26/23	1250977	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	170.00
OREGON CERTIFIED INTERPRETER	05/26/23	1250977	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	170.00
OREGON CPR, LLC	05/09/23	1248813	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	110.00
OREGON CPR, LLC	05/09/23	1249063	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
OREGON CPR, LLC	05/09/23	1249085	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
OREGON CPR, LLC	05/09/23	1249114	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
OREGON CPR, LLC	05/09/23	1249116	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
OREGON DEPARTMENT OF REVENUE	05/05/23	1247363	General	County Administration	Financial Services	Customer Deposits	104.00
OREGON DEPARTMENT OF REVENUE	05/19/23	1250638	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,945.73
OREGON DEPARTMENT OF REVENUE	05/19/23	1250638	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	13,368.16
OREGON DEPARTMENT OF REVENUE	05/19/23	1250638	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	5,871.11
OREGON DEPARTMENT OF REVENUE	05/19/23	1250638	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	218.70
OREGON DEPARTMENT OF REVENUE	05/19/23	1250638	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	16,120.70
OREGON DEPT OF ADMIN SERVICES	05/09/23	1248470	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	350.00
OREGON DEPT OF STATE LANDS	05/09/23	1247986	General Road	Public Works	Environmental Services	Operating Licenses & Permits	540.00
OREGON DEPT OF TRANSPORTATION	05/09/23	1248406	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	445.00
OREGON DEPT OF TRANSPORTATION	05/09/23	1248413	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.00
OREGON DEPT OF TRANSPORTATION	05/12/23	1249962	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,180.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	05/09/23	1248909	General	District Attorney	Family Law Division	Outside Education & Travel	738.92
OREGON FAMILY	05/19/23	1250642	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	384.00
OREGON FAMILY SUPPORT NETWORK	05/26/23	1251035	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	1,025.00
OREGON HEALTH AUTHORITY	05/12/23	1250034	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	State Payback	7,598.30
OREGON HEALTH AUTHORITY	05/12/23	1249716	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	8,631.32
OREGON HEALTH AUTHORITY	05/12/23	1249717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,139.07
OREGON HEALTH AUTHORITY	05/12/23	1249718	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	437.35
OREGON HEALTH AUTHORITY	05/12/23	1249719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	15,072.86
OREGON HEALTH AUTHORITY	05/12/23	1249720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,343.38
OREGON HEALTH LICENSING AGENCY	05/09/23	1249032	Land Management Fund	Public Works	Subsurface Sanitation	Outside Education & Travel	450.00
OREGON HYDRONICS HEATING AND AIR INC	05/19/23	1250806	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	14,000.00
OREGON JUDICIAL DEPARTMENT	05/19/23	1250176	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	8,791.56
OREGON JUDICIAL DEPARTMENT	05/19/23	1250176	Community Justice	Community Justice	Justice Reinvest Sub-Con	Professional & Consulting	51,867.44
OREGON JUDICIAL DEPARTMENT	05/19/23	1250621	General	District Attorney	Criminal Prosecution	Special Supplies	440.00
OREGON JUDICIAL DEPARTMENT	05/19/23	1250621	General	District Attorney	Family Law Division	Special Supplies	440.00
OREGON LAW CENTER	05/26/23	1251307	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	219.84
OREGON LIBRARY ASSOC	05/09/23	1249243	Law Library	County Administration	Law Library	Outside Education & Travel	250.00
OREGON LITHOPRINT INC.	05/12/23	1249622	General	County Administration	Elections	Printing & Binding	28,101.44
OREGON LOCK & ACCESS LLC	05/19/23	1250620	General	County Administration	Maintenance	Building Materials Supplies	147.50
OREGON MEDICAL GROUP PC	05/05/23	1247153	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,510.48
OREGON MEDICAL GROUP PC	05/05/23	1247157	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,503.84
OREGON MEDICAL GROUP PC	05/05/23	1247160	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,740.85
OREGON MEDICAL GROUP PC	05/05/23	1247162	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,559.21
OREGON MEDICAL TRAINING	05/05/23	1247111	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,500.00
OREGON MEDICAL TRAINING	05/05/23	1247112	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,250.00
OREGON PEACE OFFICERS ASSOCIATION	05/09/23	1247509	General	Sheriff's Office	Police Services Training	Outside Education & Travel	125.00
OREGON PRIMARY CARE ASSOCIATION	05/12/23	1249975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	37,260.00
OREGON SECRETARY OF STATE	05/26/23	1251419	General	County Administration	Financial Services	Professional & Consulting	400.00
OREGON STATE BAR	05/09/23	1249238	Law Library	County Administration	Law Library	Library - Serials & Conts	325.00
OREGON STATE BAR	05/09/23	1248446	General	County Counsel	Legal Services	Outside Education & Travel	180.00
OREGON STATE BAR	05/09/23	1248758	General	County Counsel	Legal Services	Outside Education & Travel	180.00
OREGON STATE BAR	05/19/23	1250408	Law Library	County Administration	Law Library	Library - Monographs	288.00
OREGON STATE HOSPITAL	05/19/23	1250686	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	05/19/23	1250687	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
OREGON STATE HOSPITAL	05/19/23	1250688	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE POLICE	05/05/23	1247192	General	Sheriff's Office	Police Records	Agency Payments	4,365.00
OREGON STATE PUBLIC HEALTH	05/26/23	1251532	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	273.42
OREGON STATE SHERIFFS ASSOCIATION	05/09/23	1248017	General	Sheriff's Office	Administration	Outside Education & Travel	150.00
OREGON STATE SHERIFFS ASSOCIATION	05/09/23	1249163	General	Sheriff's Office	OOTs Training	Outside Education & Travel	600.00
OREGON STATE SHERIFFS ASSOCIATION	05/09/23	1249165	General	Sheriff's Office	Police Services Training	Outside Education & Travel	650.00
OREGON STATE SHERIFFS ASSOCIATION	05/09/23	1249166	General	Sheriff's Office	Police Services Training	Outside Education & Travel	650.00
OREGON STATE UNIVERSITY	05/26/23	1251497	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	180.60
OREGON TAXI, LLC	05/05/23	1246839	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	112.50
OREGON TAXI, LLC	05/05/23	1246842	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	150.75
OREGON TAXI, LLC	05/05/23	1246843	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	152.00
OREGON TAXI, LLC	05/05/23	1247036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	291.25
OREGON TAXI, LLC	05/05/23	1247137	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	248.25
OREGON TAXI, LLC	05/05/23	1247146	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	292.50
OREGON TAXI, LLC	05/05/23	1247190	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	417.50
OREGON TAXI, LLC	05/05/23	1247191	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	435.35
OREGON TAXI, LLC	05/05/23	1247199	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	542.25
OREGON TAXI, LLC	05/05/23	1247201	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	568.00
OREGON TAXI, LLC	05/05/23	1247204	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	607.80
OREGON TAXI, LLC	05/12/23	1249698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	556.25
OREGON WATER SERVICES INC	05/05/23	1246937	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	105.00
OREGON WATER SERVICES INC	05/19/23	1250181	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	900.00
OREGON WATER SERVICES INC	05/19/23	1250357	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	1,203.25
O'REILLY AUTOMOTIVE, INC.	05/19/23	1250473	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	59.97
O'REILLY AUTOMOTIVE, INC.	05/19/23	1250473	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	145.95
ORION TIPTON DBA ACCURATE LEAK DETECTION	05/26/23	1250909	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	250.00
OSCAR AGUAYO	05/26/23	1250917	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	8,475.00
OSTROM, CLAYTON DBA SO CLEAN LIVING LLC	05/12/23	1249504	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	775.00
OSTROM, CLAYTON DBA SO CLEAN LIVING LLC	05/19/23	1250399	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,420.00
OSTROM, CLAYTON DBA SO CLEAN LIVING LLC	05/26/23	1251215	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	827.50
OTIS ELEVATOR COMPANY	05/05/23	1249313	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	05/12/23	1249843	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	05/12/23	1249844	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	05/12/23	1249846	General	County Administration	Maintenance	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	05/12/23	1249847	General	County Administration	Maintenance	Maintenance Agreements	2,235.10
OTIS ELEVATOR COMPANY	05/19/23	1250622	General	County Administration	Maintenance	Professional & Consulting	3,600.00
OTIS ELEVATOR COMPANY	05/26/23	1251006	General	County Administration	Maintenance	Maintenance Agreements	553.55
OTIS ELEVATOR COMPANY	05/26/23	1251007	General	County Administration	Maintenance	Maintenance Agreements	2,340.00
OTTO'S AC REPAIR	05/26/23	1251040	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	972.00
OUTFRONT MEDIA GROUP LLC	05/19/23	1250378	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	710.00
OUTFRONT MEDIA GROUP LLC	05/19/23	1250381	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	1,270.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	05/05/23	1249314	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	265.00
OWEN EQUIPMENT	05/26/23	1251041	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,835.82
OXENFORD, HAYLEE	05/05/23	1247166	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	375.00
OXENFORD, HAYLEE	05/19/23	1250525	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,500.00
OXFORD HOUSE CRESCENT	05/19/23	1250299	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	830.00
OXFORD HOUSE WESTMORELAND	05/19/23	1250394	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,100.00
PACIFIC ARMORED INC	05/05/23	1247031	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	690.00
PACIFIC ARMORED INC	05/05/23	1247032	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	570.00
PACIFIC ARMORED INC	05/05/23	1247033	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	630.00
PACIFIC ARMORED INC	05/05/23	1247034	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	05/05/23	1247035	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	690.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
PACIFIC ARMORED INC	05/05/23	1249315	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	05/05/23	1249316	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	05/05/23	1249317	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	05/05/23	1249318	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	05/05/23	1246892	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	05/05/23	1246893	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	630.00
PACIFIC ARMORED INC	05/05/23	1246894	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	630.00
PACIFIC ARMORED INC	05/05/23	1246895	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	690.00
PACIFIC ARMORED INC	05/12/23	1250137	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	128.57
PACIFIC ARMORED INC	05/12/23	1250138	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	92.00
PACIFIC ARMORED INC	05/12/23	1250137	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	21.43
PACIFIC ARMORED INC	05/12/23	1250138	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	46.00
PACIFIC ARMORED INC	05/12/23	1250137	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	428.57
PACIFIC ARMORED INC	05/12/23	1250138	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	529.00
PACIFIC ARMORED INC	05/12/23	1250133	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	240.00
PACIFIC ARMORED INC	05/12/23	1250134	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	05/12/23	1250135	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	240.00
PACIFIC ARMORED INC	05/12/23	1250136	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	05/12/23	1250137	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	21.43
PACIFIC ARMORED INC	05/12/23	1250138	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	23.00
PACIFIC ARMORED INC	05/19/23	1250699	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	05/19/23	1250702	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	05/19/23	1250703	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	05/19/23	1250704	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	150.00
PACIFIC ARMORED INC	05/19/23	1250705	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	150.00
PACIFIC ARMORED INC	05/26/23	1250658	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	630.00
PACIFIC ARMORED INC	05/26/23	1250662	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	600.00
PACIFIC ARMORED INC	05/26/23	1250664	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	630.00
PACIFIC ARMORED INC	05/26/23	1250667	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	690.00
PACIFIC ARMORED INC	05/26/23	1250668	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	570.00
PACIFIC ARMORED INC	05/26/23	1251043	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	600.00
PACIFIC OFFICE AUTOMATION	05/12/23	1249640	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	245.21
PACIFIC OFFICE AUTOMATION	05/19/23	1250361	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	1,167.79
PACIFIC OFFICE AUTOMATION	05/26/23	1251469	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	104.84
PACIFIC POLYGRAPH OF OREGON LLC	05/05/23	1247123	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,565.00
PACIFIC POLYGRAPH OF OREGON LLC	05/05/23	1247185	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,740.00
PACIFIC POWER	05/05/23	1246888	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,055.00
PACIFIC POWER	05/05/23	1246880	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	750.00
PACIFIC POWER	05/05/23	1246912	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	2,320.00
PACIFIC POWER	05/12/23	1249475	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	500.00
PACIFIC POWER	05/12/23	1249501	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	890.00
PACIFIC POWER	05/12/23	1249479	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,730.00
PACIFIC POWER	05/19/23	1250645	General Road	Public Works	Electrical	Light, Power & Water	150.92
PACIFIC POWER	05/26/23	1250918	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,400.00
PACIFIC POWER	05/26/23	1250982	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	270.00
PACIFIC POWER	05/26/23	1250866	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,155.00
PACIFIC POWER	05/26/23	1250898	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,000.00
PACIFIC RUBBER & SUPPLY CORP	05/19/23	1250477	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.16
PACIFICSOURCE	05/01/23	275986	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	1,234.50
PACIFICSOURCE	05/01/23	275986	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	203,193.48
PACIFICSOURCE	05/01/23	275986	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	19,134.75
PACIFICSOURCE	05/09/23	276239	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	12,513.82

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160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
PACIFICSOURCE	05/09/23	276239	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,084,148.48
PACIFICSOURCE	05/09/23	276239	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	553.66
PACIFICSOURCE	05/09/23	276239	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	491,127.28
PACIFICSOURCE	05/09/23	276239	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	72,964.47
PACIFICSOURCE	05/09/23	276239	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	92,471.27
PACIFICSOURCE	05/09/23	276239	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	9,437.97
PACIFICSOURCE	05/09/23	276239	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	218,977.29
PACIFICSOURCE	05/19/23	275806	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PACIFICSOURCE	05/24/23	276243	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	349.91
PACIFICSOURCE	05/24/23	276243	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	692,180.55
PACIFICSOURCE	05/24/23	276243	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	1,430.57
PACIFICSOURCE	05/24/23	276243	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	350,279.60
PACIFICSOURCE	05/24/23	276243	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	155,820.54
PACIFICSOURCE	05/24/23	276243	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	22,496.17
PACIFICSOURCE	05/24/23	276243	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	137.44
PACIFICSOURCE	05/24/23	276243	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	304,524.02
PACWEST MACHINERY, LLC	05/26/23	1251042	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,710.88
PANERA BREAD, LLC	05/09/23	1248761	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	156.91
PAPE KENWORTH	05/26/23	1250362	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.01
PAPE KENWORTH	05/26/23	1251046	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	441.88
PAPE KENWORTH	05/26/23	1251055	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	535.90
PAPE MACHINERY INC	05/19/23	1250184	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.18
PAPE MACHINERY INC	05/19/23	1250188	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	661.86
PAPE MACHINERY INC	05/19/23	1250478	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.47
PAPE MACHINERY INC	05/19/23	1250479	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	662.07
PAPE MACHINERY INC	05/19/23	1250480	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	369.44
PAPE MACHINERY INC	05/26/23	1251062	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.57
PAPE MACHINERY INC	05/26/23	1251065	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	664.36
PAPE MACHINERY INC	05/26/23	1251066	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.69
PAPE MACHINERY INC	05/26/23	1251067	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,105.72
PAPE MATERIAL HANDLING	05/05/23	1249266	Road Grants	Public Works	Territorial Hwy Road Mnt	External Equipment Rental	3,380.52
PAPE MATERIAL HANDLING	05/19/23	1250192	Road Grants	Public Works	Territorial Hwy Road Mnt	External Equipment Rental	1,536.60
PARAMEDIC ASSOCIATES, LLC	05/05/23	1247268	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	575.00
PARENTING NOW	05/26/23	1250966	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	24,192.55
PARENTING NOW	05/26/23	1250966	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	16,804.68
PARENTING NOW	05/26/23	1250966	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	11,994.77
PARKGROVE APTS	05/19/23	1250280	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,845.00
PARTS AUTHORITY LLC DBA ASP & IMC	05/05/23	1246946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	248.68
PARTS AUTHORITY LLC DBA ASP & IMC	05/05/23	1246947	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	339.59
PARTS AUTHORITY LLC DBA ASP & IMC	05/05/23	1246949	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.60
PARTS AUTHORITY LLC DBA ASP & IMC	05/12/23	1249447	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.10
PARTS AUTHORITY LLC DBA ASP & IMC	05/12/23	1249450	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.96
PARTS AUTHORITY LLC DBA ASP & IMC	05/12/23	1249454	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.82
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1250822	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,057.18
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1250824	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.96
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1250828	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.63
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1250829	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.41
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1250832	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,219.20
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1250836	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.52
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1250837	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	319.78
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1251388	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,351.68
PARTS AUTHORITY LLC DBA ASP & IMC	05/26/23	1251390	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.05

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160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
PASSPORT LABS	05/26/23	1251069	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATROCLUS, JOHNATHON	05/12/23	1249735	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
PATROCLUS, JOHNATHON	05/19/23	1250524	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	287.24
PATTERSON DENTAL	05/05/23	1246881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	746.67
PAULA RINI	05/26/23	1250925	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,150.00
PAULS BICYCLE WAY OF LIFE	05/09/23	1248084	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	877.94
PEACEHEALTH MEDICAL GROUP	05/05/23	1247264	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	05/05/23	1247351	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
PEACEHEALTH MEDICAL GROUP	05/12/23	1249408	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH MEDICAL GROUP	05/12/23	1249409	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PERS	05/12/23	PERS23050	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	552.89
PERS	05/12/23	PERS23050	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	9,381.85
PERS	05/12/23	PERS23050	Employee Benefit	General Expense	PERS	PERS 6% Contribution	326,998.12
PERS	05/26/23	PERS23052	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	491.17
PERS	05/26/23	PERS23052	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	9,158.14
PERS	05/26/23	PERS23052	Employee Benefit	General Expense	PERS	PERS 6% Contribution	303,950.22
PERSONNEL SOURCE INC	05/05/23	1247342	General	County Administration	Elections	Extra Help	1,064.26
PERSONNEL SOURCE INC	05/12/23	1249748	General	County Administration	Elections	Extra Help	1,248.10
PERSONNEL SOURCE INC	05/19/23	1250457	General	County Administration	Elections	Extra Help	4,151.45
PERSONNEL SOURCE INC	05/26/23	1251075	General	County Administration	Elections	Extra Help	7,261.61
PETERSON EQUIPMENT	05/05/23	1247197	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	593.41
PETERSON EQUIPMENT	05/26/23	1251124	General	Comm Justice Rehab	Detention	Maintenance Of Equipment	140.00
PETERSON EQUIPMENT	05/26/23	1251124	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Maintenance Of Equipment	140.00
PETERSON MACHINERY CO	05/12/23	1250092	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	1,776.33
PETERSON MACHINERY CO	05/19/23	1250195	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	656.58
PETERSON MACHINERY CO	05/19/23	1250201	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	589.50
PETERSON MACHINERY CO	05/19/23	1250204	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	456.59
PETERSON MACHINERY CO	05/19/23	1250474	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	670.13
PETERSON MACHINERY CO	05/19/23	1250195	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	451.78
PETERSON MACHINERY CO	05/19/23	1250201	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,685.86
PETERSON MACHINERY CO	05/19/23	1250204	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	61.54
PETERSON MACHINERY CO	05/19/23	1250474	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	333.79
PETERSON MACHINERY CO	05/26/23	1251084	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	597.38
PETERSON MACHINERY CO	05/26/23	1251103	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	991.13
PETERSON MACHINERY CO	05/26/23	1251106	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	340.27
PETERSON MACHINERY CO	05/26/23	1251103	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	312.02
PETERSON MACHINERY CO	05/26/23	1251106	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	111.85
PETERSON MACHINERY CO	05/26/23	1251109	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	330.61
PETERSON MACHINERY CO	05/26/23	1251111	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	358.00
PETERSON MACHINERY CO	05/26/23	1251074	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	1,081.60
PETROCARD, INC	05/19/23	1250587	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,972.35
PETROCARD, INC	05/19/23	1250587	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	333.47
PETROCARD, INC	05/19/23	1250587	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	14,988.25
PETROCARD, INC	05/19/23	1250587	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18.43
PIERZINA, ALISHA	05/05/23	1247048	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	117.25
PITNEY BOWES	05/12/23	1249502	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	2,104.09
PIVOT ARCHITECTURE	05/05/23	1247269	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	11,339.00
PIVOT ARCHITECTURE	05/12/23	1249850	Capital Improvement	County Administration	Capital Planning	Architectural Services	3,650.00
PIVOT ARCHITECTURE	05/12/23	1249848	Capital Improvement	County Administration	LCSO Projects	Architectural Services	500.00
PLANNED PARENTHOOD	05/05/23	1246956	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	137.40
PLATT ELECTRIC SUPPLY	05/05/23	1249322	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	239.70
PLATT ELECTRIC SUPPLY	05/05/23	1247326	General	County Administration	Maintenance	Building Materials Supplies	194.94

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PLATT ELECTRIC SUPPLY	05/05/23	1247270	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	154.68
PLATT ELECTRIC SUPPLY	05/05/23	1249321	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	277.20
PLATT ELECTRIC SUPPLY	05/12/23	1249855	General	Assessment and Taxation	Administration	Maintenance Of Equipment	169.67
PLATT ELECTRIC SUPPLY	05/12/23	1250094	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	465.84
PLATT ELECTRIC SUPPLY	05/12/23	1249853	General	County Administration	Maintenance	Building Materials Supplies	685.20
PLATT ELECTRIC SUPPLY	05/12/23	1249857	General	County Administration	Maintenance	Building Materials Supplies	1,087.97
PLATT ELECTRIC SUPPLY	05/12/23	1249911	General	County Administration	Maintenance	Building Materials Supplies	147.18
PLATT ELECTRIC SUPPLY	05/12/23	1249914	General	County Administration	Maintenance	Building Materials Supplies	301.11
PLATT ELECTRIC SUPPLY	05/26/23	1251008	General	County Administration	Maintenance	Building Materials Supplies	885.60
PLATT ELECTRIC SUPPLY	05/26/23	1251125	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	214.29
PLATT ELECTRIC SUPPLY	05/26/23	1251129	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	599.02
PLATT ELECTRIC SUPPLY	05/26/23	1251131	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	175.54
PNW FITNESS VENTURES LLC	05/05/23	1247209	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	240.00
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	05/05/23	1247210	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
PNW FITNESS VENTURES LLC	05/05/23	1247210	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	05/05/23	1247210	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
PNW FITNESS VENTURES LLC	05/05/23	1247210	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	05/05/23	1247210	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88
PNW FITNESS VENTURES LLC	05/05/23	1247210	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
PNW FITNESS VENTURES LLC	05/05/23	1247210	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
PNW FITNESS VENTURES LLC	05/05/23	1247210	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
PNW FITNESS VENTURES LLC	05/05/23	1246996	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
POINT S / TIRE FACTORY	05/26/23	1251445	General	Sheriff's Office	Marine Patrol	Tires	310.00
POINT S / TIRE FACTORY	05/26/23	1251137	General	Sheriff's Office	Search & Rescue	Tires	135.07
POLK COUNTY	05/05/23	1249257	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,920.00
POMPS TIRE SERVICE, INC.	05/26/23	1251134	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	7,942.00
POMPS TIRE SERVICE, INC.	05/26/23	1251136	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	686.56

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
POMPS TIRE SERVICE, INC.	05/26/23	1251138	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,928.00
POTTER WEBSTER COMPANY	05/12/23	1249456	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	142.08
POTTER WEBSTER COMPANY	05/26/23	1251415	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	191.60
POTTER WEBSTER COMPANY	05/26/23	1251416	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	448.18
POWERDMS INC	05/12/23	1250103	General	Sheriff's Office	Office of the Sheriff	Library - Serials & Conts	650.00
POZZANI, DAWN	05/19/23	1250440	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,000.00
PRINCIPAL PROPERTY MANAGEMENT	05/05/23	1246988	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,560.00
PRINTWEAR OF OREGON	05/26/23	1251145	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	700.05
PROFESSIONAL DEVELOPMENT ACADEMY	05/12/23	1249438	General	County Administration	East Lane Commissioner	Outside Education & Travel	1,995.00
PROFESSIONAL DEVELOPMENT ACADEMY	05/12/23	1249439	General	County Administration	County Administrators Off	Outside Education & Travel	1,995.00
PROFESSIONAL DEVELOPMENT ACADEMY	05/19/23	1250271	General	County Administration	Springfield Commissioner	Outside Education & Travel	1,995.00
PROGRESSIVE INSURANCE	05/09/23	1249134	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	386.00
PSYCH NW PC	05/19/23	1250244	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	2,000.00
PSYCH NW PC	05/19/23	1250245	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	2,000.00
PSYCHMED ASSOCIATES,LLC	05/05/23	1249278	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,287.52
PUBLIC DEFENDER SERVICES OF LANE COUNTY	05/19/23	1250400	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,107.93
PUBLIC HEALTH FOUNDATION	05/09/23	1247780	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Office Supplies & Expense	505.00
PUCCINELLI, NATALIA	05/12/23	1250078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	324.00
PURCELL, JAMES A DBA COACH PRO LLC	05/19/23	1250198	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Fleet Replacement	7,903.65
QSL PRINTING COMMUNICATIONS	05/05/23	1247272	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	196.00
QSL PRINTING COMMUNICATIONS	05/12/23	1250095	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	380.00
QSL PRINTING COMMUNICATIONS	05/19/23	1250223	Land Management Fund	Public Works	Building	Printing & Binding	90.00
QSL PRINTING COMMUNICATIONS	05/19/23	1250224	Land Management Fund	Public Works	Building	Printing & Binding	489.00
QSL PRINTING COMMUNICATIONS	05/19/23	1250223	Land Management Fund	Public Works	Subsurface Sanitation	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	05/19/23	1250393	General	Sheriff's Office	Administration	Advertising & Publicity	15,745.00
QSL PRINTING COMMUNICATIONS	05/26/23	1251153	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	1,100.00
QSL PRINTING COMMUNICATIONS	05/26/23	1251151	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	170.00
QSL PRINTING COMMUNICATIONS	05/26/23	1251156	Lane Events Center	Public Works	County Fair	Printing & Binding	174.00
QUADIENT LEASING USA INC	05/05/23	1246945	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	1,000.00
QUADIENT LEASING USA INC	05/05/23	1246945	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	1,000.00
QUALITY INN	05/09/23	1248401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	05/09/23	1248402	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	05/09/23	1248404	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	05/09/23	1248407	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	05/09/23	1248412	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	05/09/23	1249015	SR SubFund Public Safety	Sheriff's Office	Community Assistance Fund	Miscellaneous Payments	130.46
QUEST DIAGNOSTICS INCORPORATED	05/12/23	1249493	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	933.81
QUEST DIAGNOSTICS INCORPORATED	05/26/23	1251028	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	206.88
QVI RISK SOLUTIONS INC	05/26/23	276036	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,701.50
QVI RISK SOLUTIONS, INC.	05/05/23	1246998	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	6,320.00
R&R PROPERTIES OF EUGENE LLC	05/05/23	1246142	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,546.00
R&R PROPERTIES OF EUGENE LLC	05/12/23	1249679	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,916.00
R&S INDUSTRIAL SUPPLIES	05/26/23	1250862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.55
R&S INDUSTRIAL SUPPLIES	05/26/23	1250883	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.10
R&S INDUSTRIAL SUPPLIES	05/26/23	1250856	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	136.34
R&S INDUSTRIAL SUPPLIES	05/26/23	1250858	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	116.87
R&S INDUSTRIAL SUPPLIES	05/26/23	1250859	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	121.35
R&S INDUSTRIAL SUPPLIES	05/26/23	1250863	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	132.77
R&S INDUSTRIAL SUPPLIES	05/26/23	1250867	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	208.94
R&S INDUSTRIAL SUPPLIES	05/26/23	1250880	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	372.66
R&S INDUSTRIAL SUPPLIES	05/26/23	1250890	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	106.08
R&S INDUSTRIAL SUPPLIES	05/26/23	1250895	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	119.43

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
R&S INDUSTRIAL SUPPLIES	05/26/23	1250896	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	128.64
R&S INDUSTRIAL SUPPLIES	05/26/23	1250899	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	161.20
R3 CONSULTING GROUP INC.	05/26/23	1251247	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	9,780.00
RACO MANUFACTURING & ENGINEERING	05/09/23	1247478	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	900.00
RAD 2 LLC	05/19/23	1250285	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	270.00
RAD 2 LLC	05/26/23	1251210	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	627.00
RADIATOR SUPPLY HOUSE	05/26/23	1251158	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,283.00
RAFILSON & ASSOCIATES, LLC	05/12/23	1249621	General	Sheriff's Office	Human Resources	Professional & Consulting	2,400.00
RAFILSON & ASSOCIATES, LLC	05/26/23	1251393	General	District Attorney	Criminal Prosecution	Professional & Consulting	600.00
RAINBOW WATER DISTRICT	05/26/23	1251093	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
RANS PROPERTY MANAGEMENT	05/05/23	1246990	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,825.00
RAY ALLEN MANUFACTURING CO INC	05/09/23	1248386	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	1,906.97
RAYMOND GOLDEN LION INN	05/05/23	1246866	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,600.00
REAL ESTATE CONNECTIONS, INC	05/05/23	1246992	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,960.00
RECONNECT INC	05/12/23	1249515	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
RECONNECT INC	05/12/23	1249626	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
RECONNECT INC	05/12/23	1249627	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
RECOVERY INNOVATIONS INC DBA RI	05/12/23	1249420	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Professional & Consulting	22,400.00
REDWOOD PARK	05/19/23	1250327	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,936.00
REDWOOD TOXICOLOGY LABORATORY INC	05/05/23	1247243	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	480.00
REEVES, MICHAEL	05/26/23	1251243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,425.05
REFRIGERATION SUPPLIES DISTRIBUTOR	05/05/23	1247327	General	County Administration	Maintenance	Building Materials Supplies	625.32
REFRIGERATION SUPPLIES DISTRIBUTOR	05/05/23	1247330	General	County Administration	Maintenance	Building Materials Supplies	604.32
REHABMART, LLC	05/05/23	1246994	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	351.98
REHABMART, LLC	05/05/23	1247151	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	295.64
RELATABLE LLC	05/19/23	1250364	General	Sheriff's Office	Jail Security	Professional & Consulting	154.00
RELATABLE LLC	05/19/23	1250364	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	546.00
RELIAS LEARNING, LLC	05/12/23	1249557	General	Comm Justice Rehab	YS Administration	Training Services & Materials	10,199.99
RELIEF NURSERY INC	05/12/23	1249552	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	227.50
RELIEF NURSERY INC	05/12/23	1249624	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,226.77
RELIEF NURSERY INC	05/12/23	1249809	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,944.94
RELIEF NURSERY INC	05/12/23	1250096	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,915.00
RELIEF NURSERY INC	05/12/23	1250097	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,215.00
RELIEF NURSERY INC	05/12/23	1249436	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	16,328.00
RELIEF NURSERY INC	05/12/23	1249436	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	14,509.00
RELIEF NURSERY INC	05/12/23	1249463	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	17,040.00
RELIEF NURSERY INC	05/12/23	1249463	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	14,006.00
RELIEF NURSERY INC	05/19/23	1250180	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	245.00
RELIEF NURSERY INC	05/19/23	1250689	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	52,336.00
RELIEF NURSERY INC	05/19/23	1250689	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	22,179.00
RELIEF NURSERY INC	05/19/23	1250690	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	17,638.00
RELIEF NURSERY INC	05/19/23	1250690	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	15,651.00
RELIEF NURSERY INC	05/19/23	1250690	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	11,495.00
RELIEF NURSERY INC	05/19/23	1250691	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	24,710.00
RELIEF NURSERY INC	05/19/23	1250691	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	21,127.00
RELIEF NURSERY INC	05/19/23	1250691	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	14,559.00
RELIEF NURSERY INC	05/26/23	1251396	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Agency Payments	3,302.00
RENE CARMICKLE	05/19/23	1250293	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,450.00
RENEWABLE RESOURCE GROUP, INC.	05/19/23	1250365	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	05/19/23	1250365	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	05/19/23	1250366	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	05/19/23	1250365	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
RENEWABLE RESOURCE GROUP, INC.	05/19/23	1250366	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	05/26/23	1251161	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	05/26/23	1251161	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
RENTAL OWNERS ASSOCIATION	05/19/23	1250747	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	315.00
REVOLUTION ELECTRIC	05/12/23	1249859	General	County Administration	Maintenance	Maintenance Of Structures	340.00
REXIUS FOREST BY PRODUCTS INC	05/05/23	1249324	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	05/12/23	1249403	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	365.00
REXIUS FOREST BY PRODUCTS INC	05/12/23	1249991	General	Sheriff's Office	Jail Security	Maintenance Of Grounds	250.14
REXIUS FOREST BY PRODUCTS INC	05/12/23	1249991	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Of Grounds	886.86
REXIUS FOREST BY PRODUCTS INC	05/19/23	1250707	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	471.01
RICH, BRANDON	05/12/23	1249389	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	625.00
RICHARD PAUL LUSK	05/12/23	1249978	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,920.00
RICHARD R BOYD	05/19/23	1250527	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,100.00
RICHARDSON SPORTS INC	05/05/23	1247164	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
RICHARDSON SPORTS INC	05/26/23	1251240	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	803.36
RILEY, CLINT	05/26/23	1251440	General	Sheriff's Office	Corrections Training	Outside Education & Travel	212.00
RISKONNECT CLEARLIGHT, LLC	05/19/23	1250256	Self Insurance	General Expense	General Liability	Professional & Consulting	35,980.62
RISLEY, JACOB S, IV	05/05/23	1247248	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,000.00
RIVERA, JUAN	05/05/23	1247082	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	106.11
RIVERBEND CONSTRUCTION INC	05/19/23	1250646	General Road	Public Works	Road Construction	Infrastructure Safety Imp	185,143.03
RMLS, INC.	05/09/23	1248855	General	Assessment and Taxation	Appraisal	Dues & Memberships	141.00
RMLS, INC.	05/09/23	1247907	General Road	Public Works	Right Of Way Services	Dues & Memberships	141.00
ROADPOST USA - DEPT NO 557	05/09/23	1248416	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROBB'S PILLOW FURNITURE	05/05/23	1247037	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	529.00
ROBB'S PILLOW FURNITURE	05/05/23	1247040	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.00
ROBB'S PILLOW FURNITURE	05/05/23	1247206	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	669.00
ROBB'S PILLOW FURNITURE	05/05/23	1247208	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	694.00
ROBB'S PILLOW FURNITURE	05/12/23	1250042	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,063.00
ROBB'S PILLOW FURNITURE	05/12/23	1250044	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
ROBB'S PILLOW FURNITURE	05/19/23	1250221	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	474.00
ROBERT HALF INTERNATIONAL INC	05/05/23	1246787	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	05/05/23	1246788	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	05/05/23	1246789	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	05/05/23	1246790	General	County Administration	Financial Services	Professional & Consulting	3,613.91
ROBERT HALF INTERNATIONAL INC	05/05/23	1247315	General	County Administration	Financial Services	Professional & Consulting	3,814.33
ROBERT HALF INTERNATIONAL INC	05/12/23	1249973	General	County Administration	Financial Services	Professional & Consulting	3,611.20
ROBERT HALF INTERNATIONAL INC	05/12/23	1249974	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	05/19/23	1250654	General	County Administration	Financial Services	Professional & Consulting	3,611.20
ROBERT HALF INTERNATIONAL INC	05/19/23	1250655	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	05/26/23	1251392	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	05/26/23	1251394	General	County Administration	Financial Services	Professional & Consulting	3,611.20
ROBERT NICHOLLS ARCHITECTURE & DESIGN	05/19/23	1250624	Law Library	County Administration	Law Library	Professional & Consulting	1,200.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	05/19/23	1250625	Capital Improvement	County Administration	Capital Planning	Architectural Services	2,000.00
ROBERTS HANDYMAN SERVICE & CONSTRUCTION	05/05/23	1247228	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	55,000.00
ROBERTS SUPPLY CO INC	05/09/23	1248013	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	653.59
ROBERTS SUPPLY CO INC	05/09/23	1247418	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	480.00
RODRIGUEZ, GLADYS	05/19/23	1250214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	216.96
RONALD B BLACQUIERE	05/26/23	1250926	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,175.00
ROSE CITY LABEL	05/12/23	1249804	General	Sheriff's Office	Office of the Sheriff	Advertising & Publicity	570.00
ROSS RECREATION EQUIPMENT COMPANY INC	05/12/23	1249861	Capital Improvement	County Administration	LCBH Outdoor Seating	Improvements	42,963.00
ROTO ROOTER SERVICE & PLUMBING CO	05/26/23	1251163	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	850.00
ROUMEGOUS, HELENE	05/26/23	1251527	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	104.01

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
ROUTEWARE INC	05/26/23	1251180	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,980.64
ROUTEWARE INC	05/26/23	1251180	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	7,764.00
ROUTLEDGE, JONATHAN	05/26/23	1250808	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	1,047.90
ROW RIVER VALLEY WATER DISTRICT	05/05/23	1249371	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	136.00
ROW RIVER VALLEY WATER DISTRICT	05/12/23	1249458	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	328.50
ROWELL BROKAW ARCHITECTS, P.C.	05/05/23	1247331	Capital Improvement	County Administration	Capital Planning	Architectural Services	7,710.20
ROWELL BROKAW ARCHITECTS, P.C.	05/19/23	1250648	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	5,161.00
ROWELL BROKAW ARCHITECTS, P.C.	05/19/23	1250649	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	7,904.00
ROWELL BROKAW ARCHITECTS, P.C.	05/19/23	1250650	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	12,211.75
ROWELL BROKAW ARCHITECTS, P.C.	05/26/23	1251009	Capital Improvement	County Administration	Capital Planning	Architectural Services	380.00
ROWELL BROKAW ARCHITECTS, P.C.	05/26/23	1251010	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,456.00
ROWELL BROKAW ARCHITECTS, P.C.	05/26/23	1251011	Capital Improvement	County Administration	Capital Planning	Architectural Services	3,034.00
ROYAL FLUSH ENVIRONMENTAL	05/19/23	1250367	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,410.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	05/26/23	1251175	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	717.35
RR AGGREGATE, DBA MARTIN CREEK QUARRY	05/26/23	1251177	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	304.35
RR AGGREGATE, DBA MARTIN CREEK QUARRY	05/26/23	1251175	General Road	Public Works	Bridges	Road Work Supplies	1,655.00
RUGAMAS CREATIVE SOLUTIONS	05/19/23	1250685	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	400.00
RUGAMAS CREATIVE SOLUTIONS	05/26/23	1250849	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	147.14
RUIZ, MICHAEL	05/26/23	1251207	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
S. KELLY CRANE LLC DBA SAGE HOUSE	05/05/23	1247148	General	Comm Justice Rehab	Community Supervision	Support Services	1,521.60
S. KELLY CRANE LLC DBA SAGE HOUSE	05/05/23	1247148	General	Comm Justice Rehab	Community Supervision	Agency Payments	652.78
SAFE RIDE 4 KIDS LLC	05/05/23	1246846	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	187.23
SAFEWAY, INC.	05/09/23	1248354	General	Comm Justice Rehab	Community Supervision	Support Services	109.90
SAGE LIVING BY DESIGN	05/05/23	1247145	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,450.00
SAGE SOFTWARE	05/09/23	1249229	Technology Services	Information Services	Business Services	Maintenance Agreements	2,527.00
SALISHAN LODGE	05/09/23	1249157	General	Sheriff's Office	OOTS Training	Outside Education & Travel	555.30
SALISHAN LODGE	05/09/23	1249158	General	Sheriff's Office	OOTS Training	Outside Education & Travel	555.30
SALISHAN LODGE	05/09/23	1249155	General	Sheriff's Office	Police Services Training	Outside Education & Travel	555.30
SALISHAN LODGE	05/09/23	1249156	General	Sheriff's Office	Police Services Training	Outside Education & Travel	555.30
SANCHEZ- HERNANDEZ, SILVIA	05/26/23	1251412	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	237.92
SANDERSON FIRE PROTECTION	05/19/23	1250370	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,974.50
SANDERSON FIRE PROTECTION	05/26/23	1251013	General	County Administration	Maintenance	Maintenance Of Equipment	5,315.00
SATIN STITCH INC	05/09/23	1248576	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Advertising & Publicity	513.00
SATIN STITCH INC	05/09/23	1247944	Land Management Fund	Public Works	Land Management Administration	Clothing	852.50
SATIN STITCH INC	05/09/23	1248565	General	Sheriff's Office	Fiscal Services	Stores Inventory	185.25
SATIN STITCH INC	05/09/23	1248580	General	Sheriff's Office	Fiscal Services	Stores Inventory	107.25
SCHOOL SPECIALTY	05/05/23	1246841	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.17
SCHOOL SPECIALTY	05/05/23	1246852	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHOOL SPECIALTY	05/05/23	1246853	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHOOL SPECIALTY	05/05/23	1247101	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHWARTZ, JONATHAN S	05/05/23	1246985	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	306.55
SCHWARTZ, JONATHAN S	05/19/23	1250683	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	309.83
SCHWARTZ, JONATHAN S	05/19/23	1250684	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	309.83
SEAVEY MHP LLC DBA VILLAGE AT SEAVEY	05/26/23	1251216	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,113.00
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249827	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	375.00
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249845	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249849	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	115.00
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249852	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	187.50
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249856	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249860	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	197.50
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249865	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249870	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	197.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249872	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249875	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249878	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249880	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249884	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	05/12/23	1249910	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURITY CERTIFICATIONS LLC	05/12/23	1250140	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	531.75
SECURITY CERTIFICATIONS LLC	05/12/23	1250139	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	300.41
SECURITY CERTIFICATIONS LLC	05/26/23	1251252	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	531.75
SECURITY CERTIFICATIONS LLC	05/26/23	1251249	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	250.00
SEE SUESS REAL ESTATE STRATEGIES	05/12/23	1245126	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,595.00
SEE SUESS REAL ESTATE STRATEGIES	05/12/23	1245127	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,595.00
SEE SUESS REAL ESTATE STRATEGIES	05/26/23	1250889	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	319.00
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	05/05/23	1249312	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,083.90
SEXUAL ASSAULT SUPPORT SERVICES	05/12/23	1249649	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	3,441.26
SEXUAL ASSAULT SUPPORT SERVICES	05/12/23	1249649	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	14,670.65
SHANGRI LA CORPORATION	05/05/23	1249276	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,828.00
SHANGRI LA CORPORATION	05/05/23	1249285	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,828.00
SHANGRI LA CORPORATION	05/12/23	1250066	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	05/12/23	1250024	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANGRI LA CORPORATION	05/12/23	1250026	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANGRI LA CORPORATION	05/12/23	1250029	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANGRI LA CORPORATION	05/26/23	1250961	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANNON & WILSON INC.	05/05/23	1249267	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	5,187.00
SHANNON & WILSON INC.	05/26/23	1251257	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	8,665.00
SHAREK, PAUL	05/05/23	1246938	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	313.13
SHAY, MALLORY	05/26/23	1251244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	215.00
SHEFCHECK, STEVE	05/05/23	1247154	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	500.00
SHEFCHECK, STEVE	05/05/23	1247161	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00
SHEFCHECK, STEVE	05/05/23	1247165	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,400.00
SHEFCHECK, STEVE	05/05/23	1247174	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00
SHEFCHECK, STEVE	05/05/23	1247181	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00
SHEFCHECK, STEVE	05/05/23	1247183	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,200.00
SHEFCHECK, STEVE	05/05/23	1247184	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00
SHEFCHECK, STEVE	05/05/23	1247186	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00
SHEFCHECK, STEVE	05/05/23	1247188	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00
SHELTERCARE, INC.	05/05/23	1247071	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	6,955.00
SHELTERCARE, INC.	05/05/23	1247072	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	10,155.53
SHELTERCARE, INC.	05/05/23	1247073	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	10,383.61
SHELTERCARE, INC.	05/05/23	1249351	Intergovern Human Svces Fund	Health & Human Services	HSC Reserves	Client Support Fund	2,000.00
SHELTERCARE, INC.	05/05/23	1249352	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	2,000.00
SHELTERCARE, INC.	05/12/23	1249459	Intergovern Human Svces Fund	Health & Human Services	HSC Reserves	Client Support Fund	1,900.00
SHELTERCARE, INC.	05/19/23	1250693	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	43,340.96
SHELTERCARE, INC.	05/19/23	1250694	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	457.33
SHELTERCARE, INC.	05/26/23	1251310	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.33
SHELTERCARE, INC.	05/26/23	1251310	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	7,527.08
SHELTERCARE, INC.	05/26/23	1251315	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	05/26/23	1251316	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,916.67
SHELTERCARE, INC.	05/26/23	1251317	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.33
SHELTERCARE, INC.	05/26/23	1251318	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,518.35
SHELTERCARE, INC.	05/26/23	1251319	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	05/26/23	1251320	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,013.83

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
SHELTERCARE, INC.	05/26/23	1251321	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,247.75
SHELTERCARE, INC.	05/26/23	1251320	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	05/26/23	1251320	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	8,623.51
SHELTERCARE, INC.	05/26/23	1251317	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	05/26/23	1251317	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,377.02
SHELTERCARE, INC.	05/26/23	1251317	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	667.01
SHELTERCARE, INC.	05/26/23	1251317	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	950.17
SHELTERCARE, INC.	05/26/23	1251311	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,854.56
SHELTERCARE, INC.	05/26/23	1251311	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,532.26
SHELTERCARE, INC.	05/26/23	1251312	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	15,256.00
SHELTERCARE, INC.	05/26/23	1251313	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	14,800.00
SHELTERCARE, INC.	05/26/23	1251314	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	7,641.09
SHELTERCARE, INC.	05/26/23	1251310	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,652.55
SHELTERCARE, INC.	05/26/23	1251310	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,859.17
SHELTERCARE, INC.	05/26/23	1251310	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.83
SHELTERCARE, INC.	05/26/23	1251320	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	165.10
SHELTERCARE, INC.	05/26/23	1251320	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	76.50
SHELTERCARE, INC.	05/26/23	1251320	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	444.55
SHELTERCARE, INC.	05/26/23	1251315	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	26,362.88
SHELTERCARE, INC.	05/26/23	1251315	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,690.51
SHELTERCARE, INC.	05/26/23	1251315	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	27,516.75
SHELTERCARE, INC.	05/26/23	1251315	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,516.67
SHELTERCARE, INC.	05/26/23	1251316	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	05/26/23	1251316	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,125.00
SHELTERCARE, INC.	05/26/23	1251316	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,523.21
SHELTERCARE, INC.	05/26/23	1251316	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,698.54
SHELTERCARE, INC.	05/26/23	1251318	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.18
SHELTERCARE, INC.	05/26/23	1251318	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,255.00
SHELTERCARE, INC.	05/26/23	1251318	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,320.33
SHELTERCARE, INC.	05/26/23	1251318	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,816.02
SHELTERCARE, INC.	05/26/23	1251319	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	05/26/23	1251319	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,355.00
SHELTERCARE, INC.	05/26/23	1251319	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	758.38
SHELTERCARE, INC.	05/26/23	1251319	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,284.40
SHERWIN WILLIAMS PAINT COMPANY	05/09/23	1247449	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	221.29
SHERWIN WILLIAMS PAINT COMPANY	05/19/23	1250369	General Road	Public Works	Bridges	Bridge Work Supplies	1,511.80
SHERWIN WILLIAMS PAINT COMPANY	05/19/23	1250749	General Road	Public Works	Bridges	Bridge Work Supplies	9,277.85
SIGNATURE GRAPHICS	05/12/23	1249609	General	County Administration	Elections	Printing & Binding	28,197.49
SILAS HALLORAN-STEINER	05/19/23	1250356	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	4,369.21
SILAS HALLORAN-STEINER	05/19/23	1250359	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	8,857.63
SIUSLAW OUTREACH SERVICES	05/05/23	1247338	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,472.00
SIUSLAW OUTREACH SERVICES	05/05/23	1246833	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	146.00
SIUSLAW OUTREACH SERVICES	05/05/23	1246833	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	196.00
SIUSLAW OUTREACH SERVICES	05/05/23	1246833	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	8,954.00
SIUSLAW OUTREACH SERVICES	05/05/23	1246833	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	25.00
SIUSLAW OUTREACH SERVICES	05/05/23	1246833	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	187.00
SIUSLAW OUTREACH SERVICES	05/05/23	1247338	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	88.00
SIUSLAW OUTREACH SERVICES	05/05/23	1247338	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	79.00
SIUSLAW OUTREACH SERVICES	05/05/23	1247338	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,195.00
SIUSLAW OUTREACH SERVICES	05/05/23	1247338	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	92.00
SIUSLAW OUTREACH SERVICES	05/05/23	1247338	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	500.00
SIX ROBBLEES INC	05/05/23	1246944	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.85

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
SIX ROBBLEES INC	05/26/23	1250817	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.14
SLACK 5, LTD	05/12/23	1250039	General	District Attorney	Death Investigations	Professional & Consulting	6,800.00
SM, CTA DOWNTOWN HOLDINGS, LLC	05/05/23	1247361	General	District Attorney	Family Law Division	Real Estate & Space Rentals	12,711.66
SMITH, LYNN	05/19/23	1250460	General	Comm Justice Rehab	Fiscal Services	Outside Education & Travel	319.07
SMITH, TESSA	05/19/23	1250450	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	182.00
SOCIETY FOR HUMAN RESOURCE MGMT	05/09/23	1248156	General Road	Public Works	Support	Outside Education & Travel	1,995.00
SOCIETY OF WETLAND SCIENTISTS	05/09/23	1248054	Solid Waste Disposal	Public Works	Environmental Services	Outside Education & Travel	750.00
SOI SERVICE COMPANY INC	05/12/23	1249597	General	Comm Justice Rehab	Detention	Professional & Consulting	68.25
SOI SERVICE COMPANY INC	05/12/23	1249597	General	Comm Justice Rehab	Phoenix Program	Professional & Consulting	68.25
SOI SERVICE COMPANY INC	05/12/23	1249597	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	136.50
SOLID WASTE ASSOC OF NORTH AMERICA	05/26/23	1251266	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	245.00
SOLID WASTE ASSOC OF NORTH AMERICA	05/26/23	1251268	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	245.00
SOLID WASTE ASSOC OF NORTH AMERICA	05/26/23	1251275	Solid Waste Disposal	Public Works	Special Waste	Dues & Memberships	245.00
SOLID WASTE ASSOC OF NORTH AMERICA	05/26/23	1251270	Solid Waste Disposal	Public Works	Operations - Disposal	Dues & Memberships	245.00
SOLID WASTE ASSOC OF NORTH AMERICA	05/26/23	1251276	Solid Waste Disposal	Public Works	Operations - Disposal	Dues & Memberships	245.00
SOLID WASTE ASSOC OF NORTH AMERICA	05/26/23	1251277	Solid Waste Disposal	Public Works	Operations - Disposal	Dues & Memberships	245.00
SORENSEN, ERIK PhD	05/26/23	1251121	General	Comm Justice Rehab	Detention	Professional & Consulting	1,350.00
SOUTH LANE COUNTY SCHOOL DIST 45J3	05/12/23	1249774	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	2,500.00
SOUTH LANE MENTAL HEALTH, INC.	05/12/23	1249532	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,967.19
SOUTH LANE MENTAL HEALTH, INC.	05/12/23	1249534	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	972.90
SOUTH LANE MENTAL HEALTH, INC.	05/12/23	1249536	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	518.88
SOUTH LANE MENTAL HEALTH, INC.	05/12/23	1249539	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	551.31
SOUTH LANE MENTAL HEALTH, INC.	05/26/23	1250964	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	518.88
SOUTH WILLAMETTE VETERINARY CLINIC	05/26/23	1251264	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	414.50
SPAULDING, DOREEN	05/12/23	1249541	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
SPAULDING, DOREEN	05/12/23	1249541	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	33.08
SPAULDING, DOREEN	05/12/23	1249541	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	97.27
SPAULDING, DOREEN	05/12/23	1249541	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.17
SPAULDING, DOREEN	05/26/23	1251546	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	75.65
SPAULDING, DOREEN	05/26/23	1251546	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	39.30
SPECTRUM AESTHETIC TRAINING LLC	05/26/23	1251219	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	20,750.00
SPECTRUM.CHARTER COMMUNICATIONS	05/05/23	1246927	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNICATIONS	05/05/23	1246927	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNICATIONS	05/05/23	1246927	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNICATIONS	05/26/23	1251154	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPONSORS, INC.	05/05/23	1247127	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,040.00
SPONSORS, INC.	05/05/23	1249361	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,450.25
SPONSORS, INC.	05/09/23	1248018	General	Sheriff's Office	Administration	Awards & Recognition	1,000.00
SPONSORS, INC.	05/19/23	1250156	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	33,518.86
SPONSORS, INC.	05/19/23	1250157	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91
SPONSORS, INC.	05/19/23	1250160	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,063.07
SPONSORS, INC.	05/19/23	1250159	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	18,144.64
SPONSORS, INC.	05/19/23	1250162	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,127.16
SPONSORS, INC.	05/19/23	1250163	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	11,747.71
SPONSORS, INC.	05/19/23	1250491	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	380.00
SPONSORS, INC.	05/19/23	1250396	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,920.00
SPONSORS, INC.	05/19/23	1250398	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,160.00
SPONSORS, INC.	05/19/23	1250401	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,660.00
SPONSORS, INC.	05/19/23	1250402	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	780.00
SPONSORS, INC.	05/19/23	1250403	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,896.00
SPONSORS, INC.	05/19/23	1250409	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	975.00
SPONSORS, INC.	05/19/23	1250528	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	965.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
SPONSORS, INC.	05/19/23	1250529	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,150.00
SPONSORS, INC.	05/19/23	1250530	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,441.00
SPONSORS, INC.	05/19/23	1250531	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	630.00
SPONSORS, INC.	05/19/23	1250719	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	939.00
SPONSORS, INC.	05/19/23	1250720	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,125.00
SPONSORS, INC.	05/19/23	1250721	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,502.00
SPONSORS, INC.	05/26/23	1251064	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	67,173.58
SPONSORS, INC.	05/26/23	1251064	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	35,853.38
SPRAGUE PEST SOLUTIONS	05/05/23	1249327	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	423.50
SPRING VALLEY DAIRY	05/05/23	1247187	General	Comm Justice Rehab	Nutrition Services	Food	68.78
SPRING VALLEY DAIRY	05/05/23	1247223	General	Comm Justice Rehab	Nutrition Services	Food	75.34
SPRING VALLEY DAIRY	05/05/23	1247224	General	Comm Justice Rehab	Nutrition Services	Food	187.70
SPRING VALLEY DAIRY	05/05/23	1247187	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	68.78
SPRING VALLEY DAIRY	05/05/23	1247223	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	75.33
SPRING VALLEY DAIRY	05/05/23	1247224	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	187.69
SPRING VALLEY DAIRY	05/12/23	1249580	General	Comm Justice Rehab	Nutrition Services	Food	119.06
SPRING VALLEY DAIRY	05/12/23	1249580	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	119.05
SPRING VALLEY DAIRY	05/19/23	1250185	General	Comm Justice Rehab	Nutrition Services	Food	105.41
SPRING VALLEY DAIRY	05/19/23	1250185	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	105.41
SPRING VALLEY DAIRY	05/26/23	1251071	General	Comm Justice Rehab	Nutrition Services	Food	168.76
SPRING VALLEY DAIRY	05/26/23	1251071	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	168.75
SPRINGFIELD PUBLIC SCHOOLS	05/26/23	1251002	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	2,000.00
SPRINGFIELD UTILITY BOARD	05/05/23	1246889	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	930.00
SPRINGFIELD UTILITY BOARD	05/05/23	1246897	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	870.00
SPRINGFIELD UTILITY BOARD	05/05/23	1246908	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	885.00
SPRINGFIELD UTILITY BOARD	05/05/23	1246916	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	6,150.00
SPRINGFIELD UTILITY BOARD	05/05/23	1247005	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	300.00
SPRINGFIELD UTILITY BOARD	05/05/23	1247007	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	426.70
SPRINGFIELD UTILITY BOARD	05/12/23	1249488	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,975.00
SPRINGFIELD UTILITY BOARD	05/12/23	1249497	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,210.00
SPRINGFIELD UTILITY BOARD	05/12/23	1249500	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,655.00
SPRINGFIELD UTILITY BOARD	05/12/23	1249480	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,465.00
SPRINGFIELD UTILITY BOARD	05/12/23	1249680	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	166.92
SPRINGFIELD UTILITY BOARD	05/12/23	1249681	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	378.45
SPRINGFIELD UTILITY BOARD	05/12/23	1249683	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	889.71
SPRINGFIELD UTILITY BOARD	05/12/23	1250005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,920.15
SPRINGFIELD UTILITY BOARD	05/12/23	1250013	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,545.60
SPRINGFIELD UTILITY BOARD	05/12/23	1250013	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,238.27
SPRINGFIELD UTILITY BOARD	05/12/23	1250013	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	98.72
SPRINGFIELD UTILITY BOARD	05/12/23	1250013	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	259.41
SPRINGFIELD UTILITY BOARD	05/12/23	1250014	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	185.12
SPRINGFIELD UTILITY BOARD	05/12/23	1250015	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	601.69
SPRINGFIELD UTILITY BOARD	05/12/23	1250015	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	273.82
SPRINGFIELD UTILITY BOARD	05/12/23	1250013	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	68.99
SPRINGFIELD UTILITY BOARD	05/12/23	1250015	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	601.68
SPRINGFIELD UTILITY BOARD	05/12/23	1250015	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	821.46
SPRINGFIELD UTILITY BOARD	05/19/23	1250330	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,693.20
SPRINGFIELD UTILITY BOARD	05/19/23	1250332	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	354.23
SPRINGFIELD UTILITY BOARD	05/26/23	1250921	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,525.00
SPRINGFIELD UTILITY BOARD	05/26/23	1251024	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	17,050.00
SPRINGFIELD UTILITY BOARD	05/26/23	1251032	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,575.00
SPRINGFIELD UTILITY BOARD	05/26/23	1251097	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	9,860.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
SPRINGFIELD UTILITY BOARD	05/26/23	1250891	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	198.04
SPRINGFIELD UTILITY BOARD	05/26/23	1250892	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	197.42
SPRINGFIELD UTILITY BOARD	05/26/23	1250901	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	297.18
SPRINGFIELD, CITY OF	05/26/23	1250919	General	Office of Emergency Management	Emergency Management	Professional & Consulting	10,774.11
ST VINCENT DEPAUL SOCIETY	05/05/23	1249350	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,719.75
ST VINCENT DEPAUL SOCIETY	05/05/23	1249385	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(18,924.01)
ST VINCENT DEPAUL SOCIETY	05/05/23	1249350	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	13,204.29
ST VINCENT DEPAUL SOCIETY	05/05/23	1249350	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,699.59
ST VINCENT DEPAUL SOCIETY	05/05/23	1249385	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,132.38
ST VINCENT DEPAUL SOCIETY	05/05/23	1249385	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	31,500.00
ST VINCENT DEPAUL SOCIETY	05/05/23	1249350	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	12,869.72
ST VINCENT DEPAUL SOCIETY	05/05/23	1249385	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	26,330.64
ST VINCENT DEPAUL SOCIETY	05/05/23	1247116	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	511.00
ST VINCENT DEPAUL SOCIETY	05/12/23	1250099	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	30,241.00
ST VINCENT DEPAUL SOCIETY	05/12/23	1250102	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	7,340.00
ST VINCENT DEPAUL SOCIETY	05/12/23	1249986	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	27,958.90
ST VINCENT DEPAUL SOCIETY	05/12/23	1249988	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	43,432.32
ST VINCENT DEPAUL SOCIETY	05/12/23	1249986	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,036.04
ST VINCENT DEPAUL SOCIETY	05/12/23	1249684	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,271.00
ST VINCENT DEPAUL SOCIETY	05/12/23	1249891	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,854.00
ST VINCENT DEPAUL SOCIETY	05/19/23	1250516	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	938.00
ST VINCENT DEPAUL SOCIETY	05/26/23	1251322	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,771.02
ST VINCENT DEPAUL SOCIETY	05/26/23	1251508	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	43,902.02
ST VINCENT DEPAUL SOCIETY	05/26/23	1251509	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	49,322.84
ST VINCENT DEPAUL SOCIETY	05/26/23	1251322	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,307.97
ST VINCENT DEPAUL SOCIETY	05/26/23	1251322	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	3,264.43
ST VINCENT DEPAUL SOCIETY	05/26/23	1251322	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	88,560.45
ST VINCENT DEPAUL SOCIETY	05/26/23	1251504	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	725.54
ST VINCENT DEPAUL SOCIETY	05/26/23	1251504	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,061.06
ST VINCENT DEPAUL SOCIETY	05/26/23	1251504	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,843.98
ST VINCENT DEPAUL SOCIETY	05/26/23	1251323	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	17,096.00
ST VINCENT DEPAUL SOCIETY	05/26/23	1251323	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,067.39
ST VINCENT DEPAUL SOCIETY	05/26/23	1251507	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	931.60
ST VINCENT DEPAUL SOCIETY	05/26/23	1251507	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	9,364.61
STANDARD INSURANCE COMPANY	05/19/23	1250257	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,159.10
STANDARD INSURANCE COMPANY	05/19/23	1250257	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,002.75
STAPLES	05/05/23	1247203	General	Comm Justice Rehab	Nutrition Services	Office Supplies & Expense	21.95
STAPLES	05/05/23	1247203	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	84.85
STAPLES	05/05/23	1247254	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	137.25
STAPLES	05/05/23	1247254	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	137.24
STAPLES	05/09/23	1248158	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	108.54
STAPLES	05/09/23	1248644	General	Sheriff's Office	Jail Security	Stores Inventory	390.21
STAPLES	05/09/23	1248657	General	Sheriff's Office	Jail Security	Stores Inventory	174.43
STAPLES	05/09/23	1248676	General	Sheriff's Office	Jail Security	Stores Inventory	173.10
STAPLES	05/12/23	1250053	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	701.60
STAPLES	05/12/23	1250053	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	1,430.20
STAPLES	05/12/23	1250061	General	District Attorney	Family Law Division	Office Supplies & Expense	101.14
STAPLES	05/12/23	1250059	General	District Attorney	Death Investigations	Office Supplies & Expense	160.86
STAPLES	05/12/23	1250061	General	District Attorney	Family Law Division	Printer & Copier Expenses	116.75
STAPLES	05/12/23	1250059	General	District Attorney	Death Investigations	Printer & Copier Expenses	476.54
STAPLES	05/19/23	1250444	General	Comm Justice Rehab	Nutrition Services	On The Job Training	15.44
STAPLES	05/19/23	1250626	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	158.93

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
STAPLES	05/19/23	1250626	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	150.06
STAPLES	05/19/23	1250444	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	86.98
STATE FARM INSURANCE COMPANIES	05/09/23	1249080	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	171.74
STEIDL, ALEX	05/12/23	1249530	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.41
STEIDL, ALEX	05/12/23	1249530	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	95.30
STEIDL, ALEX	05/12/23	1249530	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.28
STEIDL, ALEX	05/26/23	1251545	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	127.07
STEIDL, ALEX	05/26/23	1251545	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	43.23
STEINER, SONDRRA	05/26/23	1250819	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	105.46
STEINER, SONDRRA	05/26/23	1250820	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	118.75
STEINER, SONDRRA	05/26/23	1250823	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	135.13
STEWARDSHIP PROPERTIES	05/05/23	1247008	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,520.00
STONE, TOM	05/05/23	1247250	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	900.00
SUMMIT PIANO SERVICE LLC	05/05/23	1249268	Lane Events Center	Public Works	Convention & Event Ops	Support Services	185.00
SUNRIVER LODGE & RESORT	05/09/23	1248248	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	186.47
SUNRIVER LODGE & RESORT	05/09/23	1248435	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	660.40
SUNRIVER LODGE & RESORT	05/09/23	1248436	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	264.16
SURVEYMONKEY	05/09/23	1248396	General	Human Resources	Talent Management	Maintenance Agreements	2,700.00
SYSAID TECHNOLOGIES INC	05/19/23	1250415	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	14,299.00
T J MAXX	05/09/23	1249040	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	153.04
TALBOTT, STEPHANIE	05/05/23	1246837	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	108.00
TANGO CARDS INC	05/12/23	1241236	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,500.00
TARGET STORES	05/09/23	1248607	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	360.03
TEC EQUIPMENT INC	05/05/23	1249329	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.97
TEC EQUIPMENT INC	05/05/23	1249330	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.39
TEC EQUIPMENT INC	05/12/23	1250088	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	396.03
TEC EQUIPMENT INC	05/19/23	1250482	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	214.83
TEC EQUIPMENT INC	05/19/23	1250483	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	408.61
TEC EQUIPMENT INC	05/19/23	1250486	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.18
TEC EQUIPMENT INC	05/26/23	1251283	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	276.38
TEC EQUIPMENT INC	05/26/23	1251284	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	309.19
TEC EQUIPMENT INC	05/26/23	1251286	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.33
TEC EQUIPMENT INC	05/26/23	1251287	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	483.42
TELEMEDIA TRAINCO HOLDINGS LLC	05/12/23	1249564	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	5,998.96
TELEMEDIA TRAINCO HOLDINGS LLC	05/12/23	1249596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	11,835.13
TELEMEDIA TRAINCO HOLDINGS LLC	05/26/23	1251503	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	14,566.68
TELMATE, LLC	05/05/23	1249366	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	21,961.39
TELMATE, LLC	05/05/23	1249369	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,550.42
TELMATE, LLC	05/12/23	1249994	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	6,150.75
TELMATE, LLC	05/12/23	1249995	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	18,640.23
TELMATE, LLC	05/19/23	1250711	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	8,318.83
TELMATE, LLC	05/19/23	1250712	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,982.75
TEMPLETON BOULDERS LLC DBA BOULDERS	05/19/23	1250294	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,707.14
TEMPRESS ASSOCIATES, INC	05/26/23	1251327	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	4,490.00
TENA & RAY ENTERPRISE LLC	05/19/23	1250471	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TENA & RAY ENTERPRISE LLC	05/19/23	1250472	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TESSCO	05/12/23	1249830	General	Sheriff's Office	Investigations	Automotive Equipment Parts	470.81
THE CHILD CENTER	05/12/23	1249465	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THE STATESTORE INC	05/19/23	1250634	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	25,144.88
THERMO FLUIDS INC	05/19/23	1250240	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	242.50
THERMO FLUIDS INC	05/26/23	1251330	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	103.80
THIEL ENGINEERING, INC.	05/26/23	1251331	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,691.25

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
THIEL ENGINEERING, INC.	05/26/23	1251332	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,222.29
THIEL ENGINEERING, INC.	05/26/23	1251333	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	5,820.87
THIEMS, CHRISTINA	05/26/23	1251092	General	Sheriff's Office	Corrections Training	Outside Education & Travel	111.00
THOMAS, TODD	05/26/23	1251465	General Road	Public Works	Bridges	Clothing & Personal Supplies	400.00
THOMPSON, ARIAH SHANTEL	05/05/23	1249392	General	County Counsel	Risk Management	Professional & Consulting	1,807.17
THOMPSON, ARIAH SHANTEL	05/05/23	1249392	General	County Counsel	Legal Services	Professional & Consulting	91.89
THOMPSON, ARIAH SHANTEL	05/12/23	1250114	General	County Counsel	Risk Management	Professional & Consulting	811.70
THOMPSON, ARIAH SHANTEL	05/12/23	1250114	General	County Counsel	Legal Services	Professional & Consulting	30.63
THOMPSON, ARIAH SHANTEL	05/26/23	1251417	General	County Counsel	Risk Management	Professional & Consulting	1,562.13
THOMPSON, ARIAH SHANTEL	05/26/23	1251417	General	County Counsel	Risk Management	Professional & Consulting	872.96
THOMPSON, ARIAH SHANTEL	05/26/23	1251417	General	County Counsel	Legal Services	Professional & Consulting	45.95
THOMSON REUTERS - WEST	05/09/23	1248449	General	County Counsel	Legal Services	Special Supplies	739.80
THOMSON REUTERS - WEST	05/12/23	1250123	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	526.65
THOMSON REUTERS - WEST	05/12/23	1250123	General	Assessment and Taxation	Appraisal	Professional & Consulting	131.66
THOMSON REUTERS - WEST	05/19/23	1250631	General	District Attorney	Family Law Division	Special Supplies	669.00
THOMSON REUTERS - WEST	05/26/23	1250873	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	05/26/23	1250876	Law Library	County Administration	Law Library	Library - Monographs	746.42
TILLAMOOK COUNTY	05/05/23	1249261	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,616.00
TIMECLOCK PLUS LLC	05/05/23	1249393	General	Sheriff's Office	Jail Security	Library - Serials & Conts	6,065.28
TIMECLOCK PLUS LLC	05/05/23	1249393	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Library - Serials & Conts	9,486.72
TITAN COURT APARTMENTS	05/05/23	1247117	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,350.00
TITAN COURT APARTMENTS	05/12/23	1249722	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,800.00
TK ELEVATOR CORPORATION	05/05/23	1247022	General	Sheriff's Office	Facility Maintenance	Maintenance Agreements	4,470.00
TOMPKINS, SARA	05/19/23	1250376	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	250.00
TOYOTA LIFT NORTHWEST	05/26/23	1251278	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	5,298.00
TRAUMA INTERVENTION PROGRAMS INC	05/19/23	1250708	General	Sheriff's Office	Administration	Agency Payments	4,980.64
TRAUMA INTERVENTION PROGRAMS INC	05/19/23	1250708	LaneCare Subfund	Health & Human Services	LaneCare Admin	Agency Payments	2,935.02
TRAUMA INTERVENTION PROGRAMS INC	05/19/23	1250708	General	County Administration	North Eugene Commissioner	Agency Payments	978.34
TRAVEL INFORMATION COUNCIL	05/05/23	1247267	Parks and Open Spaces	Public Works	Campground Operations	Traffic Supplies	555.00
TRI COUNTY FIRE PROTECTION	05/12/23	1249917	General	County Administration	Maintenance	Maintenance Of Equipment	303.34
TRICOR PRINT COMMUNICATIONS	05/26/23	1251506	General	Sheriff's Office	Jail Security	Stores Inventory	5,614.00
TRIEGER, LAURIE	05/12/23	1249413	General	County Administration	South Eugene Commissioner	Business Expense & Travel	120.00
TRINITY SERVICES GROUP INC.	05/05/23	1247168	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,732.07
TRINITY SERVICES GROUP INC.	05/05/23	1247168	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,413.68
TRINITY SERVICES GROUP INC.	05/05/23	1249383	General	Sheriff's Office	Adult Corrections Admin	Food	65.00
TRINITY SERVICES GROUP INC.	05/05/23	1249386	General	Sheriff's Office	Adult Corrections Admin	Food	135.00
TRINITY SERVICES GROUP INC.	05/05/23	1247155	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	05/05/23	1249383	General	Sheriff's Office	Jail Security	Food	15.60
TRINITY SERVICES GROUP INC.	05/05/23	1249386	General	Sheriff's Office	Jail Security	Food	131.70
TRINITY SERVICES GROUP INC.	05/05/23	1247168	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	21.34
TRINITY SERVICES GROUP INC.	05/05/23	1247168	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	503.12
TRINITY SERVICES GROUP INC.	05/05/23	1247155	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	05/05/23	1249383	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	24.40
TRINITY SERVICES GROUP INC.	05/05/23	1249386	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	205.98
TRINITY SERVICES GROUP INC.	05/05/23	1247168	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	14.23
TRINITY SERVICES GROUP INC.	05/05/23	1249386	General	Sheriff's Office	Jail Security	Kitchen & Dining Supplies	15.42
TRINITY SERVICES GROUP INC.	05/05/23	1249386	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Kitchen & Dining Supplies	24.13
TRINITY SERVICES GROUP INC.	05/12/23	1249639	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,501.02
TRINITY SERVICES GROUP INC.	05/12/23	1249639	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,594.51
TRINITY SERVICES GROUP INC.	05/12/23	1249636	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	05/12/23	1249639	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	33.54
TRINITY SERVICES GROUP INC.	05/12/23	1249639	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	457.38

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
TRINITY SERVICES GROUP INC.	05/12/23	1249636	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	05/12/23	1249639	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	22.36
TRINITY SERVICES GROUP INC.	05/19/23	1250360	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,685.77
TRINITY SERVICES GROUP INC.	05/19/23	1250360	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,249.54
TRINITY SERVICES GROUP INC.	05/19/23	1250355	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	05/19/23	1250360	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	42.69
TRINITY SERVICES GROUP INC.	05/19/23	1250360	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	406.56
TRINITY SERVICES GROUP INC.	05/19/23	1250355	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	05/19/23	1250360	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	28.46
TRINITY SERVICES GROUP INC.	05/26/23	1251123	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,306.83
TRINITY SERVICES GROUP INC.	05/26/23	1251123	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,906.04
TRINITY SERVICES GROUP INC.	05/26/23	1251096	General	Sheriff's Office	Adult Corrections Admin	Food	140.00
TRINITY SERVICES GROUP INC.	05/26/23	1251126	General	Sheriff's Office	Jail Security	Food	83.90
TRINITY SERVICES GROUP INC.	05/26/23	1251127	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	05/26/23	1251146	General	Sheriff's Office	Jail Security	Food	682.50
TRINITY SERVICES GROUP INC.	05/26/23	1251123	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	60.50
TRINITY SERVICES GROUP INC.	05/26/23	1251123	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	475.40
TRINITY SERVICES GROUP INC.	05/26/23	1251126	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	131.22
TRINITY SERVICES GROUP INC.	05/26/23	1251127	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	05/26/23	1251146	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	1,067.50
TRINITY SERVICES GROUP INC.	05/26/23	1251123	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	40.34
TRIO PROPERTY MANAGEMENT INC	05/26/23	1251214	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,050.00
TRIPLE R INVESTMENTS LLC	05/12/23	1249505	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	250.00
TRUSTED PROPERTY SERVICES LLC	05/19/23	1250526	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,500.00
TRUSTED PROPERTY SERVICES LLC	05/26/23	1250905	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	985.00
U-HAUL INTERNATIONAL	05/09/23	1248087	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	291.05
ULINE, INC	05/05/23	1249338	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	1,946.11
ULINE, INC	05/09/23	1248736	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Office Supplies & Expense	341.65
ULINE, INC	05/09/23	1248480	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	209.27
ULINE, INC	05/09/23	1248164	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	38.52
ULINE, INC	05/09/23	1248164	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	12.84
ULINE, INC	05/09/23	1248164	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	91.30
ULINE, INC	05/09/23	1248207	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	187.11
UMATILLA COUNTY	05/05/23	1247373	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	568.00
UMATILLA COUNTY	05/05/23	1249262	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,480.00
UMBRELLA PROPERTIES	05/05/23	1247009	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,812.00
UMBRELLA PROPERTIES	05/05/23	1247010	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,991.15
UMBRELLA PROPERTIES	05/05/23	1247011	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,849.00
UMBRELLA PROPERTIES	05/05/23	1247109	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	395.00
UMBRELLA PROPERTIES	05/05/23	1246869	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,630.00
UMBRELLA PROPERTIES	05/05/23	1247077	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,116.00
UMBRELLA PROPERTIES	05/12/23	1249452	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	6,315.00
UMBRELLA PROPERTIES	05/19/23	1250407	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,113.69
UMBRELLA PROPERTIES	05/19/23	1250716	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,340.00
UMBRELLA PROPERTIES	05/26/23	1250927	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,902.00
UMPQUA VALLEY FIRE SERVICES, INC.	05/09/23	1249198	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	396.00
UNCOMMON SOLUTIONS INC	05/05/23	1246848	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	1,820.00
UNCOMMON SOLUTIONS INC	05/19/23	1250722	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	7,821.25
UNION COUNTY	05/05/23	1249263	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,104.00
UNITED AIRLINES	05/09/23	1248104	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	164.00
UNITED AIRLINES	05/09/23	1248105	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	169.00
UNITED AIRLINES	05/09/23	1248113	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	337.20

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
UNITED AIRLINES	05/09/23	1248117	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	149.00
UNITED AIRLINES	05/09/23	1248118	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	149.00
UNITED AIRLINES	05/09/23	1248122	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	337.20
UNITED AIRLINES	05/09/23	1248537	General	Sheriff's Office	Transport	Business Expense & Travel	148.03
UNITED AIRLINES	05/09/23	1248538	General	Sheriff's Office	Transport	Business Expense & Travel	148.03
UNITED AIRLINES	05/09/23	1248539	General	Sheriff's Office	Transport	Business Expense & Travel	148.03
UNITED AIRLINES	05/09/23	1248537	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	148.02
UNITED AIRLINES	05/09/23	1248538	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	148.02
UNITED AIRLINES	05/09/23	1248539	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	148.02
UNITED AIRLINES	05/09/23	1248628	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,643.50
UNITED AIRLINES	05/09/23	1247963	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	1,613.20
UNITED AIRLINES	05/09/23	1247964	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	1,613.20
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	05/26/23	1251341	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	379.95
UNIVERSITY OF CINCINNATI RESEARCH	05/05/23	1247138	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	5,625.00
UNIVERSITY OF OREGON	05/12/23	1250142	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Intergovernmental Agreements	163,006.08
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	05/12/23	1249989	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	407.78
UPS STORE, THE	05/09/23	1248081	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,392.32
UPS STORE, THE	05/09/23	1248082	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,133.08
UPS STORE, THE	05/09/23	1247433	General Road	Public Works	Electrical	Electrical Supplies	170.60
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	05/12/23	1250105	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Professional & Consulting	8,914.80
UPWARD, INC.	05/05/23	1249339	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
URNES, LINDA	05/19/23	1250206	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
US BANK	05/01/23	274885	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	05/01/23	274885	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	05/01/23	274885	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,011.37
US BANK	05/01/23	274885	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,467.39
US BANK	05/08/23	275585	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	5,781.36
US BANK	05/18/23	275866	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	88,414.21
US BANK	05/31/23	276369	Special Obligation Bond Retire	General Expense	FF&CO 2003B Refi 93/95 + New	Bond Interest Retirement	214,672.50
US BANK	05/31/23	276369	Capital Improvement	County Administration	Capital Planning	Transfer To Debt Svc Fd (300)	46,001.25
US BANK	05/31/23	276369	Capital Improvement	County Administration	Capital Planning	Transfer To Debt Svc Fd (300)	168,671.25
US DEPARTMENT OF AGRICULTURE	05/26/23	1251340	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,820.79
US FOODS	05/05/23	1247239	General	Comm Justice Rehab	Nutrition Services	Food	539.23
US FOODS	05/05/23	1247240	General	Comm Justice Rehab	Nutrition Services	Food	708.03
US FOODS	05/05/23	1247239	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	539.23
US FOODS	05/05/23	1247240	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	708.03
US FOODS	05/19/23	1250154	General	Comm Justice Rehab	Nutrition Services	Food	719.65
US FOODS	05/19/23	1250155	General	Comm Justice Rehab	Nutrition Services	Food	361.57
US FOODS	05/19/23	1250154	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	719.65
US FOODS	05/19/23	1250155	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	361.57
US Treasury	05/01/23	275472	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	8,098.81
US Treasury	05/01/23	275472	Employee Benefit	General Expense	OR Pd Family Medical Leav	Insurance Premiums	220,718.68
US Treasury	05/08/23	275321	Employee Benefit	General Expense	Social Security	Insurance Premiums	349,833.41
US Treasury	05/08/23	275321	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	81,815.84
US Treasury	05/22/23	275798	Employee Benefit	General Expense	Social Security	Insurance Premiums	335,474.07
US Treasury	05/22/23	275798	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	78,520.48
VALLEY RIVER COURT	05/05/23	1247012	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	166.92
VALLEY RIVER COURT	05/05/23	1247013	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,610.00
VALLEY TEL SERVICE INC	05/05/23	1247057	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Data Processing Equipment	4,933.01
VALLEY TEL SERVICE INC	05/12/23	1249968	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	3,917.67
VAN DYKE, STEVE	05/26/23	1251132	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	63.50
VAN DYKE, STEVE	05/26/23	1251132	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	63.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
VENETA, CITY OF	05/26/23	1251206	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
VENETA,CITY OF	05/12/23	1249492	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	455.00
VENETA,CITY OF	05/12/23	1249711	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	54.85
VENETA,CITY OF	05/12/23	1249711	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	79.43
VENTEK INTERNATIONAL	05/26/23	1251433	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	11,605.00
VERIZON CONNECT FLEET USA LLC	05/12/23	1250021	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,262.17
VERIZON WIRELESS	05/05/23	1246918	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	814.17
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	83.31
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	163.24
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	262.62
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	540.96
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	164.88
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	82.44
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	247.32
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	175.08
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	555.84
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	227.16
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	133.86
VERIZON WIRELESS	05/05/23	1247360	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	82.44
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	129.01
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247360	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.70
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	216.30
VERIZON WIRELESS	05/05/23	1247360	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	163.24
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	123.66
VERIZON WIRELESS	05/05/23	1247358	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	303.84
VERIZON WIRELESS	05/05/23	1247360	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.91
VERIZON WIRELESS	05/05/23	1247358	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,245.68
VERIZON WIRELESS	05/05/23	1247358	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	123.66
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.28
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	5,178.21
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.28
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	138.96
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	458.52
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	206.10

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.66
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.66
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	82.44
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	123.66
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	700.74
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	248.13
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	244.86
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	693.77
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	293.14
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	514.20
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	204.05
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	672.47
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	81.62
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	169.98
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	577.08
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	329.76
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	87.54
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,415.23
VERIZON WIRELESS	05/05/23	1247360	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	204.05
VERIZON WIRELESS	05/05/23	1247358	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	185.28
VERIZON WIRELESS	05/05/23	1247358	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247358	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.64
VERIZON WIRELESS	05/05/23	1247358	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	138.96
VERIZON WIRELESS	05/05/23	1247360	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	81.62
VERIZON WIRELESS	05/05/23	1247358	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	411.78
VERIZON WIRELESS	05/05/23	1247358	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	602.58
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	447.90
VERIZON WIRELESS	05/05/23	1247358	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	46.52
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	46.52
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	46.07
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	46.46
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Building	Telephone Services	41.42
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Electrical	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Land Management Fund	Public Works	Compliance Program	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Management	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Support	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Safety	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.71
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.74
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	05/05/23	1247309	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	05/05/23	1247309	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.22

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Design Services	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Vegetation	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Vegetation	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Inspections	Telephone Services	41.16
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Inspections	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Inspections	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Inspections	Telephone Services	67.84
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	05/05/23	1247309	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Construction Surveys	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Construction Surveys	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Construction Surveys	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Electrical	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1246918	General	County Administration	Board Of County Commissioners	Telephone Services	169.98
VERIZON WIRELESS	05/05/23	1246918	General	County Administration	County Administrators Off	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1246918	General	County Administration	Equity & Access	Telephone Services	87.54
VERIZON WIRELESS	05/05/23	1246918	General	County Administration	Public Information	Telephone Services	87.13
VERIZON WIRELESS	05/05/23	1246918	General	County Administration	Intergovernmental Relations	Telephone Services	128.76
VERIZON WIRELESS	05/05/23	1246918	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	215.58
VERIZON WIRELESS	05/05/23	1246918	Law Library	County Administration	Law Library	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1246918	General	County Administration	Capital Improvements	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	General	County Administration	Custodial	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1246918	General	County Administration	Policy Team Admin	Telephone Services	(18.78)
VERIZON WIRELESS	05/05/23	1247309	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	General	County Administration	Community Resilience & Rec	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General	County Administration	Community Resilience & Rec	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1247309	General	Office of Emergency Management	Emergency Management	Telephone Services	55.91
VERIZON WIRELESS	05/05/23	1247309	General	Office of Emergency Management	Emergency Management	Telephone Services	40.81
VERIZON WIRELESS	05/05/23	1247309	General	Office of Emergency Management	Emergency Management	Telephone Services	46.32
VERIZON WIRELESS	05/05/23	1247309	General	Office of Emergency Management	Emergency Management	Telephone Services	41.22
VERIZON WIRELESS	05/05/23	1246918	General	County Counsel	Legal Services	Telephone Services	890.94
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	05/05/23	1247309	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.22
VERIZON WIRELESS	05/05/23	1247309	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.22
VERIZON WIRELESS	05/05/23	1247309	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.32
VERIZON WIRELESS	05/05/23	1247309	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	05/05/23	1247309	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
VERIZON WIRELESS	05/12/23	1249562	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	127.50
VERIZON WIRELESS	05/12/23	1249562	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	260.10
VERIZON WIRELESS	05/12/23	1249562	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,165.81
VERIZON WIRELESS	05/12/23	1249562	General	Comm Justice Rehab	Fiscal Services	Telephone Services	127.50
VERIZON WIRELESS	05/12/23	1249562	General	Comm Justice Rehab	YS Administration	Telephone Services	127.50
VERIZON WIRELESS	05/12/23	1249562	General	Comm Justice Rehab	Detention	Telephone Services	127.50
VERIZON WIRELESS	05/12/23	1249562	General	Comm Justice Rehab	Phoenix Program	Telephone Services	210.81
VERIZON WIRELESS	05/12/23	1249562	General	Comm Justice Rehab	Community Supervision	Telephone Services	812.60
VERIZON WIRELESS	05/12/23	1249562	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	350.20
VERIZON WIRELESS	05/12/23	1249562	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,142.68
VERIZON WIRELESS	05/12/23	1250065	General	District Attorney	Criminal Prosecution	DP Supplies And Access	843.24
VERIZON WIRELESS	05/12/23	1250065	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	05/12/23	1250065	General	District Attorney	Victim/Witness Program	DP Supplies And Access	86.88
VERIZON WIRELESS	05/12/23	1250065	General	District Attorney	Death Investigations	DP Supplies And Access	353.61
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Administration	Telephone Services	19.54
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Office of the Sheriff	Telephone Services	39.08
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	Office of the Sheriff	Telephone Services	122.43
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Office of the Sheriff	Telephone Services	123.66
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Fiscal Services	Telephone Services	19.54
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Training Administration	Telephone Services	19.54
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Training Administration	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250248	General	Sheriff's Office	Police Services Administration	Telephone Services	50.30
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Police Services Administration	Telephone Services	19.54
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Police Services Administration	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250247	General	Sheriff's Office	Radio Network	Telephone Services	45.32
VERIZON WIRELESS	05/19/23	1250248	General	Sheriff's Office	Radio Network	Telephone Services	22.18
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Radio Network	Telephone Services	30.06
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Radio Network	Telephone Services	78.02
VERIZON WIRELESS	05/19/23	1250248	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.15
VERIZON WIRELESS	05/19/23	1250247	General	Sheriff's Office	County Law Enforcement	Telephone Services	219.64
VERIZON WIRELESS	05/19/23	1250248	General	Sheriff's Office	County Law Enforcement	Telephone Services	317.86
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	County Law Enforcement	Telephone Services	78.22
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,305.92
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,875.51
VERIZON WIRELESS	05/19/23	1250247	General	Sheriff's Office	Investigations	Telephone Services	75.92
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Investigations	Telephone Services	247.32
VERIZON WIRELESS	05/19/23	1250248	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	22.18
VERIZON WIRELESS	05/19/23	1250251	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	204.05
VERIZON WIRELESS	05/19/23	1250489	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	185.49
VERIZON WIRELESS	05/19/23	1250251	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	122.43
VERIZON WIRELESS	05/19/23	1250489	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.10
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	Marine Patrol	Telephone Services	81.62
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Marine Patrol	Telephone Services	123.66
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	40.81
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.44
VERIZON WIRELESS	05/19/23	1250251	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	81.62
VERIZON WIRELESS	05/19/23	1250489	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Transport	Telephone Services	82.44
VERIZON WIRELESS	05/19/23	1250251	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	05/19/23	1250489	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.22

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
VERIZON WIRELESS	05/19/23	1250247	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	27.84
VERIZON WIRELESS	05/19/23	1250248	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	22.18
VERIZON WIRELESS	05/19/23	1250489	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250489	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	164.88
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Police Records	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250247	General	Sheriff's Office	Police Dispatch	Telephone Services	31.47
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Police Dispatch	Telephone Services	78.16
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Police Dispatch	Telephone Services	395.07
VERIZON WIRELESS	05/19/23	1250247	General	Sheriff's Office	Search & Rescue	Telephone Services	62.96
VERIZON WIRELESS	05/19/23	1250248	General	Sheriff's Office	Search & Rescue	Telephone Services	10.98
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Search & Rescue	Telephone Services	39.08
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	Search & Rescue	Telephone Services	81.62
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Search & Rescue	Telephone Services	82.44
VERIZON WIRELESS	05/19/23	1250248	General	Sheriff's Office	Civil Section	Telephone Services	44.40
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	Civil Section	Telephone Services	163.24
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Civil Section	Telephone Services	82.44
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250251	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.44
VERIZON WIRELESS	05/19/23	1250250	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	58.62
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Jail Security	Telephone Services	4.46
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Facility Maintenance	Telephone Services	52.93
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.98
VERIZON WIRELESS	05/19/23	1250489	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.24
VERIZON WIRELESS	05/19/23	1250489	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	129.82
VERIZON WIRELESS	05/19/23	1250251	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	05/19/23	1250489	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	123.66
VERIZON WIRELESS	05/19/23	1250489	General	Sheriff's Office	Investigations SRS	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250663	General	Assessment and Taxation	Administration	Telephone Services	125.98
VERIZON WIRELESS	05/19/23	1250663	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.00
VERIZON WIRELESS	05/19/23	1250663	General	Assessment and Taxation	Appraisal	Telephone Services	869.05
VERIZON WIRELESS	05/19/23	1250594	General	County Administration	Capital Improvements	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250594	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.53
VERIZON WIRELESS	05/19/23	1250594	General	County Administration	Property Management	Telephone Services	41.22
VERIZON WIRELESS	05/19/23	1250594	General	County Administration	Facilities-Admin	Telephone Services	72.13
VERIZON WIRELESS	05/19/23	1250594	General	County Administration	Custodial	Telephone Services	779.10
VERIZON WIRELESS	05/19/23	1250594	General	County Administration	Maintenance	Telephone Services	453.42
VERIZON WIRELESS	05/19/23	1250657	General	County Administration	Maintenance	Telephone Services	558.17
VERIZON WIRELESS	05/19/23	1250594	General	County Administration	Landscaping	Telephone Services	82.44
VERIZON WIRELESS	05/19/23	1250380	General	Human Resources	Administration	Telephone Services	42.50
VERIZON WIRELESS	05/19/23	1250380	General	Human Resources	Administration	Telephone Services	(0.20)
VERIZON WIRELESS	05/19/23	1250380	General	Human Resources	Labor Relations	Telephone Services	127.50
VERIZON WIRELESS	05/19/23	1250380	General	Human Resources	Workforce Well Solutions	Telephone Services	127.50
VERIZON WIRELESS	05/19/23	1250380	General	Human Resources	Talent Management	Telephone Services	239.10
VERIZON WIRELESS	05/26/23	1251542	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	2,907.00
VERTICAL BRIDGE ENGINEERING, LLC	05/26/23	1251437	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VILLAGE GREEN CHEVRON	05/12/23	1249489	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
VILLAGE GREEN CHEVRON	05/12/23	1249481	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	720.00
VILLAGE GREEN CHEVRON	05/26/23	1250923	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	470.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
VILLAGE PARK APARTMENTS	05/26/23	1250906	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,060.34
VINSON, LAURA	05/05/23	1246247	General	Human Resources	Talent Management	Business Expense & Travel	181.44
VISTA PROPERTY MANAGEMENT, INC	05/26/23	1250908	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,539.91
VISTA PROPERTY MANAGEMENT, INC	05/26/23	1250911	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,285.00
VITALITY MEDICAL	05/05/23	1247212	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,188.51
VITALITY MEDICAL	05/19/23	1250333	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	552.88
VOLGISTICS, INC.	05/09/23	1249208	General	Sheriff's Office	Population Mgt/Inmate Pgm	Library - Serials & Conts	552.00
VON KLEIN PROPERTY MANAGEMENT LLC	05/05/23	1247014	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,050.00
VON KLEIN PROPERTY MANAGEMENT LLC	05/05/23	1249356	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,390.16
VON KLEIN PROPERTY MANAGEMENT LLC	05/12/23	1249685	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	8,842.00
VON KLEIN PROPERTY MANAGEMENT LLC	05/12/23	1249691	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,364.87
VON KLEIN PROPERTY MANAGEMENT LLC	05/19/23	1250406	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,640.00
W.C.FINISHES, INC.	05/12/23	1249695	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	4,920.00
W.W. GRAINGER INC.	05/05/23	1247294	General	County Administration	Maintenance	Maintenance Of Structures	142.22
W.W. GRAINGER INC.	05/05/23	1247295	General	County Administration	Maintenance	Maintenance Of Structures	213.21
W.W. GRAINGER INC.	05/05/23	1247292	General	County Administration	Maintenance	Small Tools & Equipment	274.82
W.W. GRAINGER INC.	05/09/23	1248214	General	Sheriff's Office	Jail Security	Small Tools & Equipment	7.33
W.W. GRAINGER INC.	05/09/23	1248214	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	25.97
W.W. GRAINGER INC.	05/09/23	1248720	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Small Tools & Equipment	929.40
W.W. GRAINGER INC.	05/09/23	1248214	General	Sheriff's Office	Jail Security	Institutional Supplies	22.12
W.W. GRAINGER INC.	05/09/23	1248214	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	78.43
W.W. GRAINGER INC.	05/12/23	1249907	General	County Administration	Maintenance	Maintenance Of Equipment	457.05
W.W. GRAINGER INC.	05/12/23	1249834	General	County Administration	Maintenance	Maintenance Of Structures	153.40
W.W. GRAINGER INC.	05/12/23	1249750	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	279.00
W.W. GRAINGER INC.	05/12/23	1249751	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	138.42
W.W. GRAINGER INC.	05/12/23	1249752	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	147.88
W.W. GRAINGER INC.	05/19/23	1250608	General	County Administration	Maintenance	Building Materials Supplies	114.55
W.W. GRAINGER INC.	05/19/23	1250612	Capital Improvement	County Administration	LCSD Projects	Improvements	116.72
W.W. GRAINGER INC.	05/26/23	1251101	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	55.66
W.W. GRAINGER INC.	05/26/23	1251101	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	197.32
W.W. GRAINGER INC.	05/26/23	1251184	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	1,683.28
W.W. GRAINGER INC.	05/26/23	1251182	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	148.92
W.W. GRAINGER INC.	05/26/23	1251246	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,085.44
W.W. GRAINGER INC.	05/26/23	1251225	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	1,075.80
W.W. GRAINGER INC.	05/26/23	1251107	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	72.60
W.W. GRAINGER INC.	05/26/23	1251107	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	257.40
WAGNER, CODY	05/12/23	1249577	General	Comm Justice Rehab	Nutrition Services	On The Job Training	38.80
WAGNER, CODY	05/12/23	1249577	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	39.47
WAGNER, CODY	05/12/23	1249577	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.80
WAGNER, CODY	05/12/23	1249577	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.33
WAGNER, CODY	05/26/23	1251174	General	Comm Justice Rehab	Nutrition Services	On The Job Training	36.67
WAGNER, CODY	05/26/23	1251174	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	97.07
WALKER, DONTÉ LAMAR	05/12/23	1249516	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	400.00
WALKER, JASON	05/19/23	1250437	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,123.00
WALKER, NATHAN	05/05/23	1246860	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	175.37
WALLYS SEPTIC TANK PUMPING	05/19/23	1250487	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,000.00
WALLYS SEPTIC TANK PUMPING	05/19/23	1250488	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	600.00
WAL-MART STORES, INC.	05/09/23	1248265	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	228.04
WAL-MART STORES, INC.	05/09/23	1248271	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	166.94
WAL-MART STORES, INC.	05/09/23	1248274	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	299.40
WAL-MART STORES, INC.	05/09/23	1248275	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	199.60
WAL-MART STORES, INC.	05/09/23	1248075	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,253.70

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
WAL-MART STORES, INC.	05/09/23	1248099	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	160.95
WAL-MART STORES, INC.	05/09/23	1247523	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	229.00
WAL-MART STORES, INC.	05/09/23	1247523	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	229.00
WAL-MART STORES, INC.	05/09/23	1247854	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	190.60
WAL-MART STORES, INC.	05/09/23	1248487	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	109.88
WALTER E NELSON CO	05/05/23	1249341	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	636.48
WALTER E NELSON CO	05/05/23	1249342	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	222.00
WALTER E NELSON CO	05/05/23	1249343	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	111.00
WALTER E NELSON CO	05/12/23	1250056	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,895.52
WALTER E NELSON CO	05/12/23	1250060	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	139.77
WALTER E NELSON CO	05/12/23	1250071	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	531.91
WALTER E NELSON CO	05/12/23	1250052	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	240.66
WALTER E NELSON CO	05/12/23	1250054	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	734.20
WALTER E NELSON CO	05/12/23	1249993	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	05/26/23	1251352	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	250.00
WALTER E NELSON CO	05/26/23	1251353	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	111.00
WALTER, WILLIAM	05/19/23	1250225	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	480.00
WARKENTIN, NOLAN	05/26/23	1250981	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	50.00
WARKENTIN, NOLAN	05/26/23	1250981	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	50.00
WARKENTIN, NOLAN	05/26/23	1250983	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	100.00
WARKENTIN, NOLAN	05/26/23	1250983	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	100.00
WARKENTIN, NOLAN	05/26/23	1250981	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Training Services & Materials	320.00
WARKENTIN, NOLAN	05/26/23	1250983	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Training Services & Materials	100.00
WARKENTIN, NOLAN	05/26/23	1250983	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Training Services & Materials	150.00
WARKENTIN, NOLAN	05/26/23	1250983	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Training Services & Materials	50.00
WARKENTIN, NOLAN	05/26/23	1250981	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Training Services & Materials	100.00
WARKENTIN, NOLAN	05/26/23	1250983	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Training Services & Materials	100.00
WARKENTIN, NOLAN	05/26/23	1250981	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Training Services & Materials	100.00
WASHINGTON AIR REPS, LLC	05/09/23	1248785	General	County Administration	Maintenance	Maintenance Of Equipment	2,050.00
WASHINGTON COUNTY, OREGON	05/05/23	1249265	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	30,280.00
WASSERMAN, SARA	05/19/23	1250391	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	158.00
WCI SANIPAC, INC.	05/05/23	1247002	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	337.36
WCI SANIPAC, INC.	05/05/23	1247004	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	698.64
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	58.40
WCI SANIPAC, INC.	05/09/23	1248939	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	365.59
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	24.56
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.81
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	49.07
WCI SANIPAC, INC.	05/09/23	1248938	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.21
WCI SANIPAC, INC.	05/09/23	1248938	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.96
WCI SANIPAC, INC.	05/09/23	1248938	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.89
WCI SANIPAC, INC.	05/09/23	1248938	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.61
WCI SANIPAC, INC.	05/09/23	1248940	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Refuse & Garbage	175.34
WCI SANIPAC, INC.	05/09/23	1248938	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	34.51
WCI SANIPAC, INC.	05/09/23	1248934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	753.01
WCI SANIPAC, INC.	05/09/23	1248938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	115.76
WCI SANIPAC, INC.	05/09/23	1248932	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	527.87
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	70.63
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	54.99
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.13
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	45.78
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	133.42

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	30.70
WCI SANIPAC, INC.	05/09/23	1248937	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	365.59
WCI SANIPAC, INC.	05/09/23	1248935	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	547.92
WCI SANIPAC, INC.	05/09/23	1248938	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	37.96
WCI SANIPAC, INC.	05/09/23	1248933	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Spec Handling & Haz Waste Disp	190.76
WCI SANIPAC, INC.	05/19/23	1250328	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	120.44
WCI SANIPAC, INC.	05/19/23	1250199	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.22
WCI SANIPAC, INC.	05/19/23	1250456	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	121.52
WCI SANIPAC, INC.	05/19/23	1250458	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.59
WCI SANIPAC, INC.	05/19/23	1250148	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	355.87
WCI SANIPAC, INC.	05/19/23	1250199	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.72
WCI SANIPAC, INC.	05/19/23	1250456	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	36.45
WCI SANIPAC, INC.	05/19/23	1250458	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.88
WCI SANIPAC, INC.	05/19/23	1250199	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.83
WCI SANIPAC, INC.	05/19/23	1250456	General	Comm Justice Rehab	Detention	Refuse & Garbage	182.28
WCI SANIPAC, INC.	05/19/23	1250458	General	Comm Justice Rehab	Detention	Refuse & Garbage	21.89
WCI SANIPAC, INC.	05/19/23	1250199	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.45
WCI SANIPAC, INC.	05/19/23	1250456	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	85.06
WCI SANIPAC, INC.	05/19/23	1250458	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.21
WCI SANIPAC, INC.	05/19/23	1250199	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.22
WCI SANIPAC, INC.	05/19/23	1250456	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	121.52
WCI SANIPAC, INC.	05/19/23	1250458	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.59
WCI SANIPAC, INC.	05/19/23	1250199	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	38.44
WCI SANIPAC, INC.	05/19/23	1250456	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	230.88
WCI SANIPAC, INC.	05/19/23	1250458	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.19
WCI SANIPAC, INC.	05/19/23	1250199	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.30
WCI SANIPAC, INC.	05/19/23	1250456	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	109.36
WCI SANIPAC, INC.	05/19/23	1250458	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.13
WCI SANIPAC, INC.	05/19/23	1250199	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	48.05
WCI SANIPAC, INC.	05/19/23	1250456	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	303.80
WCI SANIPAC, INC.	05/19/23	1250458	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	36.49
WCI SANIPAC, INC.	05/19/23	1250374	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	196.09
WCI SANIPAC, INC.	05/19/23	1250375	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32
WCI SANIPAC, INC.	05/19/23	1250710	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	732.22
WCI SANIPAC, INC.	05/19/23	1250710	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,596.03
WCI SANIPAC, INC.	05/19/23	1250456	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	24.33
WCI SANIPAC, INC.	05/19/23	1250233	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	05/19/23	1250237	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	05/19/23	1250237	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	74.80
WCI SANIPAC, INC.	05/19/23	1250237	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	28.05
WCI SANIPAC, INC.	05/19/23	1250237	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	56.10
WCI SANIPAC, INC.	05/19/23	1250238	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	376.36
WCI SANIPAC, INC.	05/19/23	1250237	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	317.90
WCI SANIPAC, INC.	05/19/23	1250305	General Road	Public Works	Delta Campus Services	Refuse & Garbage	763.33
WCI SANIPAC, INC.	05/19/23	1250581	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	277.76
WCI SANIPAC, INC.	05/19/23	1250592	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Refuse & Garbage	453.83
WCI SANIPAC, INC.	05/19/23	1250590	General	County Administration	Custodial	Refuse & Garbage	1,007.08
WCI SANIPAC, INC.	05/19/23	1250590	General	County Administration	Custodial	Refuse & Garbage	604.25
WCI SANIPAC, INC.	05/19/23	1250590	General	County Administration	Custodial	Refuse & Garbage	100.71
WCI SANIPAC, INC.	05/19/23	1250590	General	County Administration	Custodial	Refuse & Garbage	302.12
WCI SANIPAC, INC.	05/19/23	1250455	General	County Administration	Elections	Light, Power & Water	129.36
WCI SANIPAC, INC.	05/19/23	1250305	General	County Administration	Custodial	Maintenance Agreements	763.33

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
WCI SANIPAC, INC.	05/26/23	1250887	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	202.82
WCI SANIPAC, INC.	05/26/23	1250789	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WEBSTAUANT STORE, THE	05/09/23	1248200	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	215.91
WELCH ALLYN INC	05/12/23	1249704	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	203.00
WELCH ALLYN INC	05/12/23	1249705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	308.00
WELCH ALLYN INC	05/12/23	1249707	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	218.00
WELCH ALLYN INC	05/12/23	1249712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	203.00
WELCH ALLYN INC	05/12/23	1249710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	218.00
WELLPATH LLC	05/26/23	1251514	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	4,807.07
WELLPATH LLC	05/26/23	1251515	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	5,299.59
WELLPATH LLC	05/26/23	1251516	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	2,885.81
WELLSKY CORPORATION	05/12/23	1249460	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	420.00
WEN, AUDREY	05/12/23	1250079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	780.00
WEST COAST PAPER COMPANY	05/26/23	1251359	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	205.00
WEST COAST PAPER COMPANY	05/26/23	1251356	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	171.45
WEST COAST PAPER COMPANY	05/26/23	1251357	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	256.60
WEST COAST PAPER COMPANY	05/26/23	1251358	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	367.90
WEST COAST PAPER COMPANY	05/26/23	1251359	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	223.95
WESTECH RIGGING	05/09/23	1247791	General Road	Public Works	Bridges	Road Work Supplies	216.68
WESTERN EXTERMINATOR COMPANY	05/05/23	1247332	General	County Administration	Maintenance	Maintenance Of Grounds	180.56
WESTERN EXTERMINATOR COMPANY	05/05/23	1247334	General	County Administration	Maintenance	Maintenance Of Grounds	150.47
WESTERN EXTERMINATOR COMPANY	05/05/23	1247336	General	County Administration	Maintenance	Maintenance Of Grounds	240.75
WESTERN EXTERMINATOR COMPANY	05/12/23	1249862	General	County Administration	Maintenance	Maintenance Of Grounds	163.50
WESTERN EXTERMINATOR COMPANY	05/12/23	1249863	General	County Administration	Maintenance	Maintenance Of Grounds	163.50
WESTERN EXTERMINATOR COMPANY	05/12/23	1249864	General	County Administration	Maintenance	Maintenance Of Grounds	163.50
WESTERN EXTERMINATOR COMPANY	05/12/23	1249919	General	County Administration	Maintenance	Maintenance Agreements	180.56
WESTERN EXTERMINATOR COMPANY	05/12/23	1249920	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	05/12/23	1249922	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	05/26/23	1251017	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	05/26/23	1251018	General	County Administration	Maintenance	Maintenance Agreements	180.56
WESTERN EXTERMINATOR COMPANY	05/26/23	1251019	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	05/26/23	1251020	General	County Administration	Maintenance	Maintenance Agreements	275.00
WESTERN SHELTER SYSTEMS	05/12/23	1249729	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,293.75
WESTERN SHELTER SYSTEMS	05/12/23	1249730	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,151.38
WESTTOWN ON 8TH	05/12/23	1240683	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,669.50
WHITE BIRD CLINIC	05/12/23	1249645	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITE BIRD CLINIC	05/12/23	1249648	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITE BIRD CLINIC	05/12/23	1249650	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITE BIRD CLINIC	05/12/23	1249520	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHITE BIRD CLINIC	05/12/23	1249521	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHITE BIRD CLINIC	05/12/23	1249610	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.60
WHITE BIRD CLINIC	05/12/23	1249615	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.60
WHITE BIRD CLINIC	05/12/23	1249619	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.60
WILCO ENTERPRISES	05/09/23	1249036	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	139.99
WILCO ENTERPRISES	05/09/23	1248466	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	780.56
WILDISH BUILDING MATERIALCO	05/19/23	1250753	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	660.06
WILDISH BUILDING MATERIALCO	05/19/23	1250754	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	440.21
WILDISH BUILDING MATERIALCO	05/19/23	1250755	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	329.48
WILDISH BUILDING MATERIALCO	05/19/23	1250754	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	391.67
WILDISH BUILDING MATERIALCO	05/26/23	1251360	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	336.03
WILDISH BUILDING MATERIALCO	05/26/23	1251360	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	156.56
WILDISH BUILDING MATERIALCO	05/26/23	1251360	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	493.13

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
WILKINSON, BENJAMIN HOWARD	05/05/23	1247017	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	400.00
WILKINSON, BENJAMIN HOWARD	05/12/23	1249854	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	400.00
WILLAKENZIE OR LLC	05/26/23	1251211	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,545.93
WILLAMALANE PARK & RECREATION DISTRICT	05/05/23	1246834	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,945.40
WILLAMETTE FAMILY, INC.	05/05/23	1246849	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	86,284.44
WILLAMETTE FAMILY, INC.	05/05/23	1246851	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	05/05/23	1246855	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,136.00
WILLAMETTE FAMILY, INC.	05/05/23	1246865	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	05/26/23	1251538	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	05/26/23	1251539	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	05/26/23	1251540	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	90,844.60
WILLIS, DAVE	05/26/23	1251466	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	150.00
WILSON ARCHITECTURE, INC	05/05/23	1249344	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	3,570.00
WILSON EQUIPMENT	05/26/23	1251361	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	541.37
WIRE WORKS LLC	05/05/23	1249345	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	680.81
WIRE WORKS LLC	05/12/23	1250045	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,420.16
WIRE WORKS LLC	05/12/23	1249833	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	22,769.69
WIRE WORKS LLC	05/12/23	1249836	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	22,769.69
WIRE WORKS LLC	05/19/23	1250343	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicles	22,769.69
WIRE WORKS LLC	05/19/23	1250346	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicles	22,769.69
WISKOW, MATT	05/12/23	1249617	General	Sheriff's Office	Corrections Training	Outside Education & Travel	325.00
WITT O'BRIEN'S LLC	05/19/23	1250363	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	105.00
WOLFORD, NACEE	05/12/23	1249422	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
WOMENSPACE, INC. DBA HOPE & SAFETY	05/05/23	1247159	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,170.11
WOMENSPACE, INC. DBA HOPE & SAFETY	05/05/23	1247163	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Professional & Consulting	3,813.89
WOMENSPACE, INC. DBA HOPE & SAFETY	05/05/23	1247159	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	4,988.36
WOODBURY ENERGY COMPANY - WECO	05/05/23	1249346	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,280.54
WOODBURY ENERGY COMPANY - WECO	05/05/23	1249347	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,178.82
WOODBURY ENERGY COMPANY - WECO	05/05/23	1249348	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,629.67
WOODBURY ENERGY COMPANY - WECO	05/05/23	1249362	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,414.05
WOODBURY ENERGY COMPANY - WECO	05/05/23	1249364	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	835.37
WOODBURY ENERGY COMPANY - WECO	05/05/23	1249360	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	546.23
WOODBURY ENERGY COMPANY - WECO	05/12/23	1250072	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	27,954.15
WOODBURY ENERGY COMPANY - WECO	05/12/23	1250074	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,049.40
WOODBURY ENERGY COMPANY - WECO	05/12/23	1250075	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,043.70
WOODBURY ENERGY COMPANY - WECO	05/12/23	1250076	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	748.44
WOODBURY ENERGY COMPANY - WECO	05/12/23	1250077	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,229.94
WOODBURY ENERGY COMPANY - WECO	05/19/23	1250600	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	44,184.13
WOODBURY ENERGY COMPANY - WECO	05/26/23	1251365	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	1,504.41
WOODBURY ENERGY COMPANY - WECO	05/26/23	1251365	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,603.47
WOODBURY ENERGY COMPANY - WECO	05/26/23	1251370	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,894.91
WOODBURY ENERGY COMPANY - WECO	05/26/23	1251366	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,007.11
WOODLAND PARK ESTATES	05/26/23	1251208	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
WORKSITE SOLUTIONS INC	05/12/23	1250124	General	Assessment and Taxation	Appraisal	Professional & Consulting	30.00
WORKSITE SOLUTIONS INC	05/12/23	1250124	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	626.01
WORKSITE SOLUTIONS INC	05/12/23	1250035	Health & Human Services- Subfu	Health & Human Services	Administration	Small Office Furniture	637.10
WORKSITE SOLUTIONS INC	05/26/23	1251051	Technology Services	Information Services	Business Services	DP Supplies And Access	604.92
WWW.LINKEDIN.COM	05/09/23	1247951	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	05/09/23	1249007	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYATTS TIRE CO	05/12/23	1250048	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,928.00
WYATTS TIRE CO	05/12/23	1250050	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	371.20
WYATTS TIRE CO	05/26/23	1251374	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	371.20

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	05/26/23	1251226	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,125.00
YAMHILL COUNTY	05/05/23	1249273	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,816.00
YOUNG, BRITTANY	05/12/23	1249444	Law Library	County Administration	Law Library	Outside Education & Travel	366.06
YOUNG, KARLA P	05/05/23	1247132	Community Justice	Comm Justice Rehab	Family Meditation	Professional & Consulting	150.00
YOUNG, KARLA P	05/05/23	1247134	Community Justice	Comm Justice Rehab	Family Meditation	Professional & Consulting	150.00
YOUNG, MARIEKE	05/12/23	1249819	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	603.40
YOUNG'S CONSTRUCTION SERVICES, LLC	05/19/23	1250243	General Road	Public Works	Construction Services	Professional & Consulting	712.50
ZELAZNY, SYDNEY	05/26/23	1251409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
ZUBER, BETHEL	05/19/23	1250452	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	254.00

18,367,839.09