

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	07/21/23	1260280	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
160 DRIVING ACADEMY	07/28/23	1261233	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,393.00
1955 INC DBA TONY'S GARAGE	07/28/23	1261429	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	220.00
211INFO	07/14/23	1259491	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	15,848.48
2FORM ARCHITECTURE PC	07/21/23	1260733	Capital Improvement	County Administration	BH Lobby Upgrade	Architectural Services	2,615.00
2FORM ARCHITECTURE PC	07/21/23	1260734	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	7,355.00
2FORM ARCHITECTURE PC	07/28/23	1261194	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	1,115.00
4IMPRINT INC	07/28/23	1261060	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	5,079.39
4J School District	07/14/23	1259463	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	1,000.00
911 SUPPLY	07/07/23	1257197	General	Sheriff's Office	Fiscal Services	Stores Inventory	538.97
911 SUPPLY	07/21/23	1260201	General	Sheriff's Office	Fiscal Services	Stores Inventory	151.84
911 SUPPLY	07/21/23	1260795	General	Sheriff's Office	Fiscal Services	Stores Inventory	144.80
911 SUPPLY	07/21/23	1260797	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,527.42
911 SUPPLY	07/21/23	1260798	General	Sheriff's Office	Fiscal Services	Stores Inventory	588.24
911 SUPPLY	07/28/23	1261462	General	Sheriff's Office	Fiscal Services	Stores Inventory	862.00
A FAMILY FOR EVERY CHILD	07/14/23	1259483	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	41,650.93
A FAMILY FOR EVERY CHILD	07/14/23	1259483	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	995.53
A1 COUPLING & HOSE	07/10/23	1257636	General Road	Public Works	Bridges	Road Work Supplies	154.65
A1 COUPLING & HOSE	07/10/23	1258710	General Road	Public Works	Vegetation	Maintenance Of Equipment	163.84
A1 COUPLING & HOSE	07/14/23	1259786	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	158.78
A1 COUPLING & HOSE	07/14/23	1259789	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	158.78
A1 COUPLING & HOSE	07/21/23	1260051	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	73.01
A1 COUPLING & HOSE	07/21/23	1260051	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	36.31
A1 COUPLING & HOSE	07/21/23	1260522	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	426.64
AAPC	07/10/23	1258189	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Dues & Memberships	205.00
ABBYS LEGENDARY PIZZA	07/10/23	1258631	General	Sheriff's Office	County Law Enforcement	Food	159.45
ABBYS LEGENDARY PIZZA	07/10/23	1258731	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	337.24
ACCURATE CONTROL INC	07/07/23	1259285	Capital Improvement	County Administration	Capital Planning	Improvements	343,026.36
ADAMS, STEPHEN	07/07/23	1257117	General	County Administration	Intergovernmental Relations	Business Expense & Travel	165.00
ADCOMM ENGINEERING LLC	07/07/23	1259194	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	22,209.78
ADDITION COUNSELING AND	07/21/23	1260211	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,175.00
ADDITION COUNSELING AND	07/21/23	1260213	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,493.94
ADDITION COUNSELING AND	07/21/23	1260215	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,732.00
ADDITION COUNSELING AND	07/21/23	1260217	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,660.00
ADDITION COUNSELING AND	07/21/23	1260218	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	971.73
ADDITION COUNSELING AND	07/21/23	1260220	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDITION COUNSELING AND	07/21/23	1260221	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDITION COUNSELING AND	07/21/23	1260222	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	650.00
ADDITION COUNSELING AND	07/21/23	1260224	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,866.42
ADDITION COUNSELING AND	07/21/23	1260225	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,732.00
ADDITION COUNSELING AND	07/21/23	1260226	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,062.00
ADDITION COUNSELING AND	07/21/23	1260227	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,660.00
ADDITION COUNSELING AND	07/21/23	1260228	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,315.59
ADDITION COUNSELING AND	07/21/23	1260230	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,140.75
ADDITION COUNSELING AND	07/21/23	1260233	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,802.24
ADDITION COUNSELING AND	07/21/23	1260234	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,822.70
ADDITION COUNSELING AND	07/21/23	1260235	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,778.00
ADDITION COUNSELING AND	07/21/23	1260236	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDITION COUNSELING AND	07/21/23	1260237	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,389.15
ADDITION COUNSELING AND	07/21/23	1260290	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,732.00
ADDITION COUNSELING AND	07/21/23	1260291	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,660.00
ADDITION COUNSELING AND	07/21/23	1260292	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,136.22
ADDITION COUNSELING AND	07/21/23	1260294	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,852.00
ADDITION COUNSELING AND	07/21/23	1260295	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,963.92
ADOBE SYSTEMS INC	07/10/23	1257297	General	County Administration	Public Information	Subscriptions	249.97
ADOBE SYSTEMS INC	07/10/23	1258623	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	239.88

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ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60
ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
ADT SECURITY SERVICES	07/14/23	1259996	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADVANCE AUTO PARTS	07/14/23	1259794	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.01
AGGREGATE RESOURCE CRUSHING, LLC	07/21/23	1260004	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	191.13
AGGREGATE RESOURCE CRUSHING, LLC	07/21/23	1260307	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	775.77
AGGREGATE RESOURCE CRUSHING, LLC	07/21/23	1260307	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	14,594.72
AGGREGATE RESOURCE CRUSHING, LLC	07/21/23	1260307	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	11,980.88
AISLING TRUCKING ACADEMY LLC	07/07/23	1259110	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	5,703.00
AISLING TRUCKING ACADEMY LLC	07/14/23	1259446	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	220.00
AISLING TRUCKING ACADEMY LLC	07/14/23	1259447	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	703.00
AISLING TRUCKING ACADEMY LLC	07/14/23	1259448	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	07/14/23	1259524	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,703.00
ALAN SANDS ENTERTAINMENT LLC	07/07/23	1257242	Lane Events Center	Public Works	County Fair	Event Entertainers	7,500.00
ALARM SOLUTIONS INC.	07/21/23	1260709	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	135.00
ALASKA AIRLINES	07/10/23	1257615	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	192.20
ALASKA AIRLINES	07/10/23	1258074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	349.81
ALASKA AIRLINES	07/10/23	1258495	General	District Attorney	Criminal Prosecution	Outside Education & Travel	554.10
ALASKA AIRLINES	07/10/23	1258496	General	District Attorney	Criminal Prosecution	Outside Education & Travel	554.10
ALASKA AIRLINES	07/10/23	1258906	General Road	Public Works	Transportation Planning	Outside Education & Travel	257.81
ALBERTSONS	07/10/23	1258071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	105.52
ALBINA FUEL	07/21/23	1260005	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	10,892.25
ALBINA FUEL	07/21/23	1260005	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	951.75
ALBINA FUEL	07/21/23	1260006	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	10,918.00
ALBINA FUEL	07/21/23	1260006	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	954.00
ALBINA FUEL	07/21/23	1260007	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	12,148.85
ALBINA FUEL	07/21/23	1260007	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,061.55
ALBINA FUEL	07/21/23	1260008	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	11,984.05
ALBINA FUEL	07/21/23	1260008	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,047.15
ALBINA FUEL	07/21/23	1260009	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	12,339.40
ALBINA FUEL	07/21/23	1260009	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,078.20
ALBINA FUEL	07/21/23	1260010	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,396.70
ALBINA FUEL	07/21/23	1260010	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,520.10
ALBINA FUEL	07/21/23	1260011	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	13,549.65
ALBINA FUEL	07/21/23	1260011	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,183.95
ALBINA FUEL	07/21/23	1260012	General Road	Public Works	Zone 1 - Metro	Road Work Services	1,237.50
ALBINA FUEL	07/21/23	1260013	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,546.05
ALBINA FUEL	07/21/23	1260013	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,533.15
ALBINA FUEL	07/21/23	1260014	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,370.95
ALBINA FUEL	07/21/23	1260014	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,517.85
ALBINA FUEL	07/21/23	1260016	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,473.95
ALBINA FUEL	07/21/23	1260016	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,526.85
ALBINA FUEL	07/21/23	1260525	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	7,887.30
ALBINA FUEL	07/21/23	1260525	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	471.95
ALBINA FUEL	07/21/23	1260531	General Road	Public Works	Zone 1 - Metro	Road Work Services	1,787.50
ALBINA FUEL	07/21/23	1260534	General Road	Public Works	Zone 1 - Metro	Road Work Services	2,062.50
ALBINA FUEL	07/21/23	1260537	General Road	Public Works	Zone 1 - Metro	Road Work Services	2,062.50
ALBINA FUEL	07/28/23	1261081	General Road	Public Works	Zone 5 - Florence	Road Work Services	1,787.50
ALBINA FUEL	07/28/23	1261082	General Road	Public Works	Zone 5 - Florence	Road Work Services	2,062.50
ALBINA FUEL	07/28/23	1261085	General Road	Public Works	Zone 5 - Florence	Road Work Services	2,062.50

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ALBINA FUEL	07/28/23	1261484	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	9,727.25
ALBINA FUEL	07/28/23	1261484	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,184.89
ALBINA FUEL	07/28/23	1261485	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	14,436.00
ALBINA FUEL	07/28/23	1261485	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,756.38
ALBINA FUEL	07/28/23	1261486	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	19,350.00
ALBINA FUEL	07/28/23	1261486	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,354.25
ALBINA FUEL	07/28/23	1261487	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	20,250.00
ALBINA FUEL	07/28/23	1261487	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,463.75
ALBINA FUEL	07/28/23	1261488	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	20,424.00
ALBINA FUEL	07/28/23	1261488	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,484.92
ALBINA FUEL	07/28/23	1261489	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	20,430.00
ALBINA FUEL	07/28/23	1261489	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,485.65
ALBINA FUEL	07/28/23	1261490	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	8,154.25
ALBINA FUEL	07/28/23	1261490	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,831.57
ALBINA FUEL	07/28/23	1261491	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	7,946.25
ALBINA FUEL	07/28/23	1261491	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,784.85
ALBINA FUEL	07/28/23	1261492	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	20,478.00
ALBINA FUEL	07/28/23	1261492	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,491.49
ALEX WHITAKER DBA WCS EUGENE LLC	07/21/23	1260216	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,016.00
ALEX WHITAKER DBA WCS EUGENE LLC	07/28/23	1261018	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,508.00
ALL ALASKAN RACING PIGS, LLC	07/07/23	1257245	Lane Events Center	Public Works	County Fair	Event Entertainers	9,500.00
ALL SEASONS EQUIPMENT	07/10/23	1257292	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	388.01
ALL SEASONS EQUIPMENT	07/10/23	1258290	General Road	Public Works	Vegetation	Small Tools & Equipment	107.86
ALL SEASONS EQUIPMENT	07/21/23	1260088	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	1,709.96
ALL SEASONS EQUIPMENT	07/21/23	1260131	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	714.10
ALLEN, DARRIN	07/07/23	1257183	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	250.00
ALS GROUP USA, CORP	07/21/23	1260206	General Road	Public Works	Environmental Services	Professional & Consulting	1,160.00
ALTERNATIVE WORK CONCEPTS	07/21/23	1260168	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	405.12
ALTERNATIVE WORK CONCEPTS	07/21/23	1260595	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
AMAZON.COM INC	07/10/23	1257287	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	21.98
AMAZON.COM INC	07/10/23	1257287	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	158.47
AMAZON.COM INC	07/10/23	1257288	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	164.95
AMAZON.COM INC	07/10/23	1257381	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	192.91
AMAZON.COM INC	07/10/23	1257389	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	232.40
AMAZON.COM INC	07/10/23	1257466	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.02
AMAZON.COM INC	07/10/23	1257466	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	35.02
AMAZON.COM INC	07/10/23	1257480	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	1,392.00
AMAZON.COM INC	07/10/23	1257482	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	172.97
AMAZON.COM INC	07/10/23	1257486	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	31.74
AMAZON.COM INC	07/10/23	1257486	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	84.94
AMAZON.COM INC	07/10/23	1257488	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	113.99
AMAZON.COM INC	07/10/23	1257494	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.50
AMAZON.COM INC	07/10/23	1257494	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	62.16
AMAZON.COM INC	07/10/23	1257498	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	444.99
AMAZON.COM INC	07/10/23	1257509	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	429.00
AMAZON.COM INC	07/10/23	1257517	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	639.96
AMAZON.COM INC	07/10/23	1257518	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.99
AMAZON.COM INC	07/10/23	1257518	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	61.98
AMAZON.COM INC	07/10/23	1257523	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.99
AMAZON.COM INC	07/10/23	1257523	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	81.63
AMAZON.COM INC	07/10/23	1257535	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.08
AMAZON.COM INC	07/10/23	1257537	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.19
AMAZON.COM INC	07/10/23	1257573	General	District Attorney	Death Investigations	Office Supplies & Expense	143.95
AMAZON.COM INC	07/10/23	1257609	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	119.74
AMAZON.COM INC	07/10/23	1257623	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	103.10
AMAZON.COM INC	07/10/23	1257630	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Medical Supplies	2,809.79

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AMAZON.COM INC	07/10/23	1257635	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	516.01
AMAZON.COM INC	07/10/23	1257646	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	153.83
AMAZON.COM INC	07/10/23	1257647	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	165.83
AMAZON.COM INC	07/10/23	1257651	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	113.32
AMAZON.COM INC	07/10/23	1257653	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	180.23
AMAZON.COM INC	07/10/23	1257662	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	700.31
AMAZON.COM INC	07/10/23	1257666	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	322.70
AMAZON.COM INC	07/10/23	1257672	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	582.05
AMAZON.COM INC	07/10/23	1257675	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	565.96
AMAZON.COM INC	07/10/23	1257681	General	Comm Justice Rehab	Community Supervision	Support Services	179.96
AMAZON.COM INC	07/10/23	1257681	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	9.89
AMAZON.COM INC	07/10/23	1257710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	395.82
AMAZON.COM INC	07/10/23	1257721	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	43.14
AMAZON.COM INC	07/10/23	1257721	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	152.94
AMAZON.COM INC	07/10/23	1257777	Land Management Fund	Public Works	Land Management Administration	Training Services & Materials	811.02
AMAZON.COM INC	07/10/23	1257814	General Road	Public Works	Inspections	Office Supplies & Expense	185.49
AMAZON.COM INC	07/10/23	1257815	General Road	Public Works	Inspections	Office Supplies & Expense	134.38
AMAZON.COM INC	07/10/23	1257821	General Road	Public Works	Construction Services	Office Supplies & Expense	725.00
AMAZON.COM INC	07/10/23	1257826	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	190.00
AMAZON.COM INC	07/10/23	1257828	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	168.56
AMAZON.COM INC	07/10/23	1257831	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	177.22
AMAZON.COM INC	07/10/23	1257844	General	Comm Justice Rehab	Phoenix Program	Support Services	101.36
AMAZON.COM INC	07/10/23	1257844	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	101.36
AMAZON.COM INC	07/10/23	1257863	General	Comm Justice Rehab	Phoenix Program	Support Services	50.48
AMAZON.COM INC	07/10/23	1257863	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	50.48
AMAZON.COM INC	07/10/23	1257871	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	303.86
AMAZON.COM INC	07/10/23	1257895	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	120.00
AMAZON.COM INC	07/10/23	1257897	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	330.00
AMAZON.COM INC	07/10/23	1257957	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	178.40
AMAZON.COM INC	07/10/23	1257959	General	Comm Justice Rehab	YS Administration	DP Equipment	214.48
AMAZON.COM INC	07/10/23	1257994	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	190.93
AMAZON.COM INC	07/10/23	1257999	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	212.30
AMAZON.COM INC	07/10/23	1258010	LaneCare Subfund	Health & Human Services	Choice	Support Services	111.99
AMAZON.COM INC	07/10/23	1258042	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	394.95
AMAZON.COM INC	07/10/23	1258059	General	Sheriff's Office	Jail Security	Office Supplies & Expense	2.57
AMAZON.COM INC	07/10/23	1258059	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	4.02
AMAZON.COM INC	07/10/23	1258059	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	188.40
AMAZON.COM INC	07/10/23	1258066	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Maintenance Of Equipment	130.88
AMAZON.COM INC	07/10/23	1258073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	716.35
AMAZON.COM INC	07/10/23	1258076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	250.41
AMAZON.COM INC	07/10/23	1258086	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	142.99
AMAZON.COM INC	07/10/23	1258087	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	218.04
AMAZON.COM INC	07/10/23	1258088	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	176.24
AMAZON.COM INC	07/10/23	1258094	General	County Administration	Equity & Access	Office Supplies & Expense	401.20
AMAZON.COM INC	07/10/23	1258095	General	County Administration	Public Information	Office Supplies & Expense	119.98
AMAZON.COM INC	07/10/23	1258096	General	County Administration	Equity & Access	Office Supplies & Expense	55.99
AMAZON.COM INC	07/10/23	1258096	General	County Administration	Public Information	Office Supplies & Expense	836.81
AMAZON.COM INC	07/10/23	1258116	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	750.00
AMAZON.COM INC	07/10/23	1258116	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	144.99
AMAZON.COM INC	07/10/23	1258127	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	183.79
AMAZON.COM INC	07/10/23	1258134	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	171.62
AMAZON.COM INC	07/10/23	1258141	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	117.96
AMAZON.COM INC	07/10/23	1258148	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	499.00
AMAZON.COM INC	07/10/23	1258153	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	469.00
AMAZON.COM INC	07/10/23	1258164	General Road	Public Works	Sign Shop	Traffic Supplies	106.50
AMAZON.COM INC	07/10/23	1258174	General Road	Public Works	Sign Shop	Traffic Supplies	127.29

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AMAZON.COM INC	07/10/23	1258183	General	Human Resources	Labor Relations	Office Supplies & Expense	103.31
AMAZON.COM INC	07/10/23	1258241	Solid Waste Disposal	Public Works	Waste Management Admin	Small Tools & Equipment	237.98
AMAZON.COM INC	07/10/23	1258284	General Road	Public Works	Vegetation	Small Tools & Equipment	317.96
AMAZON.COM INC	07/10/23	1258286	General Road	Public Works	Vegetation	Small Tools & Equipment	135.60
AMAZON.COM INC	07/10/23	1258289	General Road	Public Works	Vegetation	Small Tools & Equipment	164.94
AMAZON.COM INC	07/10/23	1258291	General Road	Public Works	Vegetation	Small Tools & Equipment	154.55
AMAZON.COM INC	07/10/23	1258297	General Road	Public Works	Vegetation	Office Supplies & Expense	239.98
AMAZON.COM INC	07/10/23	1258321	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	258.54
AMAZON.COM INC	07/10/23	1258372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	170.44
AMAZON.COM INC	07/10/23	1258373	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	309.94
AMAZON.COM INC	07/10/23	1258375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	201.97
AMAZON.COM INC	07/10/23	1258376	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Supplies	166.88
AMAZON.COM INC	07/10/23	1258382	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	106.95
AMAZON.COM INC	07/10/23	1258395	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	229.79
AMAZON.COM INC	07/10/23	1258398	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	127.99
AMAZON.COM INC	07/10/23	1258400	General	Assessment and Taxation	Administration	Office Supplies & Expense	145.00
AMAZON.COM INC	07/10/23	1258404	General	Assessment and Taxation	Administration	Office Supplies & Expense	31.50
AMAZON.COM INC	07/10/23	1258404	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	94.50
AMAZON.COM INC	07/10/23	1258404	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	47.25
AMAZON.COM INC	07/10/23	1258434	General	Sheriff's Office	Police Dispatch	Electrical Supplies	139.60
AMAZON.COM INC	07/10/23	1258460	General	Sheriff's Office	Investigations	Office Supplies & Expense	51.20
AMAZON.COM INC	07/10/23	1258460	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	51.20
AMAZON.COM INC	07/10/23	1258485	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	121.90
AMAZON.COM INC	07/10/23	1258490	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	131.68
AMAZON.COM INC	07/10/23	1258525	General	Sheriff's Office	Jail Security	Stores Inventory	501.48
AMAZON.COM INC	07/10/23	1258527	General	Sheriff's Office	Jail Security	Stores Inventory	316.76
AMAZON.COM INC	07/10/23	1258528	General	Sheriff's Office	Jail Security	DP Equipment	76.45
AMAZON.COM INC	07/10/23	1258528	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Equipment	119.57
AMAZON.COM INC	07/10/23	1258529	General	Sheriff's Office	Jail Security	Stores Inventory	131.96
AMAZON.COM INC	07/10/23	1258533	General	Sheriff's Office	Jail Security	Stores Inventory	408.16
AMAZON.COM INC	07/10/23	1258539	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,886.30
AMAZON.COM INC	07/10/23	1258543	General	Sheriff's Office	Jail Security	Stores Inventory	468.54
AMAZON.COM INC	07/10/23	1258546	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	134.22
AMAZON.COM INC	07/10/23	1258556	General	Sheriff's Office	Jail Security	Janitorial Supplies	46.78
AMAZON.COM INC	07/10/23	1258556	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	73.18
AMAZON.COM INC	07/10/23	1258560	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	221.00
AMAZON.COM INC	07/10/23	1258588	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	375.95
AMAZON.COM INC	07/10/23	1258592	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	239.96
AMAZON.COM INC	07/10/23	1258593	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	381.59
AMAZON.COM INC	07/10/23	1258729	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	499.99
AMAZON.COM INC	07/10/23	1258734	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.92
AMAZON.COM INC	07/10/23	1258736	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	215.98
AMAZON.COM INC	07/10/23	1258778	General	Comm Justice Rehab	Phoenix Program	Support Services	95.42
AMAZON.COM INC	07/10/23	1258778	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	95.41
AMAZON.COM INC	07/10/23	1258816	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	314.77
AMAZON.COM INC	07/10/23	1258819	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	459.99
AMAZON.COM INC	07/10/23	1258822	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	152.60
AMAZON.COM INC	07/10/23	1258828	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.99
AMAZON.COM INC	07/10/23	1258833	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.00
AMAZON.COM INC	07/10/23	1258839	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	306.38
AMAZON.COM INC	07/10/23	1258841	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.88
AMAZON.COM INC	07/10/23	1258843	General Road	Public Works	Bridges	Safety Supplies	101.76
AMAZON.COM INC	07/10/23	1258878	General	Comm Justice Rehab	Detention	Small Office Furniture	440.94
AMAZON.COM INC	07/10/23	1258879	General	Comm Justice Rehab	Detention	Office Supplies & Expense	197.45
AMAZON.COM INC	07/10/23	1258881	General	Comm Justice Rehab	Detention	Small Office Furniture	179.99
AMAZON.COM INC	07/10/23	1258884	General	Comm Justice Rehab	Detention	Small Office Furniture	139.99

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AMAZON.COM INC	07/10/23	1258886	General	Comm Justice Rehab	Detention	Small Office Furniture	223.98
AMAZON.COM INC	07/10/23	1258887	General	Comm Justice Rehab	Detention	Small Office Furniture	375.90
AMAZON.COM INC	07/10/23	1258888	General	Comm Justice Rehab	Detention	Small Office Furniture	189.99
AMAZON.COM INC	07/10/23	1258891	General	Comm Justice Rehab	Detention	Small Office Furniture	149.98
AMAZON.COM INC	07/10/23	1258893	General	Comm Justice Rehab	Detention	Small Office Furniture	291.71
AMAZON.COM INC	07/10/23	1258915	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	139.00
AMAZON.COM INC	07/10/23	1258948	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	751.99
AMAZON.COM INC	07/10/23	1258949	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	653.98
AMAZON.COM INC	07/10/23	1258968	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	175.94
AMAZON.COM INC	07/10/23	1258976	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	799.99
AMAZON.COM INC	07/10/23	1258987	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	224.93
AMAZON.COM INC	07/10/23	1259009	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	222.31
AMAZON.COM INC	07/10/23	1259010	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Dues & Memberships	69.50
AMAZON.COM INC	07/10/23	1259010	Intergovern Human Svces Fund	Health & Human Services	WIOA	Dues & Memberships	69.50
AMAZON.COM INC	07/10/23	1259034	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	189.00
AMAZON.COM INC	07/10/23	1259035	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	159.00
AMAZON.COM INC	07/10/23	1259036	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	151.99
AMAZON.COM INC	07/10/23	1259041	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	135.00
AMAZON.COM INC	07/10/23	1259072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	3,725.30
AMAZON.COM INC	07/10/23	1259075	Parks and Open Spaces	Public Works	Parks Operations	Awards & Recognition	109.00
AMAZON.COM INC	07/10/23	1259075	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	45.60
AMAZON.COM INC	07/10/23	1259075	General Road	Public Works	Road & Bridge Maintenance	Awards & Recognition	45.60
AMAZON.COM INC	07/10/23	1259086	General	County Administration	Maintenance	Maintenance Of Equipment	159.28
AMERCARE PRODUCTS INC	07/10/23	1258060	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,660.00
AMERCARE PRODUCTS INC	07/10/23	1258061	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,365.00
AMERICAN AIRLINES INC	07/10/23	1257614	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	218.90
AMERICAN BARRICADE CO INC	07/14/23	1259515	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	823.50
AMERICAN LINEN SUPPLY CO	07/07/23	1256904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.65
AMERICAN LINEN SUPPLY CO	07/07/23	1259138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.62
AMERICAN LINEN SUPPLY CO	07/14/23	1259360	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	176.98
AMERICAN LINEN SUPPLY CO	07/28/23	1260942	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN SCALE CO	07/28/23	1260997	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	1,693.56
AMERIGAS PROPANE, INC.	07/14/23	1259519	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	451.36
AMERIGAS PROPANE, INC.	07/21/23	1260454	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	197.53
AMERISOURCEBERGEN	07/03/23	277433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	6,186.22
AMERISOURCEBERGEN	07/21/23	278120	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	40,014.68
AMOR AUTO GLASS	07/21/23	1260054	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	450.00
ANDERSON, RUSTIE	07/28/23	1260889	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	140.17
ANDREWS, NOAH	07/07/23	1256926	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.20
ANDREWS, NOAH	07/07/23	1256926	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	167.03
ANGELSENSE	07/07/23	1257044	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	439.99
ANGELSENSE	07/14/23	1259413	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	07/14/23	1259902	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	07/14/23	1259906	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	494.89
ANGELSENSE	07/21/23	1260094	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	622.96
ANGELSENSE	07/21/23	1260096	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	722.87
ANGEVINE, GREG	07/07/23	1256865	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANLAUF, PATRICK	07/21/23	1260183	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	143.00
ANSER OREGON	07/14/23	1259930	General	County Administration	Maintenance	Maintenance Agreements	130.00
APEX LABORATORIES, LLC	07/21/23	1260688	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES, LLC	07/28/23	1260993	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES, LLC	07/28/23	1260995	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
API INC	07/28/23	1261010	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	701.17
API INC	07/28/23	1261012	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	733.47
API INC	07/28/23	1261013	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	6,484.37
APRIL MILLER	07/07/23	1259162	Lane Events Center	Public Works	County Fair	Event Entertainers	7,400.00

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ARAMARK REFRESHMENT SERVICES LLC	07/07/23	1257186	General	Sheriff's Office	Office of the Sheriff	Food	196.89
ARAMARK REFRESHMENT SERVICES LLC	07/07/23	1259191	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	132.56
ARAMARK UNIFORM SERVICES	07/07/23	1256856	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	140.30
ARAMARK UNIFORM SERVICES	07/07/23	1256856	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	290.92
ARAMARK UNIFORM SERVICES	07/07/23	1259193	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	07/07/23	1259196	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	102.65
ARAMARK UNIFORM SERVICES	07/14/23	1259854	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	61.00
ARAMARK UNIFORM SERVICES	07/14/23	1259854	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	290.70
ARAMARK UNIFORM SERVICES	07/28/23	1260840	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	07/28/23	1260848	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	290.70
ARAMARK UNIFORM SERVICES	07/28/23	1260857	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	07/28/23	1260871	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARCINEGA, CARLOS	07/21/23	1260635	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	139.92
ARK THERAPEUTIC SERVICES INC	07/28/23	1261343	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	107.95
ARKIN, EDWARD	07/21/23	1260775	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,700.00
ART STREET INTERACTIVE, INC.	07/21/23	1260689	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASPEN WILDLIFE SERVICES, INC.	07/07/23	1256895	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	07/14/23	1259625	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	07/14/23	1259627	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	07/14/23	1259631	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	07/14/23	1259632	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	07/14/23	1259637	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	07/28/23	1260994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASSOCIATION OF O & C COUNTIES	07/28/23	1260202	General	General Expense	General County Expense	Dues & Memberships	79,439.72
ASSOCIATION OF OREGON COMMUNITY	07/21/23	1260661	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Dues & Memberships	12,467.99
ASSOCIATION OF OREGON COMMUNITY	07/21/23	1260661	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Dues & Memberships	12,467.99
ASSOCIATION OF OREGON COMMUNITY	07/21/23	1260661	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	12,467.98
ASSOCIATION OF OREGON COUNTIES	07/10/23	1258632	General	County Counsel	Legal Services	Outside Education & Travel	1,400.00
ASSURANT RECOVERY SOLUTIONS	07/21/23	1260808	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,751.45
ATEZ INC	07/28/23	1261365	Capital Improvement	County Administration	Capital Planning	Professional Services	14,202.66
ATTEBERY, MARLA	07/07/23	1259109	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	111.00
AUTISM-PRODUCTS.COM	07/07/23	1257045	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	325.00
AUTISM-PRODUCTS.COM	07/07/23	1257054	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	567.91
AUTISM-PRODUCTS.COM	07/07/23	1257057	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.99
AUTISM-PRODUCTS.COM	07/21/23	1260103	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.00
AUTISM-PRODUCTS.COM	07/28/23	1261363	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	325.00
AUTOMOTIVE NEWS	07/10/23	1258354	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	199.00
AUTOZONE	07/10/23	1257968	General Road	Public Works	Zone 1 - Metro	Maintenance Of Equipment	108.92
AVAILABLE RENTAL PROPERTIES	07/14/23	1259457	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,136.67
AXON ENTERPRISE, INC.	07/21/23	1260585	General	Sheriff's Office	Investigations	Small Tools & Equipment	726.00
AXON ENTERPRISE, INC.	07/21/23	1260585	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	363.00
B & H PHOTO	07/10/23	1257299	General	County Administration	Public Information	DP Supplies And Access	660.95
B & H PHOTO	07/10/23	1259063	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	6,048.00
B & I TRUE VALUE HARDWARE	07/10/23	1258172	General Road	Public Works	Sign Shop	Small Tools & Equipment	174.48
B & I TRUE VALUE HARDWARE	07/10/23	1258172	General Road	Public Works	Sign Shop	Small Tools & Equipment	76.98
B & I TRUE VALUE HARDWARE	07/10/23	1258172	General Road	Public Works	Sign Shop	Small Tools & Equipment	14.98
BAJA FRESH	07/10/23	1257345	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	743.45
BAKER, CHRISTOPHER L	07/21/23	1260777	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,600.00
BAKER, REBECCA	07/21/23	1259945	General	County Administration	Elections	Outside Education & Travel	238.89
BAKERS SHOES AND CLOTHING CO	07/10/23	1257641	General Road	Public Works	Bridges	Clothing & Personal Supplies	161.95
BAKERS SHOES AND CLOTHING CO	07/10/23	1258847	General Road	Public Works	Bridges	Road Work Supplies	188.96
BAKERS SHOES AND CLOTHING CO	07/28/23	1260981	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	206.96
BALDONADO, STEVEN	07/28/23	1261023	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	115.50
BALDONADO, STEVEN	07/28/23	1261023	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	115.50
BARTH, CHRISTA	07/21/23	1260156	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	158.00
BARWOOD, JENNIFER	07/21/23	1260017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	140.00

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BATTERIES PLUS	07/14/23	1259522	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	124.50
BATTERIES PLUS	07/14/23	1259907	General	County Administration	Maintenance	Maintenance Of Equipment	145.32
BC CHARACTERS	07/07/23	1257249	Lane Events Center	Public Works	County Fair	Event Entertainers	6,250.00
BEARD, KRISTEN	07/21/23	1260415	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	852.00
BECKETT, EMILY	07/07/23	1259222	General	Sheriff's Office	Police Records	Parking	360.00
BENLEE	07/10/23	1257511	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	314.88
BENTSON, KAREN	07/28/23	1261295	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,200.00
BERG PRODUCTIONS INC	07/10/23	1258670	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	2,100.00
BERGER, JESSE	07/14/23	1259780	Solid Waste Disposal	Public Works	Operations - Disposal	Clothing & Personal Supplies	400.00
BERNARD PERKINS	07/07/23	1259219	Lane Events Center	Public Works	County Fair	Support Services	500.00
BEST BUY	07/10/23	1257317	General	Comm Justice Rehab	YS Administration	DP Equipment	1,299.99
BEST BUY	07/10/23	1258115	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	119.99
BEST BUY	07/10/23	1258117	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	849.99
BEST BUY	07/10/23	1258123	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	366.21
BEST BUY	07/10/23	1258131	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	118.77
BEST BUY	07/10/23	1258138	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	369.99
BEST BUY	07/10/23	1258457	General	Sheriff's Office	Property/Evidence Unit	Small Tools & Equipment	204.99
BEST BUY	07/10/23	1258849	General	Comm Justice Rehab	YS Administration	DP Equipment	2,799.99
BEST BUY	07/10/23	1258897	General	Comm Justice Rehab	Phoenix Program	Support Services	129.99
BEST BUY	07/10/23	1258897	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	129.99
BEST BUY	07/10/23	1258899	General	Comm Justice Rehab	Phoenix Program	Support Services	129.99
BEST BUY	07/10/23	1258899	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	129.99
BEST BUY	07/10/23	1258935	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	412.99
BEST BUY	07/10/23	1258972	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	144.99
BEST BUY	07/10/23	1258999	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	119.99
BEST EVER RECOVERY (CROCKETT)	07/28/23	1260890	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	275.00
BEST EVER RECOVERY (T&M)	07/14/23	1259974	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	295.00
BEST EVER RECOVERY (T&M)	07/21/23	1260584	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	241.00
BEST WESTERN	07/10/23	1257806	General	Sheriff's Office	Administration	Business Expense & Travel	392.02
BI MART CORPORATION	07/10/23	1257734	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	197.95
BI MART CORPORATION	07/10/23	1258720	General	District Attorney	Victim/Witness Program	Relief & Assistance	288.69
BI MART CORPORATION	07/10/23	1258790	General Road	Public Works	Materials Testing	Small Tools & Equipment	479.92
BI MART CORPORATION	07/10/23	1258903	General	Comm Justice Rehab	Phoenix Program	Support Services	135.32
BI MART CORPORATION	07/10/23	1258903	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	135.32
BIEHL, ROY	07/14/23	1259735	General Road	Public Works	Bridges	Clothing & Personal Supplies	137.78
BLACHLY LANE ELECTRIC CO OP	07/14/23	1259421	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	166.74
BLACHLY LANE ELECTRIC CO OP	07/21/23	1260210	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,053.43
BLACHLY LANE ELECTRIC CO OP	07/21/23	1260212	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.37
BLACHLY LANE ELECTRIC CO OP	07/28/23	1260867	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,065.00
BLIND ENTERPRISES OF OREGON	07/14/23	1259861	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	129.50
BLUE CREW PRODUCTIONS INC	07/07/23	1257239	Lane Events Center	Public Works	County Fair	Event Entertainers	75,000.00
BLUE STAR GAS	07/21/23	1260059	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	583.53
BLUMHAGEN, GEOFF	07/28/23	1261298	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
BOATMAN, WILLIAM	07/21/23	1260778	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,650.00
BOB BARKER COMPANY INC	07/07/23	1257194	General	Sheriff's Office	Food & Laundry Services	Clothing	91.16
BOB BARKER COMPANY INC	07/07/23	1257194	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	323.20
BOWE, JOHN	07/07/23	1257170	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	170.00
BRADLEY WERNER LLC	07/21/23	1260091	Self Insurance	General Expense	General Liability	Claims	28,875.00
BRANCH ENGINEERING	07/14/23	1259798	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	337.50
BRANCH ENGINEERING	07/14/23	1259822	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	4,287.14
BRANCH ENGINEERING	07/14/23	1259825	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	3,493.75
BRANCH ENGINEERING	07/21/23	1260731	General	County Administration	Property Management	Professional & Consulting	6,067.50
BRANDSAFWAY SERVICES LLC	07/21/23	1260214	General Road	Public Works	Bridges	Bridge Work Services	27,888.00
BRECKENRIDGE, STEPHANIE J	07/21/23	1260188	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,386.76
BRENNER, DANIEL	07/14/23	1259961	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	6,250.00
BRE-PEAK MF JV WOODLEAF VILLAGE OR LLC	07/21/23	1260167	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,352.15

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BRIDGEWAY CONTRACTING, LLC	07/28/23	1261366	Capital Improvement	County Administration	Capital Planning	Improvements	6,330.80
BRIDGEWAY CONTRACTING, LLC	07/28/23	1261473	Law Library	County Administration	Law Library	Improvements	37,596.06
BRING RECYCLING	07/28/23	1260983	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.34
BRING RECYCLING	07/28/23	1260984	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.34
BROOKES PUBLISHING CO., INC	07/10/23	1258374	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	779.59
BROTHERS CLEANING SERVICES INC	07/14/23	1259394	General	Sheriff's Office	Medical Services	Professional & Consulting	98.67
BROTHERS CLEANING SERVICES INC	07/14/23	1259394	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	349.83
BROWN & BROWN NORTHWEST	07/21/23	1260085	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	327,701.00
BROWN & BROWN NORTHWEST	07/21/23	1260086	Self Insurance	General Expense	General Liability	Insurance Premiums	37,084.00
BROWN & BROWN NORTHWEST	07/21/23	1260087	Self Insurance	General Expense	General Liability	Insurance Premiums	12,566.00
BROWN & BROWN NORTHWEST	07/21/23	1260089	Self Insurance	General Expense	General Liability	Professional & Consulting	7,284.00
BROWN & BROWN NORTHWEST	07/21/23	1260765	Self Insurance	General Expense	General Liability	Insurance Premiums	87,271.90
BROWN & BROWN NORTHWEST	07/21/23	1260766	Self Insurance	General Expense	General Liability	Insurance Premiums	204,768.47
BROWN & BROWN NORTHWEST	07/21/23	1260772	Self Insurance	General Expense	General Liability	Insurance Premiums	314,529.00
BROWN & BROWN NORTHWEST	07/21/23	1260774	Self Insurance	General Expense	General Liability	Insurance Premiums	138,115.00
BROWN & BROWN NORTHWEST	07/21/23	1260776	Self Insurance	General Expense	General Liability	Insurance Premiums	217,909.00
BROWN & BROWN NORTHWEST	07/21/23	1260779	Self Insurance	General Expense	General Liability	Insurance Premiums	499,054.00
BRUCE, ANDREW	07/07/23	1256869	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,300.00
BRUNSMANN, GREETJE	07/21/23	1260171	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	185.08
BRUNSMANN, GREETJE	07/28/23	1261009	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	222.19
BUCKLAND, QUENTIN	07/21/23	1260560	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	132.99
BUCKS SANITARY SERVICE	07/14/23	1259363	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	07/14/23	1259384	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	07/14/23	1259386	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	07/14/23	1259619	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	175.00
BUCKS SANITARY SERVICE	07/14/23	1259621	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,360.52
BUCKS SANITARY SERVICE	07/14/23	1259623	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	175.00
BUCKS SANITARY SERVICE	07/14/23	1259624	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	280.50
BUCKS SANITARY SERVICE	07/14/23	1259626	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	262.50
BUCKS SANITARY SERVICE	07/14/23	1259628	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	262.50
BUCKS SANITARY SERVICE	07/14/23	1259629	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	756.00
BUCKS SANITARY SERVICE	07/14/23	1259630	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	913.40
BUCKS SANITARY SERVICE	07/14/23	1259633	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	07/14/23	1259638	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	07/14/23	1259642	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/14/23	1259644	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/14/23	1259646	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	294.00
BUCKS SANITARY SERVICE	07/14/23	1259648	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	07/14/23	1259652	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/14/23	1259730	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	07/14/23	1259732	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	07/14/23	1259733	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	07/14/23	1259734	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	440.00
BUCKS SANITARY SERVICE	07/14/23	1259740	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259741	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	07/14/23	1259742	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/14/23	1259743	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	07/14/23	1259745	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259747	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/14/23	1259748	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259749	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259751	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	07/14/23	1259753	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	07/14/23	1259755	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259756	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259757	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00

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BUCKS SANITARY SERVICE	07/14/23	1259759	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	07/14/23	1259760	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259762	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259764	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259766	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	07/14/23	1259769	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	07/14/23	1259771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/14/23	1259883	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	07/14/23	1259981	General Road	Public Works	Bridges	External Equipment Rental	239.00
BUCKS SANITARY SERVICE	07/14/23	1259982	General Road	Public Works	Bridges	External Equipment Rental	199.75
BUCKS SANITARY SERVICE	07/14/23	1259984	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	149.50
BUDD, KATE	07/07/23	1257180	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	County Training Classes	106.92
BUDGET BLINDS OF EUGENE	07/07/23	1257142	General	Comm Justice Rehab	YS Administration	Small Office Furniture	12,070.00
BULLFROG ENTERPRISES INC	07/10/23	1257312	General Road	Public Works	Zone 2 - Cottage Grove	Small Office Furniture	819.00
BURKE, MEGAN	07/28/23	1261334	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
BURNETT, GERRY	07/14/23	1259705	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	775.00
BURNS'S RIVERSIDE CHAPEL	07/28/23	1261246	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURRITO BOY	07/10/23	1258282	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	116.15
BYERS, MICHAEL J	07/21/23	1260690	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/21/23	1260691	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
C B DISTRIBUTING	07/28/23	1260821	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,001.95
C&C CONTAINERS, LLC	07/14/23	1259489	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,372.74
CABELAS INC	07/10/23	1258142	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	209.99
CAMP CREEK ELECTRIC, LLC	07/28/23	1260829	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	15,755.24
CAMP CREEK ELECTRIC, LLC	07/28/23	1260829	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	546.97
CAMPBELL COMMERCIAL REAL ESTATE	07/28/23	1261068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAPACITY BUILDING PARTNERSHIPS, LLC	07/21/23	1260062	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	6,568.09
CARAHSOFT	07/07/23	1257252	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	58,230.57
CARAHSOFT	07/07/23	1259104	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	DP Supplies And Access	858.80
CARVALHO, ALEXA	07/07/23	1259181	General	Sheriff's Office	Police Dispatch	Parking	120.00
CARDINAL HEALTH	07/24/23	278086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	77,193.03
CARDINAL HEALTH MEDICAL PRODUCTS	07/28/23	1260977	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	5,313.34
CARDINAL HEALTH MEDICAL PRODUCTS	07/28/23	1260980	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	110.00
CAREER BUILDER GOVERNMENT	07/07/23	1257174	Technology Services	Information Services	Business Services	Maintenance Agreements	1,250.00
CAREER BUILDER GOVERNMENT	07/10/23	1257436	Technology Services	Information Services	Business Services	Maintenance Agreements	1,280.00
CAREERBUILDER LLC	07/21/23	1260708	Technology Services	Information Services	Business Services	Software Licenses	15,000.00
CARILLO-ISAIA, SARA	07/07/23	1257154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	204.00
CARLSON, TEA	07/07/23	1256976	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.33
CARLSON, TEA	07/07/23	1256976	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.74
CARLSON, TEA	07/07/23	1256976	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	74.67
CARLSON, TEA	07/07/23	1256976	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.90
CARLSON, TEA	07/07/23	1256976	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	33.40
CARSON, TABITHA	07/07/23	1259236	Lane Events Center	Public Works	County Fair	Support Services	600.00
CASA DE DIOS	07/07/23	1257060	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,626.00
CASCADE HEALTH	07/07/23	1257184	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Professional & Consulting	332.00
CASCADE HEALTH	07/07/23	1257184	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Professional & Consulting	674.00
CASCADE HEALTH	07/07/23	1259150	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,691.00
CASCADE HEALTH	07/07/23	1259150	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	297.00
CASCADE HEALTH	07/07/23	1259150	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	99.00
CASCADE HEALTH	07/07/23	1259150	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	145.00
CASCADE HEALTH	07/07/23	1259150	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	373.00
CASCADE HEALTH	07/10/23	1258692	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	250.00
CASCADE HEALTH	07/10/23	1258701	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	534.00
CASCADE HEALTH	07/10/23	1258912	General	Comm Justice Rehab	Detention	Professional & Consulting	56.00
CASCADE HEALTH	07/10/23	1258912	General	Comm Justice Rehab	Phoenix Program	Professional & Consulting	56.00
CASCADE HEALTH	07/10/23	1258998	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	182.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CASCADE HEALTH	07/21/23	1260357	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	223.00
CASCADE HEALTH	07/28/23	1261038	General	Comm Justice Rehab	Detention	Medical Supplies	215.00
CASCADE HEALTH	07/28/23	1261038	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	215.00
CASCADE HEALTH	07/28/23	1261275	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	170.55
CASCADE HEALTH	07/28/23	1261275	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	170.55
CASCADE HEALTH	07/28/23	1261275	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	66.27
CASCADE HEALTH	07/28/23	1261275	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	104.27
CASCADE HEALTH	07/28/23	1261275	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	132.55
CASCADE HEALTH	07/28/23	1261275	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	104.27
CASCADE HEALTH	07/28/23	1261275	General Road	Public Works	Vegetation	Professional & Consulting	66.27
CASCADE HEALTH	07/28/23	1261275	General Road	Public Works	Sign Shop	Professional & Consulting	104.27
CASCADE HEALTH	07/28/23	1261279	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	96.00
CASCADE HEALTH	07/28/23	1261279	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	96.00
CASCADE HEALTH	07/28/23	1261279	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	376.00
CASCADE HEALTH	07/28/23	1261279	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	94.00
CASCADE HEALTH	07/28/23	1261279	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	48.00
CASCADE HEALTH	07/28/23	1261279	General Road	Public Works	Bridges	Professional & Consulting	390.00
CASCADE HEALTH	07/28/23	1261279	General Road	Public Works	Sign Shop	Professional & Consulting	94.00
CASCADE HEALTH	07/28/23	1261328	General	Sheriff's Office	Radio Network	Professional & Consulting	152.00
CASCADE HEALTH	07/28/23	1261328	General	Sheriff's Office	Transport	Professional & Consulting	786.00
CASCADE HEALTH	07/28/23	1261328	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Professional & Consulting	249.00
CASCADE HEALTH	07/28/23	1261328	General	Sheriff's Office	Jail Security	Professional & Consulting	3,314.00
CASCADE HEALTH	07/28/23	1261328	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,493.00
CASCADE PACIFIC RC&D AREA INC	07/07/23	1259298	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	64,140.58
CASCADE PACIFIC RC&D AREA INC	07/28/23	1261050	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	9,210.00
CASCADE TITLE CO	07/14/23	1259583	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259584	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259585	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259586	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259587	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259588	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259592	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259593	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259596	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259597	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/14/23	1259598	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260564	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260565	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260566	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260568	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260569	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260570	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260571	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260572	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260692	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260693	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260694	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260695	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260696	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/21/23	1260697	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASTANEDA, ELIANNE	07/21/23	1260035	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,993.50
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	07/28/23	1260828	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	2,089.29
CATHOLIC COMMUNITY SERVICES	07/07/23	1257067	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,992.87
CATHOLIC COMMUNITY SERVICES	07/21/23	1260058	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	6,919.38
CATHOLIC COMMUNITY SERVICES	07/21/23	1260058	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,633.55
CATHOLIC COMMUNITY SERVICES	07/21/23	1260160	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,403.35

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CATHOLIC COMMUNITY SERVICES	07/21/23	1260160	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	(26.13)
CATHOLIC COMMUNITY SERVICES	07/21/23	1260160	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,007.00
CATHOLIC COMMUNITY SERVICES	07/21/23	1260160	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83
CATHOLIC COMMUNITY SERVICES	07/21/23	1260161	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	299.15
CATHOLIC COMMUNITY SERVICES	07/21/23	1260161	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,421.94
CATHOLIC COMMUNITY SERVICES	07/21/23	1260161	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,474.71
CATHOLIC COMMUNITY SERVICES	07/21/23	1260161	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	109.02
CATHOLIC COMMUNITY SERVICES	07/21/23	1260161	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	5,578.79
CATHOLIC COMMUNITY SERVICES	07/21/23	1260162	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,985.76
CATHOLIC COMMUNITY SERVICES	07/21/23	1260195	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,363.19
CATHOLIC COMMUNITY SERVICES	07/21/23	1260195	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,169.88
CATHOLIC COMMUNITY SERVICES	07/21/23	1260195	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,927.90
CATHOLIC COMMUNITY SERVICES	07/21/23	1260529	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	224,173.25
CATHOLIC COMMUNITY SERVICES	07/21/23	1260529	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	12,533.49
CATHOLIC COMMUNITY SERVICES	07/21/23	1260529	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	23,028.79
CATHOLIC COMMUNITY SERVICES	07/21/23	1260533	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	18,776.03
CATHOLIC COMMUNITY SERVICES	07/21/23	1260533	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,195.21
CATHOLIC COMMUNITY SERVICES	07/21/23	1260533	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	7,258.36
CATHOLIC COMMUNITY SERVICES	07/21/23	1260533	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	2,552.89
CATHOLIC COMMUNITY SERVICES	07/21/23	1260533	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	75.64
CATHOLIC COMMUNITY SERVICES	07/21/23	1260535	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,226.49
CATHOLIC COMMUNITY SERVICES	07/21/23	1260535	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,756.49
CATHOLIC COMMUNITY SERVICES	07/21/23	1260535	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	3,585.00
CATON RAIN TREE-HEGWER	07/07/23	1259159	Lane Events Center	Public Works	County Fair	Event Entertainers	9,000.00
CDW GOVERNMENT INC	07/07/23	1259258	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	21,046.70
CDW GOVERNMENT INC	07/07/23	1259311	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	40,125.43
CDW GOVERNMENT INC	07/10/23	1258418	General	Sheriff's Office	Property/Evidence Unit	DP Equipment	182.82
CDW GOVERNMENT INC	07/10/23	1258443	General	Sheriff's Office	Police Records	DP Equipment	454.72
CDW GOVERNMENT INC	07/10/23	1258445	General	Sheriff's Office	Police Records	DP Equipment	454.72
CDW GOVERNMENT INC	07/10/23	1258604	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	249.98
CDW GOVERNMENT INC	07/10/23	1258608	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	616.96
CDW GOVERNMENT INC	07/10/23	1259064	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	734.46
CDW GOVERNMENT INC	07/10/23	1259067	General	District Attorney	Family Law Division	DP Equipment	246.55
CDW GOVERNMENT INC	07/10/23	1259070	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	DP Supplies And Access	528.30
CDW GOVERNMENT INC	07/10/23	1259071	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	539.98
CDW GOVERNMENT INC	07/14/23	1259801	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	441.81
CDW GOVERNMENT INC	07/21/23	1260469	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	48,275.34
CDW GOVERNMENT INC	07/21/23	1260470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	18,460.34
CDW GOVERNMENT INC	07/21/23	1260475	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	3,852.20
CDW GOVERNMENT INC	07/21/23	1260478	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	5,648.52
CDW GOVERNMENT INC	07/21/23	1260479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	8,010.38
CDW GOVERNMENT INC	07/21/23	1260494	General Road	Public Works	Road & Bridge Maintenance	DP Supplies And Access	114.17
CDW GOVERNMENT INC	07/21/23	1260495	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Equipment	1,540.88
CDW GOVERNMENT INC	07/21/23	1260719	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	441.81
CDW GOVERNMENT INC	07/28/23	1261086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	2,465.50
CDW GOVERNMENT INC	07/28/23	1261104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	1,627.73
CDW GOVERNMENT INC	07/28/23	1261167	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	756.51
CDW GOVERNMENT INC	07/28/23	1261227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	933.02
CDW GOVERNMENT INC	07/28/23	1261228	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Software Licenses	135.44
CELESTE HONG-JU PERCY	07/07/23	1259233	Lane Events Center	Public Works	County Fair	Support Services	600.00
CENTER FOR DIALOGUE AND RESOLUTION,	07/14/23	1259388	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,500.00
CENTER FOR FAMILY DEVELOPMENT INC	07/07/23	1256943	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	07/07/23	1257147	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	9,177.50
CENTER FOR FAMILY DEVELOPMENT INC	07/14/23	1259408	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,539.04
CENTER FOR FAMILY DEVELOPMENT INC	07/14/23	1259467	General	Comm Justice Rehab	Phoenix Program	Agency Payments	165.00
CENTER FOR FAMILY DEVELOPMENT INC	07/14/23	1259467	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	165.00

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CENTER FOR FAMILY DEVELOPMENT INC	07/14/23	1259469	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	07/14/23	1259469	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	07/28/23	1261262	General	Comm Justice Rehab	Phoenix Program	Agency Payments	440.00
CENTER FOR FAMILY DEVELOPMENT INC	07/28/23	1261327	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	220.00
CENTRAL LINCOLN PEOPLES UTILITY	07/14/23	1259428	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,410.00
CENTRAL LINCOLN PEOPLES UTILITY	07/28/23	1260870	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,325.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/07/23	1256893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	194.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/07/23	1256897	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	192.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/07/23	1256899	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	135.58
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/07/23	1256965	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	110.24
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/07/23	1257137	General	Comm Justice Rehab	Fiscal Services	Printing & Binding	153.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/07/23	1259125	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	246.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/07/23	1259328	General	Sheriff's Office	Jail Security	Printing & Binding	66.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/07/23	1259328	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	234.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/14/23	1259375	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Printing & Binding	235.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/14/23	1259641	General	Comm Justice Rehab	Community Supervision	Printing & Binding	380.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/14/23	1259645	General	Comm Justice Rehab	Community Supervision	Printing & Binding	380.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/14/23	1259649	General	Comm Justice Rehab	Community Supervision	Printing & Binding	380.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/14/23	1259724	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	344.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/14/23	1259758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	280.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/14/23	1259767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	165.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/14/23	1259773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	185.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260182	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	220.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260219	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	874.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260328	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	242.62
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260435	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	160.35
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260435	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	53.45
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260435	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	427.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260435	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	427.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260436	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	175.86
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260439	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	206.78
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/21/23	1260699	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	144.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/28/23	1260827	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	541.14
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/28/23	1261020	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	210.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/28/23	1261021	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	242.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/28/23	1261184	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	986.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/28/23	1261435	General	Sheriff's Office	Jail Security	Printing & Binding	108.46
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/28/23	1261435	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	384.54
CENTRO LATINO AMERICANO	07/07/23	1256607	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	16,379.34
CENTRO LATINO AMERICANO	07/07/23	1257198	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	21,494.13
CENTRO LATINO AMERICANO	07/14/23	1259553	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	07/14/23	1259564	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,430.00
CENTRO LATINO AMERICANO	07/21/23	1260020	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	97,590.62
CENTRO LATINO AMERICANO	07/21/23	1260194	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,457.32
CENTRO LATINO AMERICANO	07/21/23	1260194	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	54,338.39
CENTRO LATINO AMERICANO	07/21/23	1260540	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	782.62
CENTRO LATINO AMERICANO	07/21/23	1260541	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,272.16
CENTRO LATINO AMERICANO	07/21/23	1260552	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,511.43
CENTRO LATINO AMERICANO	07/21/23	1260552	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,840.32
CENTRO LATINO AMERICANO	07/21/23	1260552	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	224.84
CENTURYLINK	07/07/23	1259351	Technology Services	Information Services	Telecom Operations	Telephone Services	6,474.59
CENTURYLINK	07/07/23	1259354	Technology Services	Information Services	Telecom Operations	Telephone Services	124.92
CENTURYLINK	07/10/23	1257384	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	312.69
CENTURYLINK	07/21/23	1260496	Technology Services	Information Services	Telecom Operations	Telephone Services	1,245.99
CENTURYLINK	07/28/23	1261254	Technology Services	Information Services	Telecom Operations	Telephone Services	1,095.69
CHAPALA MEXICAN RESTAURANT	07/10/23	1257812	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	305.10

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CHAPMAN, REBECCA	07/14/23	1259703	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,500.00	
CHASE VILLAGE APARTMENTS	07/07/23	1256944	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,427.00	
CHAU, MAN WAH	07/07/23	1256915	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	11.79	
CHAU, MAN WAH	07/07/23	1256915	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	2.62	
CHAU, MAN WAH	07/07/23	1256915	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	64.52	
CHAU, MAN WAH	07/07/23	1256915	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	69.10	
CHEMSEARCH	07/07/23	1259249	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.62	
CHERYL VANNI	07/21/23	1260285	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,800.00	
CHEVRON PRODUCTS CO	07/10/23	1257391	General	Sheriff's Office	Search & Rescue	Motor Fuel & Lubricants	104.41	
CHEVRON PRODUCTS CO	07/10/23	1258239	General	Comm Justice Rehab	Community Supervision	Support Services	150.00	
CHEVRON PRODUCTS CO	07/10/23	1258936	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258936	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258936	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00	
CHEVRON PRODUCTS CO	07/10/23	1258938	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258938	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258938	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258938	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258944	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00	
CHEVRON PRODUCTS CO	07/10/23	1258962	Intergovern Human Svces Fund	Health & Human Services	Intergovern Human Svces Fund	Snap 50/50	Client Support Fund	150.00
CHEVRON PRODUCTS CO	07/10/23	1258962	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00	
CHEVRON PRODUCTS CO	07/10/23	1258963	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.00	
CHEVRON PRODUCTS CO	07/10/23	1258989	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258989	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00	
CHEVRON PRODUCTS CO	07/10/23	1258989	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00	
CHEVRON PRODUCTS CO	07/10/23	1258989	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00	
CHEVRON PRODUCTS CO	07/10/23	1258990	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	100.00	
CHEVRON PRODUCTS CO	07/10/23	1258990	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258990	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258990	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258992	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1258992	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00	
CHEVRON PRODUCTS CO	07/10/23	1258992	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00	
CHEVRON PRODUCTS CO	07/10/23	1258992	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00	
CHEVRON PRODUCTS CO	07/10/23	1258994	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00	
CHEVRON PRODUCTS CO	07/10/23	1258994	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1259012	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00	
CHEVRON PRODUCTS CO	07/10/23	1259012	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00	
CHEVRON PRODUCTS CO	07/10/23	1259013	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00	
CHEVRON PRODUCTS CO	07/10/23	1259013	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00	
CHEVRON PRODUCTS CO	07/10/23	1259016	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00	
CHRIS MANGLICMOT	07/07/23	1257234	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	200.00	
CHRISTENSEN, EMILY	07/14/23	1259533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	352.00	
CHRONICLE, THE	07/21/23	1260701	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	666.00	
CHURCHILL VILLAGES	07/07/23	1257065	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,643.82	
CHURCHILL, ERIC	07/14/23	1259498	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	403.00	
CI AZUMANO TRAVEL	07/21/23	1260448	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,835.30	
CI AZUMANO TRAVEL	07/21/23	1260448	General	District Attorney	Victim/Witness Program	Victim's Services	2,348.80	
CIMA INSURANCE	07/26/23	278186	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	50,000.00	
CIMA INSURANCE	07/27/23	278187	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	10,212.90	
CINTAS CORPORATION	07/07/23	1257126	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76	
CINTAS CORPORATION	07/07/23	1257126	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02	
CINTAS CORPORATION	07/14/23	1259481	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	218.43	
CINTAS CORPORATION	07/14/23	1259486	General	Comm Justice Rehab	Detention	Safety Supplies	148.22	
CINTAS CORPORATION	07/14/23	1259486	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	28.99	
CINTAS CORPORATION	07/14/23	1259486	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Safety Supplies	127.52	
CINTAS CORPORATION	07/14/23	1259486	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	148.21	

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CINTAS CORPORATION	07/14/23	1259697	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	07/14/23	1259697	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	07/14/23	1259835	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	262.34
CINTAS CORPORATION	07/21/23	1260330	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	07/21/23	1260330	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	07/28/23	1261191	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	07/28/23	1261191	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	07/28/23	1261200	General	Comm Justice Rehab	Phoenix Program	Safety Supplies	115.82
CINTAS CORPORATION	07/28/23	1261200	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	115.81
CINTAS CORPORATION	07/28/23	1261367	General	County Administration	Custodial	Maintenance Agreements	129.64
CIOX HEALTH	07/21/23	1260593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	287.64
CITY OF SPRINGFIELD	07/14/23	1259622	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	3,491.48
CITY OF SPRINGFIELD	07/14/23	1259622	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	1,396.38
CITY OF SPRINGFIELD	07/14/23	1259622	General Road	Public Works	Environmental Services	Intergovernmental Agreements	3,491.48
CITY OF SPRINGFIELD	07/14/23	1259622	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	2,096.16
CIVIL & ENVIRONMENTAL CONSULTANTS INC	07/14/23	1259830	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	9,185.90
CIVIL & ENVIRONMENTAL CONSULTANTS INC	07/14/23	1259833	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	6,470.00
CIVIL WEST ENGINEERING	07/21/23	1260060	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	7,922.50
CIS LLC	07/14/23	1259951	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,200.00
CLAYS REFRIGERATION	07/07/23	1257129	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	300.00
CLAYS REFRIGERATION	07/28/23	1261369	General	County Administration	Maintenance	Maintenance Of Equipment	560.00
CLEAR BALLOT GROUP, INC.	07/14/23	1259364	SR SubFund County Admin	County Administration	Elections Equipment	Maintenance Of Equipment	62,838.30
CLIMA -TECH CORPORATION	07/28/23	1261406	General	County Administration	Maintenance	Maintenance Of Equipment	3,379.41
CLIMA -TECH CORPORATION	07/28/23	1261407	General	County Administration	Maintenance	Maintenance Agreements	8,623.00
COASTAL FARM & HOME SUPPLY	07/10/23	1257879	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	103.99
COASTAL FARM & HOME SUPPLY	07/10/23	1258574	General	County Administration	Maintenance	Clothing & Personal Supplies	200.00
COASTAL FARM & HOME SUPPLY	07/10/23	1258584	General	County Administration	Maintenance	Clothing & Personal Supplies	107.99
COASTAL FARM & HOME SUPPLY	07/10/23	1259077	General Road	Public Works	Road & Bridge Maintenance	Awards & Recognition	109.99
COBURG ROAD QUARRY, LLC	07/21/23	1260018	General Road	Public Works	Bridges	Road Work Supplies	170.17
COBURG ROAD QUARRY, LLC	07/28/23	1261493	General Road	Public Works	Bridges	Road Work Supplies	2,229.53
COBURG SANITARY SERVICE, INC.	07/07/23	1259340	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
CODUTI, DENNIS ROY	07/14/23	1259952	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
COGITO LLC	07/14/23	1259908	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	5,750.00
COLLINS, JOHN I	07/14/23	1259948	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	750.00
COLUMBIACARE SERVICES	07/07/23	1256890	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	07/07/23	1256974	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,016.90
COLUMBIACARE SERVICES	07/21/23	1260472	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,814.30
COLUMBIACARE SERVICES	07/21/23	1260639	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COLUMBIACARE SERVICES	07/28/23	1261282	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	39,201.11
COLUMBIA-WILLAMETTE CLEAN CITIES COA	07/21/23	1260240	Motor & Equip Pool	Public Works	Fleet Fuel	Dues & Memberships	500.00
COMCAST CORPORATION	07/07/23	1257003	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	198.62
COMCAST CORPORATION	07/07/23	1257203	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	116.85
COMCAST CORPORATION	07/07/23	1257217	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.77
COMCAST CORPORATION	07/07/23	1259295	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMCAST CORPORATION	07/10/23	1257392	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.46
COMCAST CORPORATION	07/10/23	1257396	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	156.85
COMCAST CORPORATION	07/10/23	1257398	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	233.70
COMCAST CORPORATION	07/10/23	1257403	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	07/10/23	1257404	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	07/10/23	1257405	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	219.89
COMCAST CORPORATION	07/10/23	1257406	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	156.85
COMCAST CORPORATION	07/10/23	1257407	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	07/10/23	1257408	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	120.37
COMCAST CORPORATION	07/10/23	1257409	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	07/10/23	1258048	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	89.06
COMCAST CORPORATION	07/10/23	1258048	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	22.27

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COMCAST CORPORATION	07/10/23	1258048	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	89.06
COMCAST CORPORATION	07/10/23	1258048	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	47.01
COMCAST CORPORATION	07/10/23	1258049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,808.98
COMCAST CORPORATION	07/10/23	1258050	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	219.80
COMCAST CORPORATION	07/10/23	1258051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	07/10/23	1258052	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	118.64
COMCAST CORPORATION	07/10/23	1258052	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	118.63
COMCAST CORPORATION	07/10/23	1259001	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	210.21
COMCAST CORPORATION	07/14/23	1259997	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	07/14/23	1259997	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	07/14/23	1259997	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	07/14/23	1259997	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	07/14/23	1259997	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	07/14/23	1259997	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	07/14/23	1259997	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	07/14/23	1259997	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.08
COMCAST CORPORATION	07/14/23	1259997	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	07/14/23	1259998	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	07/14/23	1259998	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	07/14/23	1259998	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	07/28/23	1260939	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.69
COMCAST CORPORATION	07/28/23	1260939	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMCAST CORPORATION	07/28/23	1260992	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.88
COMCAST CORPORATION	07/28/23	1261170	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	07/28/23	1261454	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	149.89
COMFORT INN & SUITES	07/10/23	1258718	General	District Attorney	Victim/Witness Program	Unallocated PCard Transactions	830.26
COMMANDO LLC	07/14/23	1259371	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	5,999.00
COMMONS ON MLK LLC	07/07/23	1259143	Intergovern Human Svces Fund	Health & Human Services	HSC Reserves	Client Support Fund	20,000.00
COMMUNITY HEALTH CENTER NETWORK, LLC	07/21/23	1260197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	57,142.00
COMMUNITY OUTREACH THROUGH RADICAL	07/21/23	1260164	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	12,059.61
COMMUNITY SUPPORTED SHELTERS	07/21/23	1260022	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,382.03
COMMUNITY SUPPORTED SHELTERS	07/21/23	1260026	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,980.97
COMMUNITY SUPPORTED SHELTERS	07/21/23	1260026	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	16,660.67
COMPETITION SPECIALTIES INC	07/10/23	1257476	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	266.00
COMPETITION SPECIALTIES INC	07/10/23	1257492	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	483.75
COMPETITION SPECIALTIES INC	07/10/23	1257508	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.36
COMPETITION SPECIALTIES INC	07/10/23	1257549	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,397.43
COMPHEALTH	07/21/23	1260604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,359.99
COMPHEALTH	07/21/23	1260607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,292.00
COMPHEALTH	07/21/23	1260610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,592.00
COMPHEALTH	07/21/23	1260616	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,219.00
COMPHEALTH	07/21/23	1260619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,365.00
COMPHEALTH	07/21/23	1260621	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,126.20
COMPHEALTH	07/21/23	1260625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,434.99
COMPHEALTH	07/21/23	1260628	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,295.15
COMPHEALTH	07/21/23	1260632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,960.15
COMPHEALTH	07/21/23	1260637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,960.15
COMPHEALTH	07/21/23	1260641	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,529.40

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COMPHEALTH	07/21/23	1260644	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,715.35
COMPHEALTH	07/21/23	1260649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,365.00
COMPHEALTH	07/21/23	1260653	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,244.75
CONCERNS OF POLICE SURVIVORS INC	07/07/23	1259130	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	2,400.00
CONDE, GISELLE	07/21/23	1260173	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Business Expense & Travel	1,070.35
CONFIDENTIAL PAYMENT	07/14/23	1259695	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	175.00
CONFIDENTIAL PAYMENT	07/28/23	1260900	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	525.00
CONNOR, TREYTON	07/07/23	1257082	General	Comm Justice Rehab	Nutrition Services	On The Job Training	189.30
CONNOR, TREYTON	07/21/23	1260331	General	Comm Justice Rehab	Nutrition Services	On The Job Training	232.70
CONNOR, TREYTON	07/21/23	1260331	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	100.10
CONSER QUARRY COMPANY	07/21/23	1260019	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,042.20
CONSER QUARRY COMPANY	07/21/23	1260019	General Road	Public Works	Bridges	Road Work Supplies	175.32
CONSER QUARRY COMPANY	07/21/23	1260021	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	173.40
CONSER QUARRY COMPANY	07/21/23	1260023	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	177.84
CONSER QUARRY COMPANY	07/21/23	1260024	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	346.44
CONSER QUARRY COMPANY	07/21/23	1260025	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	177.84
CONSER QUARRY COMPANY	07/21/23	1260027	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,208.52
CONSER QUARRY COMPANY	07/21/23	1260029	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,529.84
CONSOLIDATED SUPPLY CO	07/10/23	1257915	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	628.96
CONSOR NORTH AMERICA INC	07/28/23	1261277	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	30,339.94
CONSUMERS POWER, INC.	07/21/23	1260300	General	Sheriff's Office	Radio Network	Light, Power & Water	514.54
CONVERGINT TECHNOLOGIES	07/14/23	1259405	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	490.00
CONVERGINT TECHNOLOGIES	07/14/23	1259407	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	480.00
CONVERGINT TECHNOLOGIES	07/21/23	1260655	Solid Waste Disposal	Public Works	Transfer Sites	DP Supplies And Access	544.00
CONVERGINT TECHNOLOGIES	07/21/23	1260672	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	5,140.00
CONVERGINT TECHNOLOGIES	07/21/23	1260677	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	544.00
CONVERGINT TECHNOLOGIES	07/21/23	1260680	General	Sheriff's Office	Property/Evidence Unit	Library - Serials & Conts	544.00
CORBETT, ZACHARY B.	07/14/23	1259462	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,760.00
CORE & MAIN LP	07/07/23	1256859	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	1,300.00
CORE & MAIN LP	07/07/23	1256859	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	4,231.20
CORNERSTONE COMMUNITY HOUSING	07/07/23	1257176	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,571.30
CORNUCOPIA RESTAURANT & CATERING	07/10/23	1258184	General	Human Resources	Administration	Outside Education & Travel	30.91
CORNUCOPIA RESTAURANT & CATERING	07/10/23	1258184	General	Human Resources	Labor Relations	Outside Education & Travel	30.90
CORNUCOPIA RESTAURANT & CATERING	07/10/23	1258184	General	Human Resources	Workforce Well Solutions	Outside Education & Travel	30.90
CORNUCOPIA RESTAURANT & CATERING	07/10/23	1258184	General	Human Resources	Talent Management	Outside Education & Travel	30.90
CORTEZ-RUIZ, SILVERIO	07/07/23	1257155	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	104.55
CORVEL	07/10/23	277939	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	420.00
CORVEL	07/10/23	277939	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	07/10/23	277939	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
COSSEY, SHERRY	07/07/23	1259228	Lane Events Center	Public Works	County Fair	Support Services	600.00
COSTAR REALTY INFORMATION, INC.	07/14/23	1259944	General	County Administration	Property Management	Professional & Consulting	216.00
COSTAR REALTY INFORMATION, INC.	07/14/23	1259944	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	216.00
COSTAR REALTY INFORMATION, INC.	07/21/23	1260698	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,685.30
COSTCO WHOLESALE CORP	07/10/23	1257715	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	117.87
COSTCO WHOLESALE CORP	07/10/23	1258415	General	Sheriff's Office	Office of the Sheriff	Food	52.78
COSTCO WHOLESALE CORP	07/10/23	1258415	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	181.98
COSTCO WHOLESALE CORP	07/10/23	1258449	General	Sheriff's Office	Office of the Sheriff	Food	45.78
COSTCO WHOLESALE CORP	07/10/23	1258449	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	90.44
COSTCO WHOLESALE CORP	07/10/23	1258449	General	Sheriff's Office	Fiscal Services	Stores Inventory	17.49
COSTCO WHOLESALE CORP	07/10/23	1258553	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	849.99
COTTAGE GROVE GARBAGE SERVICE	07/14/23	1259999	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGE GROVE GARBAGE SERVICE	07/14/23	1259999	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	2,120.00
COTTAGE GROVE GARBAGE SERVICE	07/21/23	1260082	Self Insurance	General Expense	General Liability	Claims	622.34
COTTAGE GROVE SENTINEL	07/07/23	1257156	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	399.00
COTTAGE GROVE SENTINEL	07/07/23	1257160	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	399.00
COTTAGE GROVE SENTINEL	07/07/23	1259247	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	4,500.00

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COTTAGE GROVE, CITY OF	07/14/23	1259505	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,825.00
COTTAGE GROVE, CITY OF	07/14/23	1259518	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	470.00
COTTAGE GROVE, CITY OF	07/28/23	1260909	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,105.00
COTTAGE GROVE, CITY OF	07/28/23	1260916	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	875.00
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	176.15
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	127.60
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	104.58
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	92.14
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.67
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	184.78
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	36.18
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,128.42
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	127.60
COUNTY TRANSFER & RECYCLING	07/21/23	1260807	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	850.26
COVENANT TECHNOLOGY SOLUTIONS INC	07/14/23	1259964	Lane Events Center	Public Works	County Fair	DP Supplies And Access	400.00
COYOTE STEEL & CO	07/10/23	1257449	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	236.00
CRADDOCK, KALENE M	07/14/23	1259953	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,800.00
CRAMBLIT, JASON	07/21/23	1261026	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	50,000.00
CRANE EQUIPMENT MFG CORP	07/21/23	1260061	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	437.72
CRANE EQUIPMENT MFG CORP	07/21/23	1260063	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	838.50
CRANE EQUIPMENT MFG CORP	07/21/23	1260063	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,350.42
CRANE EQUIPMENT MFG CORP	07/21/23	1260064	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	322.50
CRANE EQUIPMENT MFG CORP	07/21/23	1260064	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,484.52
CRANE EQUIPMENT MFG CORP	07/21/23	1260066	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	935.25
CRANE EQUIPMENT MFG CORP	07/21/23	1260066	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	421.56
CRAWFORD, CODEY	07/28/23	1261442	General	Sheriff's Office	Police Services Training	Outside Education & Travel	382.00
CRESWELL, CITY OF	07/07/23	1257227	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	10,000.00
CRESWELL, CITY OF	07/07/23	1259356	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	239.93
CRESWELL, CITY OF	07/14/23	1259521	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	535.00
CRESWELL, CITY OF	07/28/23	1260911	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	710.00
CRESWELL, CITY OF	07/28/23	1261230	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRIMINAL JUSTICE TRAINING	07/07/23	1259330	General	Sheriff's Office	Corrections Training	Outside Education & Travel	350.00
CRIMINAL JUSTICE TRAINING	07/07/23	1259330	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	700.00
CRISIS PREVENTION INSTITUTE INC	07/28/23	1261180	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	1,549.00
CRITICAL INSIGHT	07/07/23	1257173	Technology Services	Information Services	Cyber Sec & Compliance	Professional & Consulting	19,290.00
CRITICAL INSIGHT	07/21/23	1260501	Technology Services	Information Services	Cyber Sec & Compliance	Professional & Consulting	8,859.00
CRITICAL INSIGHT	07/21/23	1260530	Technology Services	Information Services	Cyber Sec & Compliance	Professional & Consulting	7,375.00
CROWN PROPERTY MANAGEMENT	07/07/23	1256946	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,408.00
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	9.50
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	07/14/23	1259932	General	County Administration	Maintenance	Maintenance Agreements	10.50

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CULLIGAN	07/14/23	1259470	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	115.00
CULLIGAN	07/14/23	1259909	General	County Administration	Maintenance	Food	86.15
CULLIGAN	07/14/23	1259909	General	County Administration	Maintenance	Food	59.25
CULVER GLASS COMPANY	07/07/23	1257081	General	County Administration	Maintenance	Maintenance Of Structures	650.00
CUMMINS SALES AND SERVICE	07/21/23	1260549	General	Sheriff's Office	Search & Rescue	Vehicle Repair	1,215.48
CURTIS BLUE LINE	07/14/23	1259880	General	Sheriff's Office	Fiscal Services	Stores Inventory	163.50
CURTIS RESTAURANT EQUIPMENT	07/14/23	1259418	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	4,489.05
CURTIS RESTAURANT EQUIPMENT	07/14/23	1259420	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	173.75
CURTIS RESTAURANT EQUIPMENT	07/28/23	1260944	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	1,047.00
CURTIS SERVE-N-SAVE, INC	07/14/23	1259431	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
CURTIS SERVE-N-SAVE, INC	07/28/23	1260904	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
CUSIMANO, JENNA	07/21/23	1259778	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	237.31
CUYLER, ALEX	07/21/23	1259987	General	County Administration	Intergovernmental Relations	Business Expense & Travel	1,070.27
CVE TECHNOLOGIES	07/07/23	1257250	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Equipment	6,037.61
CVE TECHNOLOGIES	07/21/23	1260547	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	12,757.92
CVE TECHNOLOGIES	07/21/23	1260547	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Data Processing Equipment	10,924.18
CVE TECHNOLOGIES	07/21/23	1260723	General	Sheriff's Office	Office of the Sheriff	Maintenance Agreements	752.28
CVE TECHNOLOGIES	07/21/23	1260723	General	Sheriff's Office	Police Services Administration	Maintenance Agreements	752.28
CVE TECHNOLOGIES	07/21/23	1260723	General	Sheriff's Office	Adult Corrections Admin	Maintenance Agreements	752.28
CVE TECHNOLOGIES	07/21/23	1260723	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	37,788.36
CVE TECHNOLOGIES	07/21/23	1260723	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	30,810.66
DATASPAN HOLDINGS, INC.	07/28/23	1261258	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	640.00
DAVID EVANS & ASSOCIATES	07/14/23	1259684	Parks and Open Spaces	Parks and Open Spaces	Parks Operations	Professional & Consulting	6,821.99
DAVID EVANS & ASSOCIATES	07/21/23	1260419	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	7,610.91
DAVID EVANS & ASSOCIATES	07/21/23	1260420	General Road	Public Works	Environmental Services	Professional & Consulting	763.49
DAVID EVANS & ASSOCIATES	07/28/23	1261106	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,359.46
DAVIS, MARSHALL	07/14/23	1259726	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	350.00
DAVIS, TIM	07/28/23	1261033	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	115.50
DAVIS, TIM	07/28/23	1261033	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	115.50
DAWSON, DENA	07/21/23	1260000	General	County Administration	Elections	Outside Education & Travel	235.61
DEAN, ERIKA	07/28/23	1260932	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
DEAN, KRISTOPHER	07/07/23	1257189	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	123.80
DEFENSIVE FIREARMS INSTRUCTION,LLC	07/10/23	1258686	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	150.00
DELGADO, HAILEY	07/21/23	1260273	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	163.45
DELL MARKETING L P	07/07/23	1259300	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,509.67
DELL MARKETING L P	07/07/23	1259306	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	3,321.07
DELL MARKETING L P	07/28/23	1261225	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,511.17
DELL MARKETING L P	07/28/23	1261265	PC Replacement	Information Services	Infrastructure Replacement	Professional & Consulting	1,184.08
DELL MARKETING L P	07/28/23	1261265	PC Replacement	Information Services	Infrastructure Replacement	Improvements	6,259.12
DELL MARKETING L P	07/28/23	1261265	PC Replacement	Information Services	Infrastructure Replacement	Improvements	437.32
DELTA DENTAL	07/13/23	277947	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	81,324.00
DELTA OPERATIONS & CONSULTING INC.	07/21/23	1260422	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	07/21/23	1260423	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	07/21/23	1260424	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	07/28/23	1261110	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	468.00
DELTA OPERATIONS & CONSULTING INC.	07/28/23	1261111	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	375.00
DELTA OPERATIONS & CONSULTING INC.	07/28/23	1261114	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	07/28/23	1261115	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	07/28/23	1261118	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA RIDGE SPE LLC	07/21/23	1260809	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	168.76
DEMETRI LIONTOS	07/07/23	1259145	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,275.00
DEPAUL INDUSTRIES, INC,	07/21/23	1260425	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	13,346.15
DEPAUL INDUSTRIES, INC,	07/21/23	1260458	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,622.57
DEPAUL INDUSTRIES, INC,	07/28/23	1260830	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,712.04
DEPAUL INDUSTRIES, INC,	07/28/23	1261108	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	15,943.21
DEPAUL INDUSTRIES, INC,	07/28/23	1261117	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,970.00

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DEPAUL INDUSTRIES, INC,	07/28/23	1261117	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	6,552.60
DESTINATION TRAVEL NETWORK	07/21/23	1260712	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	900.00
DEVNW	07/07/23	1256608	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	4,065.60
DEVNW	07/07/23	1257041	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	117,303.61
DEVNW	07/07/23	1257041	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	3,787.00
DEVNW	07/07/23	1259177	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	27,455.91
DEVNW	07/07/23	1259177	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	12,573.83
DEVNW	07/07/23	1259177	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	24,455.00
DEVNW	07/07/23	1259177	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	55,235.97
DEVNW	07/14/23	1259800	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	11,477.23
DEVNW	07/14/23	1259800	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	(11,477.23)
DEVNW	07/14/23	1259800	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	81,281.65
DEVNW	07/21/23	1260465	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	3,343.01
DEVNW	07/28/23	1261271	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,395.78
DEVNW	07/28/23	1261271	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,191.00
DEVNW	07/28/23	1261271	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,100.00
DIAMOND K SALES LLC	07/28/23	1261168	SR SubFund Public Works	Public Works	Animal Srvc Gifts/Grants	Vehicles	10,000.00
DIAMOND K SALES LLC	07/28/23	1261168	Motor & Equip Pool	Public Works	Fleet Pool	Vehicles	2,461.75
DIXON, KAITLYN	07/28/23	1261249	General	District Attorney	Criminal Prosecution	Outside Education & Travel	722.57
DLR GROUP ARCHITECTURE & ENGINEERING INC	07/07/23	1259286	Capital Improvement	County Administration	Capital Planning	Improvements	600.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	07/21/23	1260796	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	6,939.54
DLR GROUP ARCHITECTURE & ENGINEERING INC	07/28/23	1261370	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	39,531.44
DOCUTRAK IMAGING, INC.	07/28/23	1260920	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	273.57
DONNIS HISKETT	07/07/23	1259158	Lane Events Center	Public Works	County Fair	Event Entertainers	4,500.00
DOOLEY ENTERPRISES INC	07/21/23	1260352	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	260.22
DOTSON, MERRILL	07/28/23	1261242	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	294.99
DOUGLAS COUNTY	07/21/23	1260393	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4,990.94
DOUGLASS, CHARLES	07/07/23	1256984	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	178.20
DOUGLASS, VIOLET	07/28/23	1261444	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	320.00
DOWL, LLC	07/28/23	1261119	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	13,227.19
DOWL, LLC	07/28/23	1261121	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,404.99
DRYDEN, MICHAEL	07/21/23	1260446	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,081.34
DUMIRE, DONOVAN	07/21/23	1260319	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	306.00
DUPAY, KEVIN	07/21/23	1260597	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	150.05
DZATA, VIVIAN	07/21/23	1260190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	667.92
EAST WEST TEA COMPANY, LLC	07/21/23	1260266	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EBAUGH, MATTHEW	07/07/23	1256863	General Road	Public Works	Inspections	Clothing & Personal Supplies	118.64
ECOLIGHTS NORTHWEST LLC	07/21/23	1260426	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,980.12
ECOLIGHTS NORTHWEST LLC	07/21/23	1260426	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	1,524.88
ECOSORT, LLC	07/21/23	1260242	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	11,707.50
ECOSYSTEMS TRANSFER & RECYCLING	07/07/23	1259296	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDGE CONSTRUCTION SUPPLY	07/10/23	1257643	General Road	Public Works	Bridges	Safety Supplies	159.00
EDMS	07/07/23	1259173	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	22.50
EDMS	07/07/23	1259173	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	201.01
EDMS	07/07/23	1259173	General	Assessment and Taxation	Property & Tax Management	Postage	251.71
EDMS	07/14/23	1259643	General Road	Public Works	Transportation Planning	Printing & Binding	1,850.38
EDMS	07/14/23	1259643	General Road	Public Works	Transportation Planning	Postage	1,779.58
ELEVATOR CONSULTING SERVICES INC	07/28/23	1261371	Capital Improvement	County Administration	Capital Planning	Professional Services	540.00
ELIXSUN, MATTHEW	07/14/23	1259449	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	183.53
ELSI LEGAL	07/10/23	1257579	General	Sheriff's Office	Corrections Training	Outside Education & Travel	429.00
ELSI LEGAL	07/10/23	1257581	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	429.00
ELSI LEGAL	07/10/23	1257582	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	429.00
ELSI LEGAL	07/10/23	1257585	General	Sheriff's Office	Corrections Training	Outside Education & Travel	429.00
EMC-ENGINEERS/SCIENTISTS, LLC	07/21/23	1260427	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	1,232.00
EMERALD FRUIT & PRODUCE CO INC	07/07/23	1257125	General	Comm Justice Rehab	Nutrition Services	Food	166.23
EMERALD FRUIT & PRODUCE CO INC	07/07/23	1257125	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	166.22

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EMERALD FRUIT & PRODUCE CO INC	07/14/23	1259667	General	Comm Justice Rehab	Nutrition Services	Food	231.23
EMERALD FRUIT & PRODUCE CO INC	07/14/23	1259667	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	231.22
EMERALD FRUIT & PRODUCE CO INC	07/14/23	1259680	General	Comm Justice Rehab	Nutrition Services	Food	125.75
EMERALD FRUIT & PRODUCE CO INC	07/14/23	1259680	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	125.75
EMERALD FRUIT & PRODUCE CO INC	07/21/23	1260327	General	Comm Justice Rehab	Nutrition Services	Food	127.25
EMERALD FRUIT & PRODUCE CO INC	07/21/23	1260327	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	127.25
EMERALD FRUIT & PRODUCE CO INC	07/28/23	1260949	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	232.98
EMERALD FRUIT & PRODUCE CO INC	07/28/23	1260949	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Kitchen & Dining Supplies	232.97
EMERALD FRUIT & PRODUCE CO INC	07/28/23	1261031	General	Comm Justice Rehab	Nutrition Services	Food	179.73
EMERALD FRUIT & PRODUCE CO INC	07/28/23	1261031	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	179.72
EMERALD PEOPLES UTILITY DISTRICT	07/14/23	1259435	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,755.00
EMERALD PEOPLES UTILITY DISTRICT	07/14/23	1259537	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	290.00
EMERALD PEOPLES UTILITY DISTRICT	07/14/23	1259812	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	144.31
EMERALD PEOPLES UTILITY DISTRICT	07/14/23	1259819	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	223.83
EMERALD PEOPLES UTILITY DISTRICT	07/14/23	1259824	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	121.78
EMERALD PEOPLES UTILITY DISTRICT	07/14/23	1259827	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	159.10
EMERALD PEOPLES UTILITY DISTRICT	07/14/23	1259840	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	187.26
EMERALD PEOPLES UTILITY DISTRICT	07/21/23	1260299	General	Sheriff's Office	Radio Network	Light, Power & Water	247.92
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1260816	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	863.18
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1260817	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,132.10
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1260818	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	226.24
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1260819	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	727.48
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1260881	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,025.00
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1260960	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	243.95
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1260965	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	209.91
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1260978	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	232.20
EMERALD PEOPLES UTILITY DISTRICT	07/28/23	1261458	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	162.92
EMERALD PROPERTY MANAGEMENT INC	07/07/23	1256948	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	13,064.58
EMERALD PROPERTY MANAGEMENT INC	07/07/23	1257078	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	950.00
EMERALD PROPERTY MANAGEMENT INC	07/07/23	1257193	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	430.00
ENABLING DEVICES	07/07/23	1257095	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	289.85
ENABLING DEVICES	07/21/23	1260110	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	393.85
ENERGYNEERING SOLUTIONS LLC	07/07/23	1259315	Solid Waste Disposal	Public Works	Operations - Disposal	Machinery & Equipment	720.00
EQUITABLE SOCIAL SOLUTIONS LLC	07/21/23	1260157	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	115,898.71
EQUITABLE SOCIAL SOLUTIONS LLC	07/21/23	1260157	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	15,928.30
EQUITABLE SOCIAL SOLUTIONS LLC	07/21/23	1260157	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	116,731.23
EQUITABLE SOCIAL SOLUTIONS LLC	07/21/23	1260157	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	14,806.10
EQUITABLE SOCIAL SOLUTIONS LLC	07/21/23	1260157	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	4,874.79
ES CHAT	07/28/23	1261330	General	Sheriff's Office	Administration	Telephone Services	4.99
ES CHAT	07/28/23	1261330	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
ES CHAT	07/28/23	1261330	General	Sheriff's Office	Radio Network	Telephone Services	30.97
ES CHAT	07/28/23	1261330	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.98
ES CHAT	07/28/23	1261330	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
ES CHAT	07/28/23	1261330	General	Sheriff's Office	Investigations	Telephone Services	24.95
ES CHAT	07/28/23	1261330	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
eSPECIAL NEEDS	07/07/23	1256985	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	199.95
eSPECIAL NEEDS	07/07/23	1256988	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	124.70
eSPECIAL NEEDS	07/07/23	1256993	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.95
eSPECIAL NEEDS	07/07/23	1256995	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	734.90
eSPECIAL NEEDS	07/07/23	1257101	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	217.40
eSPECIAL NEEDS	07/14/23	1259931	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	115.60
eSPECIAL NEEDS	07/28/23	1261463	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.95
eSPECIAL NEEDS	07/28/23	1261465	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	160.89
eSPECIAL NEEDS	07/28/23	1261466	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	386.25
eSPECIAL NEEDS	07/28/23	1261467	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	263.95
ESSIG ENTERTAINMENT INC	07/14/23	1259250	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	9,800.00

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ESSIG ENTERTAINMENT INC	07/28/23	1261088	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	6,860.00
ESSIG ENTERTAINMENT INC	07/28/23	1261091	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	2,497.50
ESSIG ENTERTAINMENT INC	07/28/23	1261091	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	1,596.00
EUGENE AREA RADIO STATIONS	07/21/23	1260184	General	County Administration	Public Information	Advertising & Publicity	2,000.00
EUGENE AREA RADIO STATIONS	07/21/23	1260382	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	07/21/23	1260384	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE COMMERCIAL PROPERTY	07/07/23	1259102	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,860.00
EUGENE EMERALDS BASEBALL CLUB INC	07/07/23	1257122	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	15,000.00
EUGENE LOCK & SAFE CO., INC.	07/10/23	1258859	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	133.90
EUGENE MINDWORKS CO	07/10/23	1257257	General	County Administration	Policy Team Admin	Business Expense & Travel	350.00
EUGENE SILKSCREEN INC	07/10/23	1258204	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	727.10
EUGENE SKIN DIVER SUPPLY	07/10/23	1258104	General	Sheriff's Office	Marine Patrol	Clothing & Personal Supplies	125.00
EUGENE WATER & ELECTRIC BOARD	07/07/23	1256949	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	272.54
EUGENE WATER & ELECTRIC BOARD	07/07/23	1256950	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	581.71
EUGENE WATER & ELECTRIC BOARD	07/07/23	1256951	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	391.63
EUGENE WATER & ELECTRIC BOARD	07/07/23	1256952	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	194.52
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,279.43
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	426.47
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	213.24
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	426.47
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	426.47
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,492.66
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257130	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257131	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	466.26
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257131	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	77.21
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257131	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,083.43
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257131	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,095.14
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257131	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	227.07
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257131	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	7,189.17
EUGENE WATER & ELECTRIC BOARD	07/07/23	1257188	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	412.05
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259101	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	119.32
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259202	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	461.11
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259203	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	188.51
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259204	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,357.76
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	230.32
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	45.41
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,216.52
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	239.84
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.14
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	164.52
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	32.43
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.40
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	332.92
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	65.63

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EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.44
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,046.92
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259205	General Road	Public Works	Delta Campus Services	Light, Power & Water	206.40
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259208	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	80.03
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259208	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	10,369.42
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259210	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	154.79
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259210	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	817.78
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259210	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	222.86
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259210	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	110.02
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259210	General Road	Public Works	Delta Campus Services	Light, Power & Water	8,019.29
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259214	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,437.71
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259214	General Road	Public Works	Delta Campus Services	Light, Power & Water	811.46
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259214	General Road	Public Works	Delta Campus Services	Light, Power & Water	94.16
EUGENE WATER & ELECTRIC BOARD	07/07/23	1259214	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257933	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	864.39
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257934	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	331.78
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257937	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	190.00
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257938	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	150.00
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257941	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	856.52
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257942	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	150.00
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257943	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	402.02
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257946	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	449.55
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257949	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,171.87
EUGENE WATER & ELECTRIC BOARD	07/10/23	1257953	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	414.17
EUGENE WATER & ELECTRIC BOARD	07/10/23	1258569	General	County Administration	Elections	Special Supplies	1,160.68
EUGENE WATER & ELECTRIC BOARD	07/10/23	1258797	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	882.35
EUGENE WATER & ELECTRIC BOARD	07/10/23	1258933	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	103.95
EUGENE WATER & ELECTRIC BOARD	07/10/23	1258983	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	131.06
EUGENE WATER & ELECTRIC BOARD	07/10/23	1258997	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	226.55
EUGENE WATER & ELECTRIC BOARD	07/10/23	1259000	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	182.77
EUGENE WATER & ELECTRIC BOARD	07/10/23	1259004	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	538.10
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259366	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	128.51
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259366	General	Comm Justice Rehab	YS Administration	Light, Power & Water	51.44
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259366	General	Comm Justice Rehab	Detention	Light, Power & Water	192.77
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259366	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	89.95
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259366	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	128.51
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259366	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	257.02
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259366	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	115.66
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259366	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	321.28
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259367	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	79.27
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259367	General	Comm Justice Rehab	YS Administration	Light, Power & Water	31.74
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259367	General	Comm Justice Rehab	Detention	Light, Power & Water	118.91
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259367	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	55.49
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259367	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	79.27
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259367	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	158.54
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259367	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	71.34
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259367	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	198.18
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,488.04
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259425	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	212.95
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259426	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	723.47
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259427	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	395.92
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259429	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	241.86
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259438	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	47,040.00
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259511	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,375.00
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259531	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	9,380.00

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EUGENE WATER & ELECTRIC BOARD	07/14/23	1259542	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,325.00
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,625.85
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	General	Comm Justice Rehab	YS Administration	Light, Power & Water	487.75
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	General	Comm Justice Rehab	Detention	Light, Power & Water	2,438.78
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	1,138.09
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,625.85
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	3,089.12
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,463.26
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	4,064.63
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259608	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	325.22
EUGENE WATER & ELECTRIC BOARD	07/14/23	1259694	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	6,332.00
EUGENE WATER & ELECTRIC BOARD	07/21/23	1260248	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	101.52
EUGENE WATER & ELECTRIC BOARD	07/21/23	1260297	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	36,012.90
EUGENE WATER & ELECTRIC BOARD	07/21/23	1260325	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	339.73
EUGENE WATER & ELECTRIC BOARD	07/21/23	1260326	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,500.99
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260883	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	36,260.00
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260905	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,020.00
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260914	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	6,360.00
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260919	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,265.00
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260945	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	155.54
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260947	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260947	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260947	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260947	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260947	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260947	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	07/28/23	1260974	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	2,998.34
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261041	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	66.82
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261041	General	Comm Justice Rehab	YS Administration	Light, Power & Water	26.77
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261041	General	Comm Justice Rehab	Detention	Light, Power & Water	100.24
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261041	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	46.78
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261041	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	66.82
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261041	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	133.65
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261041	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	60.14
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261041	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	167.07
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261042	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,760.19
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	651.17
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	325.59
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	108.61
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	668.16
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	179.39
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	285.28
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	122.29
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	228.38
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	469.87
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,576.27
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	961.74
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	748.79
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	183.63
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	623.41
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,816.80
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	234.17
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261043	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	516.94
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261337	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,952.38
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261337	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	14,012.99
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261337	General	County Administration	Maintenance	Light, Power & Water	95.00

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EUGENE WATER & ELECTRIC BOARD	07/28/23	1261338	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,216.23
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261338	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,857.56
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261341	General	County Administration	Maintenance	Light, Power & Water	461.73
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261342	General	County Administration	Maintenance	Light, Power & Water	101.65
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261344	General	County Administration	Maintenance	Light, Power & Water	1,084.75
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261345	General	County Administration	Maintenance	Light, Power & Water	1,215.81
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261346	General	County Administration	Maintenance	Light, Power & Water	4,447.95
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261347	General	County Administration	Maintenance	Light, Power & Water	400.84
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261347	General	County Administration	Maintenance	Light, Power & Water	240.50
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261347	General	County Administration	Maintenance	Light, Power & Water	40.08
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261347	General	County Administration	Maintenance	Light, Power & Water	120.26
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261349	General	County Administration	Maintenance	Light, Power & Water	14,250.66
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261349	General	County Administration	Maintenance	Light, Power & Water	8,550.38
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261349	General	County Administration	Maintenance	Light, Power & Water	1,425.07
EUGENE WATER & ELECTRIC BOARD	07/28/23	1261349	General	County Administration	Maintenance	Light, Power & Water	4,275.20
EUGENE WEEKLY	07/14/23	1259869	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	7,920.00
EUGENE, CITY OF	07/10/23	1257275	General	County Administration	Equity & Access	Professional & Consulting	387.50
EUGENE, CITY OF	07/10/23	1257648	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	175.00
EUGENE, CITY OF	07/10/23	1258008	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	325.00
EUGENE, CITY OF	07/10/23	1258203	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	225.00
EUGENE, CITY OF	07/10/23	1258292	Capital Improvement	County Administration	Four Corners Properties	Permits & System Development	2,443.59
EUGENE, CITY OF	07/10/23	1258863	General	Human Resources	Workforce Well Solutions	Outside Education & Travel	325.00
EUGENE, CITY OF	07/21/23	1260338	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	10,066.00
EUGENE, CITY OF	07/21/23	1260732	General	County Administration	Property Management	Intergovernmental Agreements	4,350.00
EUGENE, CITY OF	07/28/23	1261408	General	County Administration	Maintenance	Operating Licenses & Permits	179.00
EVERGREEN LAND TITLE CO., INC.	07/07/23	1257056	Self Insurance	General Expense	General Liability	Claims	400.00
EWING IRRIGATION	07/10/23	1258277	General	County Administration	Landscaping	Maintenance Of Grounds	459.51
FACEBOOK INC	07/10/23	1257348	Lane Events Center	Public Works	County Fair	Prepays	900.00
FACEBOOK INC	07/10/23	1257349	Lane Events Center	Public Works	County Fair	Prepays	150.00
FAST SIGNS	07/07/23	1256879	Lane Events Center	Public Works	County Fair	Printing & Binding	670.00
FAST SIGNS	07/07/23	1256880	Lane Events Center	Public Works	County Fair	Printing & Binding	620.00
FAST SIGNS	07/21/23	1260713	Lane Events Center	Public Works	County Fair	Printing & Binding	168.00
FAST SIGNS	07/28/23	1261112	Lane Events Center	Public Works	County Fair	Printing & Binding	3,375.54
FAST SIGNS	07/28/23	1261253	General	District Attorney	Criminal Prosecution	Printing & Binding	376.65
FASTENAL COMPANY	07/10/23	1258160	General Road	Public Works	Sign Shop	Road Work Supplies	967.69
FASTENAL COMPANY	07/10/23	1258844	General Road	Public Works	Bridges	Safety Supplies	486.72
FEDEX	07/10/23	1257556	General	Sheriff's Office	Human Resources	Printing & Binding	137.31
FEDEX	07/10/23	1257599	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Printing & Binding	947.25
FEDEX	07/10/23	1257779	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	305.25
FELDESMAN TUCKER LEIFER FIDELL LLP	07/21/23	1260573	Self Insurance	General Expense	General Liability	Claims	4,587.50
FENCESCREEN INC	07/10/23	1257352	Lane Events Center	Public Works	County Fair	Prepays	1,183.00
FIRST BAPTIST CHURCH OF EUGENE	07/07/23	1257185	General	Sheriff's Office	Human Resources	Real Estate & Space Rentals	245.00
FIRST BAPTIST CHURCH OF EUGENE	07/28/23	1261449	General	Sheriff's Office	Human Resources	Real Estate & Space Rentals	245.00
FIRST BOOK	07/10/23	1258100	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	32.72
FIRST BOOK	07/10/23	1258100	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	10.91
FIRST BOOK	07/10/23	1258100	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	77.56
FIRST BOOK	07/10/23	1258103	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	110.15
FIRST BOOK	07/10/23	1258103	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	36.71
FIRST BOOK	07/10/23	1258103	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	261.09
FLEISCHLI, GERALD	07/21/23	1260447	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,383.59
FLORENCE RV & AUTOMOTIVE SPECIALIST	07/14/23	1259445	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
FLORENCE,CITY OF	07/14/23	1259846	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	186.58
FLORENCE,CITY OF	07/14/23	1259846	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	170.13
FLORENCE,CITY OF	07/14/23	1259846	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62
FLORENCE,CITY OF	07/14/23	1259849	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	07/14/23	1259849	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	154.29

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FLORENCE,CITY OF	07/14/23	1259849	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	47.65
FLORENCE,CITY OF	07/14/23	1259991	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	827.81
FLORENCE,CITY OF	07/14/23	1259991	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FLORENCE,CITY OF	07/21/23	1260656	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	80,000.00
FLORENCE,CITY OF	07/28/23	1260912	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,225.00
FLORENCE,CITY OF	07/28/23	1261096	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	619.66
FOOD FOR LANE COUNTY	07/28/23	1260986	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	149.00
FORREST PAINT CO	07/14/23	1259480	General	Sheriff's Office	Office of the Sheriff	Building Materials Supplies	967.45
FORREST PAINT CO	07/14/23	1259955	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	25.01
FORREST PAINT CO	07/14/23	1259955	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	88.66
FORREST PAINT CO	07/14/23	1259959	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	31.18
FORREST PAINT CO	07/14/23	1259959	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	110.54
FORSHEE, KIM	07/28/23	1261239	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	169.27
FORTE, NICHOLE	07/07/23	1256923	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
FORTE, NICHOLE	07/07/23	1256923	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.98
FORTE, NICHOLE	07/07/23	1256923	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	43.88
FORTE, NICHOLE	07/07/23	1256923	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	10.48
FORTE, NICHOLE	07/07/23	1256923	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	124.45
FRANKO PROJECT MANAGEMENT & CONSULTING	07/07/23	1257084	Capital Improvement	County Administration	Capital Planning	Engineering Services	4,940.00
FRED MEYER	07/10/23	1257590	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	101.42
FRED MEYER	07/10/23	1258600	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Food	118.29
FRED MEYER	07/10/23	1259011	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	100.00
FRED MEYER	07/07/23	1259011	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
FRED MEYER	07/10/23	1259011	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
FRED MEYER	07/10/23	1259017	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
FRED MEYER	07/10/23	1259017	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
FRED MEYER	07/10/23	1259017	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
FREDERICKSON, DARREL	07/07/23	1257030	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	116.00
FREIGHTLINER NORTHWEST	07/14/23	1259658	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.96
FREIGHTLINER NORTHWEST	07/14/23	1259659	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.54
FREIGHTLINER NORTHWEST	07/14/23	1259660	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	481.84
FRIENDS OF BUFORD PARK & MT PISGAH	07/28/23	1261124	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	10,258.75
FUN & FUNCTION	07/07/23	1256997	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	203.38
FUN & FUNCTION	07/07/23	1257002	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.72
FUN & FUNCTION	07/07/23	1257005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	113.50
FUN & FUNCTION	07/07/23	1257008	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	388.69
FUN & FUNCTION	07/07/23	1257010	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	593.24
FUN & FUNCTION	07/07/23	1257012	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	203.88
FUN & FUNCTION	07/21/23	1260116	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.50
FUN & FUNCTION	07/21/23	1260117	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	322.04
FUN & FUNCTION	07/21/23	1260119	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	309.59
FUN & FUNCTION	07/21/23	1260121	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	852.41
FUN & FUNCTION	07/21/23	1260657	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	516.08
FUN & FUNCTION	07/21/23	1260759	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	142.99
FUN & FUNCTION	07/28/23	1261472	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	218.58
FUNK LEVIS & ASSOCIATES, INC.	07/07/23	1259266	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	7,597.50
GALLOWAY, PATRICIA	07/07/23	1259107	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	166.46
GALLOWAY, PATRICIA	07/14/23	1259450	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	123.31
GALLS, LLC	07/14/23	1259878	General	Sheriff's Office	Fiscal Services	Stores Inventory	186.00
GANNETT HOLDINGS LLC	07/14/23	1259485	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	07/14/23	1259488	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	07/14/23	1259490	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	07/14/23	1259492	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GARDEN INTERIORS INC	07/28/23	1261293	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	329.75
GARFIELD ASSOCIATES	07/21/23	1260374	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	07/21/23	1260374	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50

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GARTEN SERVICES, INC.	07/14/23	1259610	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	206.40
GARTEN SERVICES, INC.	07/21/23	1260136	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	842.40
GARTEN SERVICES, INC.	07/21/23	1260140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	698.58
GARTEN SERVICES, INC.	07/21/23	1260254	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	698.58
GARTEN SERVICES, INC.	07/21/23	1260255	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	141.57
GARTEN SERVICES, INC.	07/21/23	1260256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	744.88
GARTEN SERVICES, INC.	07/21/23	1260258	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,145.39
GARTEN SERVICES, INC.	07/21/23	1260259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	108.57
GARTEN SERVICES, INC.	07/21/23	1260260	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	897.18
GARTEN SERVICES, INC.	07/21/23	1260261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	698.58
GARTEN SERVICES, INC.	07/21/23	1260262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	698.58
GARTEN SERVICES, INC.	07/21/23	1260263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	744.88
GARTEN SERVICES, INC.	07/21/23	1260293	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	698.58
GARTEN SERVICES, INC.	07/21/23	1260428	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GARTNER INC	07/07/23	1259355	General	Office jof Data Analytics	Data & Analytics	Professional & Consulting	36,215.00
GARTNER INC	07/14/23	1259699	Technology Services	Information Services	Administration & Finance	Professional & Consulting	36,215.00
GENERAL TRAILER PARTS LLC	07/14/23	1259661	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	702.50
GENERAL TRAILER PARTS LLC	07/21/23	1260394	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	603.98
GENOA TELEPSYCHIATRY, INC.	07/28/23	1261171	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	79,440.00
GENSCO INC	07/10/23	1258343	General	County Administration	Maintenance	Maintenance Of Equipment	422.11
GERDING, THOMAS	07/07/23	1259235	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	167.00
GLERUP, NICK	07/21/23	1260633	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	215.00
GMA ARCHITECTS	07/28/23	1261373	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	8,721.00
GOALLY INC	07/07/23	1257017	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	07/10/23	1258487	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.00
GOALLY INC	07/10/23	1258488	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	149.00
GOALLY INC	07/14/23	1259843	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	07/21/23	1260123	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GORDON, DANIEL & KATIE	07/07/23	1256883	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
GOSHEN RURAL FIRE PROTECTION DISTRICT	07/14/23	1259688	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	3,000.00
GOT SPECIAL KIDS	07/07/23	1257018	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	541.08
GOT SPECIAL KIDS	07/07/23	1257019	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.80
GOT SPECIAL KIDS	07/07/23	1257104	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	163.47
GOT SPECIAL KIDS	07/14/23	1259937	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	263.99
GOT SPECIAL KIDS	07/21/23	1260126	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.27
GOT SPECIAL KIDS	07/28/23	1261474	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	347.19
GOT SPECIAL KIDS	07/28/23	1261477	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	509.79
GOVERNMENT FINANCE OFFICERS ASSOCIATION	07/10/23	1257906	General	County Administration	Financial Services	Professional & Consulting	1,150.00
GOVERNMENT PORTFOLIO ADVISORS LLC	07/07/23	1257223	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	13,066.84
GRANDA SANTIAGO MHC LLC	07/07/23	1257063	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,383.44
GRANITE TELECOMMUNICATIONS, LLC	07/14/23	1259700	Technology Services	Information Services	Telecom Operations	Telephone Services	5,792.16
GRAYBAR	07/10/23	1259073	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	230.57
GRAYBAR	07/10/23	1259074	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	257.88
GRAYSHIFT LLC	07/14/23	1259494	General	Sheriff's Office	Investigations	DP Supplies And Access	21,990.00
GREAT WESTERN CORPORATION	07/28/23	1261336	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	6,510.00
GREEN LEAF VILLAGE LLC	07/14/23	1259430	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	284.00
GREENHILL HUMANE SOCIETY	07/21/23	1260523	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREYHOUND LINES INC	07/10/23	1257572	General	District Attorney	Criminal Prosecution	Court Related Personal Service	513.75
GREYSTONE TACTICAL	07/07/23	1257195	General	Sheriff's Office	Fiscal Services	Stores Inventory	147.98
GREYSTONE TACTICAL	07/21/23	1260204	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,674.88
GREYSTONE TACTICAL	07/21/23	1260205	General	Sheriff's Office	Fiscal Services	Stores Inventory	2,000.48
GREYSTONE TACTICAL	07/21/23	1260359	General	Sheriff's Office	Fiscal Services	Stores Inventory	506.29
GREYSTONE TACTICAL	07/21/23	1260640	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	2,899.55
GRIMES, CIA	07/21/23	1260034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
GUERRERA, MARIE	07/07/23	1257207	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Food	131.49
GUZMAN, LISANDRA	07/21/23	1260581	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	346.49

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HACKFORD, TRESA	07/21/23	1260159	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	158.00
HAFDAHL, SHELDON	07/07/23	1259331	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	343.40
HALE VALLEY ROCK PRODUCTS	07/21/23	1260310	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,090.98
HALE VALLEY ROCK PRODUCTS	07/21/23	1260310	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,043.62
HALE VALLEY ROCK PRODUCTS	07/21/23	1260310	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	229.82
HALFWAY HOUSE SERVICES INC	07/07/23	1256905	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	711.00
HALFWAY HOUSE SERVICES INC	07/21/23	1260484	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	711.00
HALLER, ALEXIS	07/28/23	1261256	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	145.06
HAMID, ABDUL	07/07/23	1257141	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	151.00
HAMILTON, CAMERON	07/14/23	1259784	General Road	Public Works	Construction Surveys	Clothing & Personal Supplies	223.10
HAMMER LUMBER CO	07/10/23	1257637	General Road	Public Works	Bridges	Bridge Work Supplies	734.40
HANSEN, ROGER	07/07/23	1256866	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARBOR FREIGHT TOOLS	07/10/23	1257477	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	327.96
HARPER HOUF PETERSON RIGHELLIS INC	07/28/23	1261126	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	50,415.97
HARVEY & PRICE COMPANY	07/07/23	1257085	General	County Administration	Maintenance	Maintenance Of Equipment	877.00
HARVEY & PRICE COMPANY	07/07/23	1257086	General	County Administration	Maintenance	Maintenance Of Equipment	1,781.00
HARVEY & PRICE COMPANY	07/14/23	1259911	General	County Administration	Maintenance	Maintenance Of Equipment	1,210.00
HARVEY & PRICE COMPANY	07/14/23	1259912	General	County Administration	Maintenance	Maintenance Of Structures	403.00
HARVEY & PRICE COMPANY	07/14/23	1259913	General	County Administration	Maintenance	Maintenance Of Structures	1,775.00
HARVEY & PRICE COMPANY	07/14/23	1259914	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Structures	1,080.00
HARVEY & PRICE COMPANY	07/14/23	1259914	General	County Administration	Maintenance	Maintenance Of Structures	7,959.50
HARVEY & PRICE COMPANY	07/21/23	1260567	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	61.60
HARVEY & PRICE COMPANY	07/21/23	1260567	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	218.40
HARVEY & PRICE COMPANY	07/28/23	1261326	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	130.90
HARVEY & PRICE COMPANY	07/28/23	1261326	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	464.10
HARVEY & PRICE COMPANY	07/28/23	1261378	General	County Administration	Maintenance	Maintenance Agreements	157.50
HARVEY & PRICE COMPANY	07/28/23	1261379	General	County Administration	Maintenance	Maintenance Agreements	157.50
HARVEY & PRICE COMPANY	07/28/23	1261380	General	County Administration	Maintenance	Maintenance Of Equipment	1,680.00
HASSELMAN, ERIK	07/21/23	1260453	General	District Attorney	Criminal Prosecution	Outside Education & Travel	912.82
HAYWOOD, NIA	07/28/23	1261014	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	604.00
HAZMAT ONE LLC	07/21/23	1260402	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	7,260.00
HAZMAT ONE LLC	07/21/23	1260402	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,320.00
HDR ENGINEERING INC.	07/14/23	1259949	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	129,591.12
HEALTH PHYSICS NORTHWEST	07/07/23	1257206	General	Sheriff's Office	Jail Security	Maintenance Of Equipment	130.69
HEALTH PHYSICS NORTHWEST	07/07/23	1257206	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Of Equipment	463.36
HEARTHSONG	07/07/23	1257021	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	568.00
HEARTHSONG	07/07/23	1257022	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.00
HEARTHSONG	07/21/23	1260128	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.00
HEERAN CENTER RESIDENCE	07/21/23	1260664	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	07/21/23	1260664	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HEFNER, CAITLIN	07/07/23	1259183	General	Sheriff's Office	Police Records	Parking	360.00
HELPING HANDS COALITION	07/28/23	1260831	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	5,000.00
HEMENWAY PROPERTY MANAGEMENT	07/07/23	1256889	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,473.50
HENDRIX, KEITH	07/07/23	1256862	Solid Waste Disposal	Public Works	Operations - Disposal	Clothing & Personal Supplies	400.00
HENRY SCHEIN INC	07/07/23	1256966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	348.69
HENRY SCHEIN INC	07/07/23	1256967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	216.94
HENRY SCHEIN INC	07/07/23	1256968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	840.68
HENRY SCHEIN INC	07/21/23	1260345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	494.43
HENRY SCHEIN INC	07/21/23	1260349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,613.85
HENRY SCHEIN INC	07/21/23	1260375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	241.59
HENRY SCHEIN INC	07/21/23	1260379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	623.33
HENRY SCHEIN INC	07/28/23	1261234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	546.46
HENRY, JUSTIN	07/07/23	1227665	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	350.00
HERC RENTALS	07/10/23	1258249	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	635.56
HERSHNER HUNTER ANDREWS NEILL & SMITH	07/21/23	1260524	Self Insurance	General Expense	General Liability	Claims	1,248.00
HERTZ, STEVEN	07/28/23	1261299	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00

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HIBLER, JUSTEN	07/14/23	1259731	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	159.02
HIGHER EDUCATION USER GROUP	07/14/23	1259716	Technology Services	Information Services	Business Services	Professional Licenses	977.50
HIGHFILL MEDIA INC	07/14/23	1259691	General Road	Public Works	Road & Bridge Maintenance	Photo/Video Supplies & Svcs	2,700.00
HILTON HOTEL	07/10/23	1257798	General	District Attorney	Criminal Prosecution	Outside Education & Travel	145.08
HILTON HOTEL	07/10/23	1257799	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	145.08
HILTON HOTEL	07/10/23	1257800	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	145.08
HILTON HOTEL	07/10/23	1257802	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	145.08
HILTON HOTEL	07/10/23	1257803	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	145.08
HILTON HOTEL	07/10/23	1257804	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	145.08
HIV ALLIANCE	07/07/23	1257051	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	40,855.03
HIV ALLIANCE	07/14/23	1259487	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	88,552.71
HIV ALLIANCE	07/14/23	1259496	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	923.50
HIV ALLIANCE	07/14/23	1259496	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	9,235.11
HIV ALLIANCE	07/14/23	1259502	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	14,834.38
HIV ALLIANCE	07/28/23	1261052	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	725.40
HIV ALLIANCE	07/28/23	1261052	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	7,254.12
HIV ALLIANCE	07/28/23	1261054	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	10,976.17
HIV ALLIANCE	07/28/23	1261297	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	5,696.69
HOFFMAN, CHAD	07/21/23	1260770	Solid Waste Disposal	Public Works	Environmental Services	Outside Education & Travel	296.00
HOFFMANN, SHERRIE	07/07/23	1256940	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	170.30
HOFFMANN, SHERRIE	07/07/23	1256940	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.38
HOLMES, ALANA	07/14/23	1257053	General	Human Resources	Administration	Awards & Recognition	172.46
HOLMES, ALANA	07/14/23	1259304	General	Human Resources	Administration	Outside Education & Travel	1,076.40
HOME DEPOT U.S.A.	07/07/23	1257088	General	County Administration	Custodial	Janitorial Supplies	3,055.46
HOME DEPOT U.S.A.	07/10/23	1257305	General Road	Public Works	Electrical	Electrical Supplies	206.91
HOME DEPOT U.S.A.	07/10/23	1257533	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	272.72
HOME DEPOT U.S.A.	07/10/23	1257533	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	272.80
HOME DEPOT U.S.A.	07/10/23	1257594	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	118.97
HOME DEPOT U.S.A.	07/10/23	1257619	General Road	Public Works	Bridges	Bridge Work Supplies	129.08
HOME DEPOT U.S.A.	07/10/23	1257654	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	398.92
HOME DEPOT U.S.A.	07/10/23	1257728	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	10.53
HOME DEPOT U.S.A.	07/10/23	1257728	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	37.35
HOME DEPOT U.S.A.	07/10/23	1257728	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	16.38
HOME DEPOT U.S.A.	07/10/23	1257728	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	58.06
HOME DEPOT U.S.A.	07/10/23	1257728	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	2.98
HOME DEPOT U.S.A.	07/10/23	1257728	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	10.55
HOME DEPOT U.S.A.	07/10/23	1257873	General Road	Public Works	Zone 1 - Metro	Motor Fuel & Lubricants	114.24
HOME DEPOT U.S.A.	07/10/23	1258026	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	203.97
HOME DEPOT U.S.A.	07/10/23	1258287	General Road	Public Works	Vegetation	Small Tools & Equipment	252.97
HOME DEPOT U.S.A.	07/10/23	1258583	General	County Administration	Maintenance	Maintenance Of Structures	145.61
HOME DEPOT U.S.A.	07/10/23	1258842	General Road	Public Works	Bridges	Small Tools & Equipment	423.38
HOME DEPOT U.S.A.	07/28/23	1261409	General	County Administration	Custodial	Janitorial Supplies	706.80
HOME DEPOT U.S.A.	07/28/23	1261410	General	County Administration	Custodial	Janitorial Supplies	530.10
HOME DEPOT U.S.A.	07/28/23	1261411	General	County Administration	Custodial	Janitorial Supplies	1,052.10
HOME DEPOT U.S.A.	07/28/23	1261413	General	County Administration	Custodial	Janitorial Supplies	134.16
HOME DEPOT U.S.A.	07/28/23	1261414	General	County Administration	Custodial	Janitorial Supplies	2,158.16
HOME DEPOT U.S.A.	07/28/23	1261475	General	County Administration	Custodial	Janitorial Supplies	455.20
HOME DEPOT U.S.A.	07/28/23	1261476	General	County Administration	Custodial	Janitorial Supplies	528.90
HOMES FOR GOOD HOUSING AGENCY	07/07/23	1257102	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	249.50
HOMES FOR GOOD HOUSING AGENCY	07/14/23	1259432	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,577.33
HOMES FOR GOOD HOUSING AGENCY	07/14/23	1259746	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Training Services & Materials	20,000.00
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	657.32
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	1,248.40
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	2,027.95
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	21,718.14
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	850.43

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HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	40,483.66
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	850.43
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	(961.55)
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,162.63
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,747.54
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	18,035.82
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	10,879.40
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,664.55
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	65.42
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,868.88
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261027	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,247.13
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	266.40
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	22,922.86
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	412.38
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	518.54
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,332.31
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	18,970.67
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	486.14
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	475.83
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	12,105.00
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	529.27
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	8,217.57
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	875.05
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	130,858.40
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	412.38
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	15,345.39
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	7,563.03
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261037	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,361.18
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261039	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	187,774.93
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261040	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,713.87
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261044	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	5,857.97
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261044	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	2,008.78
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261044	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	4,222.41
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261044	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	44,580.05
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261044	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,339.18
HOMES FOR GOOD HOUSING AGENCY	07/28/23	1261044	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	142,763.93
HONEY BUCKET	07/28/23	1261456	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOTEL ROSE	07/10/23	1258113	General	County Administration	Financial Services	Office Supplies & Expense	650.38
HOWARD, KATHERINE	07/28/23	1261161	General Road	Public Works	Budget	Outside Education & Travel	335.00
HRA STADIUM PARK LLC	07/21/23	1260284	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,384.00
HRAVEBA	07/14/23	277667	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	2,250.00
HUARACHA, JOSE	07/07/23	1257139	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	162.00
HUDGINS, MICHAEL	07/21/23	1260762	Self Insurance	General Expense	General Liability	Claims	2,008.35
HUDGINS, MICHAEL	07/21/23	1260763	Self Insurance	General Expense	General Liability	Claims	597.40
HUDGINS, MICHAEL	07/28/23	1260102	Self Insurance	General Expense	General Liability	Claims	2,008.35
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	07/10/23	1257394	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	428.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	07/21/23	1260003	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	278.95
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	07/21/23	1260362	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	153.95
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	07/28/23	1261173	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	241.51
HUNTON'S SURECROP FARM	07/21/23	1260449	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,077.19
HUTCHINSON COX	07/21/23	1260203	Self Insurance	General Expense	General Liability	Claims	3,135.50
HUTCHINSON COX	07/28/23	1260532	Self Insurance	General Expense	General Liability	Claims	11,068.00
ICMA	07/10/23	1257274	General	County Administration	Equity & Access	Dues & Memberships	200.00
ICMA	07/10/23	1257460	SR SubFund County Admin	County Administration	Economic Development	Outside Education & Travel	490.00
ICMA	07/10/23	1258044	General	County Administration	County Administrators Off	Office Supplies & Expense	490.00
ICMA	07/10/23	1258331	General	County Administration	County Administrators Off	Business Expense & Travel	790.00

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ICONECTIV LLC	07/28/23	1261447	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	200.00
IFEBP PUBLICATIONS DEPT	07/10/23	1258862	General	Human Resources	Workforce Well Solutions	Dues & Memberships	255.00
IMAGE KING SIGNS	07/14/23	1259579	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	5,352.00
IMAGE SOURCE INC	07/21/23	1260703	Technology Services	Information Services	Business Services	Software Licenses	9,792.09
IML SECURITY SUPPLY	07/14/23	1259915	General	County Administration	Maintenance	Building Materials Supplies	1,176.00
INN AT SPANISH HEAD	07/10/23	1258812	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	194.26
INN AT SPANISH HEAD	07/10/23	1258813	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	194.26
INN AT SPANISH HEAD	07/10/23	1258814	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	194.26
INNOVATIVE AIR, INC	07/28/23	1261381	General	County Administration	Maintenance	Maintenance Of Equipment	834.00
INSTITUTE FOR SUSTAINABILITY EDUCATION	07/21/23	1260430	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,250.00
INTEGRATED ELECTRONIC SYSTEMS, INC	07/28/23	1261382	General	County Administration	Maintenance	Maintenance Agreements	233.00
INTEGRATED ELECTRONIC SYSTEMS, INC	07/28/23	1261383	General	County Administration	Maintenance	Maintenance Agreements	413.00
INTELLIGENT MEDICAL OBJECTS, INC	07/14/23	1259865	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	13,023.28
INTELLIGENT MEDICAL OBJECTS, INC	07/14/23	1259865	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	13,023.28
INTERNAL REVENUE SERVICE	07/28/23	1260253	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Agency Payments	11,324.00
INTERNATIONAL CODE COUNCIL INC	07/10/23	1258920	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	230.00
INTRUSTMENT NORTHWEST, INC.	07/14/23	1259548	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	327.00
INTRUSTMENT NORTHWEST, INC.	07/28/23	1260988	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	277.72
IPMG INC	07/14/23	1259460	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,700.00
IRON MOUNTAIN, INC.	07/21/23	1260787	General	Sheriff's Office	Police Records	Professional & Consulting	1,015.53
IRON MOUNTAIN, INC.	07/21/23	1260787	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,015.54
IRON SHIELD LLC	07/07/23	1259174	Lane Events Center	Public Works	County Fair	Public Safety Services	20,000.00
ISSAC BARRAGER	07/07/23	1259168	Lane Events Center	Public Works	County Fair	Event Entertainers	1,000.00
IVIE, MARIANA	07/07/23	1256928	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	220.74
IVIE, MARIANA	07/21/23	1260442	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	241.04
J R ZUKIN DBA MEADOW OUTDOOR ADVERTISING	07/14/23	1259369	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	6,056.00
J R ZUKIN DBA MEADOW OUTDOOR ADVERTISING	07/14/23	1259370	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	3,557.00
JACOB'S LANE LIMITED PARTNERSHIP	07/28/23	1261232	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JACOBSON, DREW	07/21/23	1260092	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Clothing	154.99
JAHN, JOSEPH	07/28/23	1261430	General	Sheriff's Office	Investigations SRS	Clothing & Personal Supplies	295.24
JAJ ENTERPRISES, LLC	07/07/23	1259316	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	59.50
JAJ ENTERPRISES, LLC	07/07/23	1259316	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	177.58
JC PENNEY CO INC	07/10/23	1258140	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	160.02
JENKINS, MATT	07/14/23	1259744	General Road	Public Works	Materials Testing	Clothing & Personal Supplies	283.81
JENSEN, DEBORAH	07/07/23	1256939	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	508.94
JENSEN, DEBORAH	07/21/23	1260460	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	423.79
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1257289	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	142.38
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1257428	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	179.66
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1257448	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	105.25
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1257526	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	11.94
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1257526	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	354.96
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1257526	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	23.98
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1257640	General Road	Public Works	Bridges	Bridge Work Supplies	130.68
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1258225	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	162.29
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1258725	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	22.80
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1258725	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	159.95
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1258852	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Agricultural Supplies	146.96
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1259049	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	393.44
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1259052	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	104.14
JERRYS HOME IMPROVEMENT CENTER	07/10/23	1259052	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	84.71
JERRYS HOME IMPROVEMENT CENTER	07/21/23	1260461	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	232.34
JKC AUTOMOTIVE INC DBA KIEFER KIA	07/28/23	1261172	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Vehicles	36,278.15
JLO PROPERTIES INC	07/07/23	1259097	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,600.00
JNB TRANSPORT, INC.	07/07/23	1259317	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	679.91
JNB TRANSPORT, INC.	07/28/23	1261314	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	651.85
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	07/28/23	1261000	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	489.60

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JOHNSON, LENORA ESTHER DBA LCN WELLNESS	07/28/23	1261000	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	870.40
JOHNSON, SHANNON V.	07/14/23	1259956	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,700.00
JONES, KYLE	07/07/23	1256861	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	385.96
JOSEPH LYNEIS	07/07/23	1259207	Lane Events Center	Public Works	County Fair	Support Services	265.00
JUDITH HENSHEL	07/14/23	1259433	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	18,859.00
JUNCTION CITY, CITY OF	07/14/23	1259523	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	365.00
JUNCTION CITY, CITY OF	07/28/23	1260917	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
JUSTICE BENEFITS INC.	07/21/23	1260311	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	1,012.05
KAIROS	07/21/23	1260543	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,570.00
KALAPUYA HIGH SCHOOL	07/14/23	1259662	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	438.65
KALAPUYA HIGH SCHOOL	07/14/23	1259662	Solid Waste Disposal	Public Works	Environmental Services	Building Materials Supplies	561.35
KALAPUYA HIGH SCHOOL	07/14/23	1259666	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	8,000.00
KAR-GOR INC	07/14/23	1259692	General Road	Public Works	Traffic Engineering	Traffic Supplies	9,251.96
KARPEL SOLUTIONS, INC	07/21/23	1260459	General	District Attorney	Criminal Prosecution	Professional & Consulting	567.00
KARPEL SOLUTIONS, INC	07/28/23	1261263	General	District Attorney	Criminal Prosecution	Professional & Consulting	484.00
KEEFE SUPPLY COMPANY	07/21/23	1260556	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	347.80
KEEFE SUPPLY COMPANY	07/28/23	1261461	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	856.35
KELLY, DANIAL DEE	07/21/23	1260780	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,700.00
KENDALL CHEVROLET	07/14/23	1261062	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	175.00
KENDALL CHEVROLET	07/28/23	1261062	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	256.73
KENDALL CHEVROLET	07/28/23	1261316	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.28
KENDALL FORD	07/28/23	1261169	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	53,590.08
KENDALL FORD	07/28/23	1261169	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	53,590.08
KENDALL FORD	07/28/23	1261318	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
KENDALL FORD	07/28/23	1261318	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	365.09
KENDALL FORD	07/28/23	1261319	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
KENDALL FORD	07/28/23	1261319	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	365.09
KENDALL FORD	07/28/23	1261320	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
KENDALL FORD	07/28/23	1261320	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	365.09
KENDALL TOYOTA	07/28/23	1261067	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	170.00
KENDALL TOYOTA	07/28/23	1261067	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	418.17
KENDALL TOYOTA	07/28/23	1261076	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.16
KENDALL TOYOTA	07/28/23	1261077	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.71
KENT WITHAM AIR, INC.	07/21/23	1260405	General Road	Public Works	Zone 3 - Dexter	Maintenance Of Structures	1,925.00
KERRY LUTZ DESIGN	07/28/23	1261003	General	Comm Justice Rehab	CJRS Division Admin	Department Materials	630.00
KETANJI COURT APARTMENTS	07/07/23	1256954	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,685.48
KEYBANK NATIONAL ASSOC	07/21/23	1260377	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,666.42
KEYBANK NATIONAL ASSOC	07/28/23	1261065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,666.42
KEYHOLE LOCKSMITH	07/28/23	1261384	General	County Administration	Maintenance	Maintenance Of Structures	515.00
KHOKHAR, HEIDI	07/28/23	1260815	Parks and Open Spaces	Public Works	Campground Operations	Camping	295.00
KIDS FIRST	07/21/23	1260316	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,625.30
KIDS FIRST	07/21/23	1260316	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,126.56
KIDS FIRST	07/21/23	1260463	General	District Attorney	Criminal Prosecution	Business Expense & Travel	1,200.00
KIDS FIRST	07/28/23	1260812	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,609.76
KINCAID, JEFFREY	07/28/23	1261211	General	County Administration	County Administrators Off	Business Expense & Travel	163.82
KIRKENDALL, KAREN DENISE	07/21/23	1260799	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,750.00
KLEIN, APRIL	07/28/23	1261204	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
KLEIN, APRIL	07/28/23	1261303	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
KLOSH GROUP, INC	07/28/23	1261385	Capital Improvement	County Administration	Capital Planning	Professional Services	4,437.22
KLOSH GROUP, INC	07/28/23	1261386	Capital Improvement	County Administration	Capital Planning	Professional Services	3,780.29
KLOSH GROUP, INC	07/28/23	1261387	Capital Improvement	County Administration	Capital Planning	Professional Services	534.69
KLOSH GROUP, INC	07/28/23	1261388	Capital Improvement	County Administration	Multi Use Facility	Professional Services	12,533.34
KLOSH GROUP, INC	07/28/23	1261389	Capital Improvement	County Administration	Multi Use Facility	Professional Services	7,379.93
KLOSH GROUP, INC	07/28/23	1261390	Capital Improvement	County Administration	Multi Use Facility	Professional Services	3,228.00
KLOSH GROUP, INC	07/28/23	1261391	Capital Improvement	County Administration	Multi Use Facility	Professional Services	6,810.43
KLOSH GROUP, INC	07/28/23	1261392	Capital Improvement	County Administration	Multi Use Facility	Professional Services	5,447.25

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KLOSH GROUP, INC	07/28/23	1261393	Capital Improvement	County Administration	Multi Use Facility	Professional Services	7,482.37
KLOSH GROUP, INC	07/28/23	1261394	Capital Improvement	County Administration	Multi Use Facility	Professional Services	1,749.00
KN & SK LLC DBA MCKENZIE SEWON	07/14/23	1259415	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	2,092.00
KN & SK LLC DBA MCKENZIE SEWON	07/14/23	1259416	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	769.97
KN & SK LLC DBA MCKENZIE SEWON	07/14/23	1259417	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	552.50
KOEPPE, SUSAN LOUISE	07/28/23	1261205	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
KONTEK INDUSTRIES INC	07/21/23	1260192	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	3,685.00
KPFF CONSULTING ENGINEERS	07/21/23	1260305	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	427.50
KQ CONSULTING & TRAINING	07/07/23	1256917	General	County Administration	Equity & Access	Professional & Consulting	3,750.00
KROGER, CO. THE	07/10/23	1257707	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Supplies	4,455.00
KROGER, CO. THE	07/10/23	1257801	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	3,465.00
KRVM RADIO	07/21/23	1260408	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	07/14/23	1259938	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	664.40
KUHN INVESTMENTS INC.	07/21/23	1260758	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	760.65
KURCZODYNA, JAMES	07/07/23	1256884	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
L&L NUGGET REALTY	07/28/23	1261075	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
LA VITA BELLA ENTERPRISES INC	07/07/23	1257237	Lane Events Center	Public Works	County Fair	Event Entertainers	60,000.00
LABLUE, LONNY	07/28/23	1261244	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	389.95
LABSOURCE, INC.	07/10/23	1257956	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	284.15
LAKEWOOD PATIO APTS	07/14/23	1259454	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,710.92
LAND MANAGEMENT SOLUTIONS	07/07/23	1259318	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	9,201.80
LAND MANAGEMENT SOLUTIONS	07/14/23	1259693	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	3,829.00
LANDAU ASSOCIATES, INC	07/21/23	1260432	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,673.75
LANDEROS, DOROTHY	07/14/23	1259497	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	122.49
LANE COMMUNITY COLLEGE	07/28/23	1261074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	7,946.00
LANE COUNCIL OF GOVERNMENTS	07/07/23	1256794	General	County Administration	Elections	Special Supplies	5,816.87
LANE COUNCIL OF GOVERNMENTS	07/14/23	1259673	General Road	Public Works	Environmental Services	Intergovernmental Agreements	459.34
LANE COUNCIL OF GOVERNMENTS	07/21/23	1259803	General	County Administration	County Administrators Off	Agency Payments	1,039.25
LANE COUNCIL OF GOVERNMENTS	07/21/23	1260038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	976.28
LANE COUNCIL OF GOVERNMENTS	07/21/23	1260343	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	11,541.51
LANE COUNCIL OF GOVERNMENTS	07/21/23	1260348	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,803.23
LANE COUNCIL OF GOVERNMENTS	07/28/23	1260913	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	9,980.00
LANE COUNCIL OF GOVERNMENTS	07/28/23	1261055	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,956.01
LANE COUNCIL OF GOVERNMENTS	07/28/23	1261056	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,955.97
LANE COUNCIL OF GOVERNMENTS	07/28/23	1261070	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	10,982.83
LANE COUNTY	07/14/23	1259444	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	480.00
LANE COUNTY	07/14/23	1259444	General	Assessment and Taxation	Property & Tax Management	Due To D&R HCSD Fees	32.00
LANE COUNTY	07/14/23	1259702	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	112.50
LANE COUNTY	07/14/23	1259950	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous Payments	132.00
LANE COUNTY	07/14/23	1259950	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous Payments	71.00
LANE COUNTY	07/14/23	1259950	General Road	Public Works	Right Of Way Services	Miscellaneous Payments	97.00
LANE COUNTY	07/14/23	1259950	General Road	Public Works	Right Of Way Services	Miscellaneous Payments	71.00
LANE COUNTY	07/14/23	1259950	General Road	Public Works	Right Of Way Services	Miscellaneous Payments	182.00
LANE COUNTY	07/28/23	1260999	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	2,360.95
LANE COUNTY	07/28/23	1260999	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	253.19
LANE COUNTY	07/28/23	1260999	Land Management Fund	Public Works	Planning	Banking & Armored Car Svc	356.26
LANE COUNTY	07/28/23	1260999	Land Management Fund	Public Works	Long Range Planning	Banking & Armored Car Svc	140.35
LANE COUNTY	07/28/23	1260999	Land Management Fund	Public Works	Building	Banking & Armored Car Svc	521.29
LANE COUNTY	07/28/23	1260999	Land Management Fund	Public Works	Electrical	Banking & Armored Car Svc	104.87
LANE COUNTY	07/28/23	1260999	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	169.65
LANE COUNTY	07/28/23	1260999	Land Management Fund	Public Works	LMD Technology Projects	Banking & Armored Car Svc	70.94
LANE COUNTY	07/28/23	1260999	Land Management Fund	Public Works	Subsurface Sanitation	Banking & Armored Car Svc	171.19
LANE COUNTY	07/28/23	1260999	Land Management Fund	Public Works	Compliance Program	Banking & Armored Car Svc	7.71
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	586.69
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	7,125.55
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	692.59

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LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	378.42
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	147.07
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	1,091.23
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	160.98
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	154.70
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	245.27
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	483.04
LANE COUNTY	07/28/23	1260999	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	628.92
LANE COUNTY	07/28/23	1260999	General Road	Public Works	Road & Bridge Maintenance	Banking & Armored Car Svc	76.34
LANE COUNTY	07/28/23	1260999	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	29.79
LANE COUNTY	07/28/23	1260999	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	8.38
LANE COUNTY	07/28/23	1261006	Land Management Fund	Public Works	Planning	Banking & Armored Car Svc	1,446.80
LANE COUNTY	07/28/23	1261006	Land Management Fund	Public Works	Long Range Planning	Banking & Armored Car Svc	569.95
LANE COUNTY	07/28/23	1261006	Land Management Fund	Public Works	Building	Banking & Armored Car Svc	2,116.97
LANE COUNTY	07/28/23	1261006	Land Management Fund	Public Works	Electrical	Banking & Armored Car Svc	425.90
LANE COUNTY	07/28/23	1261006	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	688.96
LANE COUNTY	07/28/23	1261006	Land Management Fund	Public Works	LMD Technology Projects	Banking & Armored Car Svc	288.11
LANE COUNTY	07/28/23	1261006	Land Management Fund	Public Works	Subsurface Sanitation	Banking & Armored Car Svc	695.22
LANE COUNTY	07/28/23	1261006	Land Management Fund	Public Works	Compliance Program	Banking & Armored Car Svc	31.32
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	1,541.39
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	374.08
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	289.00
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	46.29
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	9.56
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	161.63
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	1,509.93
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	966.23
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	325.90
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	1,411.46
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	2,426.00
LANE COUNTY	07/28/23	1261019	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	28.19
LANE COUNTY	07/28/23	1261019	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	181.29
LANE COUNTY	07/28/23	1261084	General	County Administration	Budget&Financial Planning	Food	139.50
LANE COUNTY SHERIFF'S GROUND SEARCH &	07/07/23	1259171	Lane Events Center	Public Works	County Fair	Event Entertainers	7,250.00
LANE EDUCATION SERVICES DISTRICT	07/14/23	1259611	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Professional & Consulting	28,263.00
LANE EDUCATION SERVICES DISTRICT	07/14/23	1259612	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Professional & Consulting	8,192.00
LANE ELECTRIC COOPERATIVE	07/07/23	1257200	General	Sheriff's Office	Radio Network	Light, Power & Water	668.41
LANE ELECTRIC COOPERATIVE	07/07/23	1259332	General Road	Public Works	Electrical	Light, Power & Water	111.34
LANE ELECTRIC COOPERATIVE	07/07/23	1259333	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	130.02
LANE ELECTRIC COOPERATIVE	07/07/23	1259336	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	187.81
LANE ELECTRIC COOPERATIVE	07/07/23	1259338	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	105.03
LANE ELECTRIC COOPERATIVE	07/14/23	1259459	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,445.00
LANE ELECTRIC COOPERATIVE	07/14/23	1259546	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,010.00
LANE ELECTRIC COOPERATIVE	07/14/23	1259990	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	219.15
LANE ELECTRIC COOPERATIVE	07/28/23	1260887	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	700.00
LANE ELECTRIC COOPERATIVE	07/28/23	1260906	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,295.00
LANE EVENTS CENTER	07/14/23	1259750	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,269.00
LANE FOREST PRODUCTS, INC.	07/21/23	1260767	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,551.64
LANE FOREST PRODUCTS, INC.	07/28/23	1261128	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	815.31
LANE FOREST PRODUCTS, INC.	07/28/23	1261129	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,166.39
LANE FOREST PRODUCTS, INC.	07/28/23	1261130	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	739.60
LANE FOREST PRODUCTS, INC.	07/28/23	1261132	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,090.68
LANE FOREST PRODUCTS, INC.	07/28/23	1261307	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	26,928.00
LANE TRANSIT DISTRICT	07/10/23	1258554	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	175.00
LANE TRANSIT DISTRICT	07/14/23	1259900	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	3,225.00
LANNING, JEFFREY	07/07/23	1257220	General	Sheriff's Office	Corrections Training	Outside Education & Travel	320.00

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LAROSA, TEALE	07/07/23	1256868	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LAUNDRY MANAGEMENT SOLUTIONS LLC	07/21/23	1260410	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	375.00
LAURA COOPER	07/14/23	1259954	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	103.94
LAUREL HILL CENTER	07/07/23	1257020	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	51,290.49
LAUREL HILL CENTER	07/07/23	1257020	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	343.34
LAUREL HILL CENTER	07/07/23	1257020	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,485.77
LAUREL HILL CENTER	07/07/23	1257026	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,000.00
LAUREL HILL CENTER	07/07/23	1257026	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,950.09
LAUREL HILL CENTER	07/14/23	1259792	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	07/21/23	1260178	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,832.28
LAUREL HILL CENTER	07/21/23	1260180	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,941.00
LAUREL HILL CENTER	07/21/23	1260309	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,825.00
LAUREL VANDERBECK	07/21/23	1260339	General	Comm Justice Rehab	Nutrition Services	On The Job Training	88.93
LAUREL VANDERBECK	07/21/23	1260339	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	86.00
LAW JACKSON DBA KINETIC TEXT ANIMATION	07/07/23	1257151	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	9,999.00
LEACH, CHANEL	07/21/23	1260264	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	185.78
LEACH, CHANEL	07/21/23	1260274	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	270.00
LECLAIRE, MERCEDES	07/07/23	1259114	General	District Attorney	Death Investigations	Business Expense & Travel	104.80
LECLAIRE, MERCEDES	07/21/23	1260473	General	District Attorney	Death Investigations	Business Expense & Travel	186.68
LEE, KENNETH	07/14/23	1259434	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,000.00
LEGACY CLEANING SERVICE LLC	07/21/23	1260462	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	257.65
LEITHISER, ERIN	07/14/23	1259858	General	Sheriff's Office	Police Records	Parking	210.00
LEMIEUX, DYLAN	07/21/23	1260372	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	344.00
LENOVO GROUP	07/07/23	1257228	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,915.00
LENOVO GROUP	07/07/23	1257229	General	Sheriff's Office	Property/Evidence Unit	DP Supplies And Access	1,320.00
LENOVO GROUP	07/07/23	1257251	Solid Waste Disposal	Public Works	Special Waste	DP Supplies And Access	1,830.00
LENOVO GROUP	07/10/23	1257411	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	3,325.00
LENOVO GROUP	07/10/23	1257413	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	496.38
LENOVO GROUP	07/14/23	1259685	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	5,700.00
LENOVO GROUP	07/14/23	1259686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	80,520.00
LENOVO GROUP	07/14/23	1259687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	33,345.00
LENOVO GROUP	07/14/23	1259698	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	15,895.00
LENOVO GROUP	07/14/23	1259704	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	1,250.00
LENOVO GROUP	07/14/23	1259706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	12,285.00
LENOVO GROUP	07/28/23	1247322	Technology Services	Information Services	Business Services	DP Supplies And Access	600.00
LENOVO GROUP	07/28/23	1247325	Technology Services	Information Services	Business Services	DP Supplies And Access	1,531.00
LENOVO GROUP	07/28/23	1261261	Solid Waste Disposal	Public Works	Nuisance Abatement	Small Tools & Equipment	1,224.00
LEON, ETHEN	07/07/23	1256891	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	238.84
LES SCHWAB TIRE CENTER	07/10/23	1257425	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	124.18
LES SCHWAB TIRE CENTER	07/10/23	1257446	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	263.67
LES SCHWAB TIRE CENTER	07/14/23	1259674	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	119.99
LES SCHWAB TIRE CENTER	07/21/23	1260231	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	465.11
LES SCHWAB TIRE CENTER	07/21/23	1260414	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	5,983.84
LEVIN, ELIZABETH	07/07/23	1256888	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Outside Education & Travel	1,351.40
LEVIN, ELIZABETH	07/14/23	1259530	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Outside Education & Travel	220.00
LEXIS NEXIS MATTHEW BENDER	07/07/23	1257205	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	07/14/23	1259484	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	07/14/23	1259580	General	District Attorney	Criminal Prosecution	Special Supplies	707.94
LEXIS NEXIS MATTHEW BENDER	07/14/23	1259580	General	District Attorney	Family Law Division	Special Supplies	192.06
LEXIS NEXIS MATTHEW BENDER	07/21/23	1259983	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LIBERTY MUTUAL INSURANCE CORP.	07/21/23	1260370	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	8,718.00
LILE INTERNATIONAL	07/14/23	1259602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	304.31
LILES, RUSSELL	07/07/23	1257244	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	114.95
LILES, RUSSELL	07/21/23	1260771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	149.00
LILLIE, BRIAN	07/28/23	1261438	General	Sheriff's Office	Facility Maintenance	Clothing & Personal Supplies	200.00
LINCO JANITORIAL	07/21/23	1260433	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00

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LINGUAVA INTERPRETERS, INC.	07/14/23	1259499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	304.86
LINGUAVA INTERPRETERS, INC.	07/14/23	1259504	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	210.03
LINGUAVA INTERPRETERS, INC.	07/14/23	1259510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	744.25
LINGUAVA INTERPRETERS, INC.	07/28/23	1261213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,078.50
LINGUAVA INTERPRETERS, INC.	07/28/23	1261215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	519.82
LINGUAVA INTERPRETERS, INC.	07/28/23	1261218	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,402.64
LITHIA DODGE OF EUGENE	07/14/23	1259675	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	907.46
LITHIA DODGE OF EUGENE	07/21/23	1260416	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	90.00
LITHIA DODGE OF EUGENE	07/21/23	1260416	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	271.22
LITHIA DODGE OF EUGENE	07/21/23	1260500	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	90.00
LITHIA DODGE OF EUGENE	07/21/23	1260500	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	122.25
LITHIA DODGE OF EUGENE	07/28/23	1261329	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	295.55
LITHIA NISSAN OF EUGENE	07/21/23	1260706	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	47,412.91
LOOKING GLASS COMMUNITY SERVICES	07/07/23	1257046	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	24,298.47
LOOKING GLASS COMMUNITY SERVICES	07/07/23	1259346	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	288.32
LOOKING GLASS COMMUNITY SERVICES	07/21/23	1260028	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,113.41
LOOKING GLASS COMMUNITY SERVICES	07/21/23	1260028	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,082.62
LOOKING GLASS COMMUNITY SERVICES	07/21/23	1260028	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	11,059.74
LOOKING GLASS COMMUNITY SERVICES	07/21/23	1260517	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	23,490.14
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261061	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	699.91
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261061	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,407.78
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261061	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.92
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261061	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,561.72
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261066	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	82.83
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261066	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261066	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,370.09
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261066	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,267.99
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261072	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,512.83
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261072	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,567.92
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261072	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	293.24
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261072	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261078	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	111.37
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261078	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,796.97
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261078	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	650.51
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261078	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	276.35
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261092	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,365.26
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261092	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,417.50
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261092	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261092	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.67
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261092	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,583.73
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261093	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,521.06
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261093	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,633.94
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261100	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	25,123.39
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261100	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	9,754.53
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261100	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,926.25
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261105	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,237.50
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261105	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,683.52
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261105	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	778.25
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261107	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	23,602.65
LOOKING GLASS COMMUNITY SERVICES	07/28/23	1261107	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,985.95
LOPEZ-AMAYA, ISAMAR	07/21/23	1260322	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	231.00
LOVE, VALERI	07/14/23	1259474	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	122.99
LOWELL, CITY OF	07/14/23	1259529	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	490.00
LOWE'S COMPANIES	07/10/23	1258851	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Agricultural Supplies	108.94
LSI MARKETING	07/07/23	1256912	SR SubFund County Admin	County Administration	Economic Development	Printing & Binding	30.82
LSI MARKETING	07/07/23	1256912	General	County Administration	Policy Team Admin	DP Supplies And Access	11.56

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LSI MARKETING	07/07/23	1256912	General	County Administration	Climate Action	DP Supplies And Access	30.83
LSI MARKETING	07/07/23	1256912	General	County Administration	Affordable Housing Policy	DP Supplies And Access	11.56
LSI MARKETING	07/07/23	1256912	General	County Administration	Community Resilience & Rec	DP Supplies And Access	30.83
LSI MARKETING	07/07/23	1256912	General	County Administration	Wildfire Lost PropertyTax	DP Supplies And Access	11.56
LSI MARKETING	07/07/23	1256912	General	County Administration	ARP Management	DP Equipment	11.56
LSI MARKETING	07/07/23	1257212	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	15,876.00
LSI MARKETING	07/07/23	1257215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	44,100.00
LSI MARKETING	07/07/23	1259123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	184.18
LSI MARKETING	07/07/23	1259131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	210.60
LSI MARKETING	07/07/23	1259131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	214.74
LSI MARKETING	07/07/23	1259131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	58.35
LSI MARKETING	07/07/23	1259131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	29.81
LSI MARKETING	07/07/23	1259131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	106.61
LSI MARKETING	07/07/23	1259154	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Copier Charges	295.00
LSI MARKETING	07/10/23	1258563	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	749.93
LSI MARKETING	07/10/23	1258563	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	749.93
LSI MARKETING	07/14/23	1259517	General	Comm Justice Rehab	Detention	Office Supplies & Expense	464.50
LSI MARKETING	07/14/23	1259517	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	464.50
LSI MARKETING	07/28/23	1261029	General	Comm Justice Rehab	Phoenix Program	Copier Charges	104.50
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	224.06
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	192.93
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	106.26
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	922.80
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	80.89
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	8.09
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,366.87
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	5,477.73
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	280.64
LSI MARKETING	07/28/23	1261193	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	372.02
LUEDTKE, PATRICK	07/07/23	1256900	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	610.46
LYNDE, KOREY	07/28/23	1261032	General	Comm Justice Rehab	Community Supervision	On The Job Training - Services	296.00
MAILCHIMP	07/10/23	1258796	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	135.00
MAILCHIMP	07/10/23	1258825	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.00
MAINSTREAM HOUSING INCORPORATED	07/14/23	1259458	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	595.00
MAINSTREAM HOUSING INCORPORATED	07/14/23	1259776	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,956.41
MAINSTREAM HOUSING INCORPORATED	07/14/23	1259779	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	21,487.24
MAINSTREAM HOUSING INCORPORATED	07/21/23	1260163	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,722.00
MAINSTREAM HOUSING INCORPORATED	07/21/23	1260163	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	233.47
MAINSTREAM HOUSING INCORPORATED	07/21/23	1260163	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,503.00
MAINSTREAM HOUSING INCORPORATED	07/21/23	1260163	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	19,664.63
MALLORY SAFETY & SUPPLY, INC.	07/10/23	1258082	General Road	Public Works	Zone 5 - Florence	Safety Supplies	133.14
MALLORY SAFETY & SUPPLY, INC.	07/10/23	1259050	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	214.52
MALLORY SAFETY & SUPPLY, INC.	07/14/23	1259916	General	County Administration	Maintenance	Safety Supplies	160.00
MAN KEN LIU, STEPHEN	07/14/23	1259971	General	Sheriff's Office	Search & Rescue	Motor Fuel & Lubricants	116.05
MANN, CJ	07/21/23	1260169	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Business Expense & Travel	40.61
MANN, CJ	07/21/23	1260169	Intergovern Human Svcs Fund	Health & Human Services	Wildfire Resil And Recov	Business Expense & Travel	189.30
MARATHON HEALTH, LLC	07/14/23	1259978	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	78,351.00
MARCHE	07/10/23	1258206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,199.87
MARIN, MIGUEL	07/21/23	1260334	General	Comm Justice Rehab	Nutrition Services	On The Job Training	47.06
MARIN, MIGUEL	07/21/23	1260334	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	81.20
MARSHALLS, INC.	07/21/23	1260272	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MARTHA ANN BOWERSOX	07/28/23	1261176	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	325.00
MARTIN, ALAN R	07/07/23	1256867	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MARTIN, LYNNVILLE E	07/21/23	1260781	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,950.00
MARY JOY SAHARA	07/21/23	1260601	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	6,600.00
MASON, CAROLYN ANN	07/28/23	1261305	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	326.64

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MASONS SUPPLY COMPANY	07/10/23	1257880	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	526.90
MATHESON TRI-GAS INC.	07/07/23	1259116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.18
MATHESON TRI-GAS INC.	07/07/23	1259117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	223.16
MATHESON TRI-GAS INC.	07/14/23	1259785	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.18
MATHESON TRI-GAS INC.	07/14/23	1259787	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.18
MATHESON TRI-GAS INC.	07/14/23	1259788	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.18
MATHESON TRI-GAS INC.	07/14/23	1259791	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	223.16
MATHESON TRI-GAS INC.	07/14/23	1259795	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,768.27
MATHESON TRI-GAS INC.	07/21/23	1260073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.18
MATSON, HILLARY	07/07/23	1259161	Lane Events Center	Public Works	County Fair	Event Entertainers	4,500.00
MATTHEW HENRY	07/07/23	1257246	Lane Events Center	Public Works	County Fair	Event Entertainers	5,000.00
MATTNIP LLC	07/21/23	1260782	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,200.00
MAX, JEFF	07/21/23	1260450	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	157.46
MAXXUM MARINE	07/10/23	1258483	General	Sheriff's Office	Marine Patrol	Vehicle Preventive Maintenance	223.50
MAYA BURTON	07/14/23	1259376	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	6,000.00
MCBRIDE-KAYSER, DAPHNE	07/07/23	1259216	Lane Events Center	Public Works	County Fair	Support Services	130.00
MCGRATH RENTCORP DBA MOBILE MODULAR	07/28/23	1261235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	385.00
MCGUIRE BEARING CO	07/07/23	1259327	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	118.02
MCGUIRE BEARING CO	07/07/23	1259327	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	418.42
MCKENZIE COMMERCIAL CONTRACTORS,	07/07/23	1257089	Capital Improvement	County Administration	LCSO Projects	Improvements	31,583.09
MCKENZIE COMMERCIAL CONTRACTORS,	07/07/23	1257090	General	County Administration	Maintenance	Maintenance Of Structures	647.24
MCKENZIE COMMERCIAL CONTRACTORS,	07/07/23	1257092	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Construction Services	623.73
MCKENZIE COMMERCIAL CONTRACTORS,	07/07/23	1259319	General	Comm Justice Rehab	Community Supervision	DP Equipment	7,639.19
MCKENZIE COMMERCIAL CONTRACTORS,	07/07/23	1259320	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	6,912.09
MCKENZIE COMMERCIAL CONTRACTORS,	07/14/23	1259917	General	County Administration	Maintenance	Maintenance Of Structures	2,040.00
MCKENZIE COMMERCIAL CONTRACTORS,	07/14/23	1259918	General	County Administration	Maintenance	Maintenance Of Structures	15,000.00
MCKENZIE COMMERCIAL CONTRACTORS,	07/28/23	1260876	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	6,672.77
MCKENZIE COMMERCIAL CONTRACTORS,	07/28/23	1261278	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	1,331.08
MCKENZIE MIST	07/10/23	1257333	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	275.00
MCKENZIE MIST	07/21/23	1260519	Solid Waste Disposal	Public Works	Fee Collection	Special Supplies	108.50
MCKENZIE RIVER TRUST	07/14/23	1259676	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Payments	1,500.00
MCKESSON	07/21/23	278119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	43,546.11
MCKESSON	07/25/23	278152	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	86,668.03
MCKESSON MEDICAL SURGICAL	07/28/23	1260923	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Medical Supplies	2,186.73
MCKESSON MEDICAL SURGICAL	07/28/23	1260924	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	223.52
MCKESSON MEDICAL SURGICAL	07/28/23	1260925	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	147.40
MCKESSON MEDICAL SURGICAL	07/28/23	1260926	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	158.02
MCKESSON MEDICAL SURGICAL	07/28/23	1260929	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	100.42
MCKESSON MEDICAL SURGICAL	07/28/23	1260930	Health & Human Services- Subfu	Health & Human Services	Administration	Medical Supplies	339.16
MCMASTER CARR SUPPLY CO	07/07/23	1259186	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	22.40
MCMASTER CARR SUPPLY CO	07/07/23	1259186	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	79.40
MCMENAMINS N. BANK	07/10/23	1258740	Health & Human Services- Subfu	Health & Human Services	Administration	Subscriptions	183.25
MCQUILLAN, KEEGAN	07/28/23	1261445	General	Sheriff's Office	Police Services Training	Outside Education & Travel	382.00
MEADOWS DUPLEXES EUGENE LLC	07/28/23	1261229	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	850.00
MED-TECH RESOURCE, LLC	07/28/23	1261101	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	793.38
MELLENDEZ FAMILY LLC DBA COIT OF LANE	07/07/23	1256907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	200.00
MENTAL HEALTH ASSOCIATION OF OREGON	07/10/23	1257695	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	120.00
MENTAL HEALTH ASSOCIATION OF OREGON	07/10/23	1257716	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	850.00
MESSERLE, TONY	07/14/23	1259768	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	240.72
MEZZA LUNA PIZZERIA	07/10/23	1257811	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	228.80
MEZZA LUNA PIZZERIA	07/10/23	1258713	General	District Attorney	Victim/Witness Program	Outside Education & Travel	110.02
MICHAEL KINPORTS	07/28/23	1261296	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,900.00
MID LANE CARES	07/07/23	1259271	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	55,282.00
MID STATE INDUSTRIAL SERVICE INC	07/21/23	1260464	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	656.25
MID STATE INDUSTRIAL SERVICE INC	07/21/23	1260521	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,328.00
MID VALLEY TRACTOR CO	07/10/23	1258223	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	250.05

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MID VALLEY TRACTOR CO	07/28/23	1261097	Parks and Open Spaces	Public Works	Parks Operations	Automotive Equipment Parts	141.12
MILLER, JOANN	07/21/23	1260477	General	District Attorney	Criminal Prosecution	Outside Education & Travel	912.82
MILLER, RENNE	07/07/23	1256931	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	64.19
MILLER, RENNE	07/07/23	1256931	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	51.75
MILLS, LISA	07/14/23	1259714	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	320.95
MIRAQUAD CORP.	07/07/23	1257106	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	111.57
MISC - MEMBERSHIPS	07/10/23	1257741	General Road	Public Works	Right Of Way Services	Outside Education & Travel	415.00
MISC - MEMBERSHIPS	07/10/23	1257742	General Road	Public Works	Right Of Way Services	Outside Education & Travel	415.00
MISC - MEMBERSHIPS	07/10/23	1257743	General Road	Public Works	Right Of Way Services	Outside Education & Travel	265.00
MISC - MEMBERSHIPS	07/10/23	1258931	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	300.00
MISC - SUPPLIES/GENERAL	07/10/23	1257265	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	110.37
MISC - SUPPLIES/GENERAL	07/10/23	1257268	General	Office of Data Analytics	Data & Analytics	Outside Education & Travel	2,249.00
MISC - SUPPLIES/GENERAL	07/10/23	1257277	General	County Administration	Equity & Access	Business Expense & Travel	857.34
MISC - SUPPLIES/GENERAL	07/10/23	1257279	General	County Administration	Equity & Access	Dues & Memberships	161.90
MISC - SUPPLIES/GENERAL	07/10/23	1257280	Parks and Open Spaces	Public Works	Parks Operations	Business Expense & Travel	324.30
MISC - SUPPLIES/GENERAL	07/10/23	1257285	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	110.09
MISC - SUPPLIES/GENERAL	07/10/23	1257291	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	141.10
MISC - SUPPLIES/GENERAL	07/10/23	1257296	General	County Administration	Public Information	Subscriptions	349.95
MISC - SUPPLIES/GENERAL	07/10/23	1257301	General	County Administration	Public Information	Advertising & Publicity	314.65
MISC - SUPPLIES/GENERAL	07/10/23	1257308	General Road	Public Works	Electrical	Electrical Supplies	146.00
MISC - SUPPLIES/GENERAL	07/10/23	1257309	General Road	Public Works	Electrical	Motor Fuel & Lubricants	120.00
MISC - SUPPLIES/GENERAL	07/10/23	1257318	General	Comm Justice Rehab	Community Supervision	Support Services	6,451.39
MISC - SUPPLIES/GENERAL	07/10/23	1257323	General	County Administration	Elections	Office Supplies & Expense	233.65
MISC - SUPPLIES/GENERAL	07/10/23	1257336	Solid Waste Disposal	Public Works	Environmental Services	Business Expense & Travel	164.50
MISC - SUPPLIES/GENERAL	07/10/23	1257338	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	186.90
MISC - SUPPLIES/GENERAL	07/10/23	1257341	General Road	Public Works	Management	Awards & Recognition	202.50
MISC - SUPPLIES/GENERAL	07/10/23	1257341	General Road	Public Works	Safety	Awards & Recognition	630.00
MISC - SUPPLIES/GENERAL	07/10/23	1257344	General Road	Public Works	Support	Office Supplies & Expense	171.57
MISC - SUPPLIES/GENERAL	07/10/23	1257351	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	189.39
MISC - SUPPLIES/GENERAL	07/10/23	1257361	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	206.49
MISC - SUPPLIES/GENERAL	07/10/23	1257382	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	251.16
MISC - SUPPLIES/GENERAL	07/10/23	1257393	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,227.28
MISC - SUPPLIES/GENERAL	07/10/23	1257397	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	488.14
MISC - SUPPLIES/GENERAL	07/10/23	1257399	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	120.00
MISC - SUPPLIES/GENERAL	07/10/23	1257418	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	87.39
MISC - SUPPLIES/GENERAL	07/10/23	1257418	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	26.37
MISC - SUPPLIES/GENERAL	07/10/23	1257429	General Road	Public Works	Support	DP Supplies And Access	120.00
MISC - SUPPLIES/GENERAL	07/10/23	1257437	Technology Services	Information Services	Business Services	DP Supplies And Access	239.00
MISC - SUPPLIES/GENERAL	07/10/23	1257440	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	489.00
MISC - SUPPLIES/GENERAL	07/10/23	1257441	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	534.20
MISC - SUPPLIES/GENERAL	07/10/23	1257442	Technology Services	Information Services	Business Services	Maintenance Agreements	322.69
MISC - SUPPLIES/GENERAL	07/10/23	1257443	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	116.10
MISC - SUPPLIES/GENERAL	07/10/23	1257445	Technology Services	Information Services	Business Services	Maintenance Agreements	500.00
MISC - SUPPLIES/GENERAL	07/10/23	1257458	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	500.00
MISC - SUPPLIES/GENERAL	07/10/23	1257464	General	County Administration	Financial Services	Office Supplies & Expense	139.66
MISC - SUPPLIES/GENERAL	07/10/23	1257483	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	605.43
MISC - SUPPLIES/GENERAL	07/10/23	1257489	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,075.00
MISC - SUPPLIES/GENERAL	07/10/23	1257493	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,976.04
MISC - SUPPLIES/GENERAL	07/10/23	1257495	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	389.90
MISC - SUPPLIES/GENERAL	07/10/23	1257512	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,103.95
MISC - SUPPLIES/GENERAL	07/10/23	1257515	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	899.17
MISC - SUPPLIES/GENERAL	07/10/23	1257521	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.02
MISC - SUPPLIES/GENERAL	07/10/23	1257536	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	437.87
MISC - SUPPLIES/GENERAL	07/10/23	1257539	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,270.00
MISC - SUPPLIES/GENERAL	07/10/23	1257540	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	343.01
MISC - SUPPLIES/GENERAL	07/10/23	1257544	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,935.96

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/23	1257545	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.13
MISC - SUPPLIES/GENERAL	07/10/23	1257554	Capital Improvement	County Administration	Capital Planning	Permits & System Development	4,457.51
MISC - SUPPLIES/GENERAL	07/10/23	1257559	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	199.00
MISC - SUPPLIES/GENERAL	07/10/23	1257568	General	District Attorney	Family Law Division	Office Supplies & Expense	334.14
MISC - SUPPLIES/GENERAL	07/10/23	1257571	General	District Attorney	Death Investigations	Printer & Copier Expenses	214.80
MISC - SUPPLIES/GENERAL	07/10/23	1257577	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	279.86
MISC - SUPPLIES/GENERAL	07/10/23	1257586	General	Sheriff's Office	Administration	Awards & Recognition	112.98
MISC - SUPPLIES/GENERAL	07/10/23	1257588	General	County Administration	Maintenance	Maintenance Of Structures	246.29
MISC - SUPPLIES/GENERAL	07/10/23	1257618	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	495.00
MISC - SUPPLIES/GENERAL	07/10/23	1257645	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	350.00
MISC - SUPPLIES/GENERAL	07/10/23	1257649	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,125.00
MISC - SUPPLIES/GENERAL	07/10/23	1257656	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	298.00
MISC - SUPPLIES/GENERAL	07/10/23	1257689	Solid Waste Disposal	Public Works	Special Waste	Business Expense & Travel	235.00
MISC - SUPPLIES/GENERAL	07/10/23	1257694	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	856.90
MISC - SUPPLIES/GENERAL	07/10/23	1257699	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	233.76
MISC - SUPPLIES/GENERAL	07/10/23	1257704	General	Comm Justice Rehab	Nutrition Services	Food	112.77
MISC - SUPPLIES/GENERAL	07/10/23	1257708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	450.00
MISC - SUPPLIES/GENERAL	07/10/23	1257712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	650.00
MISC - SUPPLIES/GENERAL	07/10/23	1257713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	585.00
MISC - SUPPLIES/GENERAL	07/10/23	1257719	General	Sheriff's Office	Office of the Sheriff	Electrical Supplies	191.96
MISC - SUPPLIES/GENERAL	07/10/23	1257731	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	39.47
MISC - SUPPLIES/GENERAL	07/10/23	1257731	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	139.92
MISC - SUPPLIES/GENERAL	07/10/23	1257733	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	36.06
MISC - SUPPLIES/GENERAL	07/10/23	1257733	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	127.83
MISC - SUPPLIES/GENERAL	07/10/23	1257737	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	102.38
MISC - SUPPLIES/GENERAL	07/10/23	1257744	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	210.00
MISC - SUPPLIES/GENERAL	07/10/23	1257745	General	Sheriff's Office	Radio Network	Operating Licenses & Permits	300.00
MISC - SUPPLIES/GENERAL	07/10/23	1257750	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	1,008.06
MISC - SUPPLIES/GENERAL	07/10/23	1257751	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	130.00
MISC - SUPPLIES/GENERAL	07/10/23	1257754	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	DP Supplies And Access	1,900.00
MISC - SUPPLIES/GENERAL	07/10/23	1257757	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	124.70
MISC - SUPPLIES/GENERAL	07/10/23	1257758	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	07/10/23	1257758	General	Sheriff's Office	Search & Rescue	Library - Serials & Conts	150.00
MISC - SUPPLIES/GENERAL	07/10/23	1257771	Land Management Fund	Public Works	Land Management Administration	Business Expense & Travel	148.09
MISC - SUPPLIES/GENERAL	07/10/23	1257782	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	173.50
MISC - SUPPLIES/GENERAL	07/10/23	1257789	General Road	Public Works	Design Services	Advertising & Publicity	475.00
MISC - SUPPLIES/GENERAL	07/10/23	1257792	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	1,399.16
MISC - SUPPLIES/GENERAL	07/10/23	1257793	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	1,512.79
MISC - SUPPLIES/GENERAL	07/10/23	1257809	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.99
MISC - SUPPLIES/GENERAL	07/10/23	1257810	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.99
MISC - SUPPLIES/GENERAL	07/10/23	1257813	Road Grants	Public Works	Territorial Hwy Exchange	Operating Licenses & Permits	164.56
MISC - SUPPLIES/GENERAL	07/10/23	1257832	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	350.00
MISC - SUPPLIES/GENERAL	07/10/23	1257870	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	105.00
MISC - SUPPLIES/GENERAL	07/10/23	1257878	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	421.88
MISC - SUPPLIES/GENERAL	07/10/23	1257886	General	Sheriff's Office	OOTS Training	Outside Education & Travel	395.00
MISC - SUPPLIES/GENERAL	07/10/23	1257889	General	Sheriff's Office	Police Records	Library - Serials & Conts	240.00
MISC - SUPPLIES/GENERAL	07/10/23	1257890	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	614.00
MISC - SUPPLIES/GENERAL	07/10/23	1257905	General	County Administration	County Administrators Off	Awards & Recognition	165.00
MISC - SUPPLIES/GENERAL	07/10/23	1257905	General	Human Resources	Administration	Awards & Recognition	165.00
MISC - SUPPLIES/GENERAL	07/10/23	1257905	General	Human Resources	Workforce Well Solutions	Awards & Recognition	165.00
MISC - SUPPLIES/GENERAL	07/10/23	1257907	General	County Administration	Financial Services	Professional Licenses	454.35
MISC - SUPPLIES/GENERAL	07/10/23	1257932	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	271.39
MISC - SUPPLIES/GENERAL	07/10/23	1257935	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	198.00
MISC - SUPPLIES/GENERAL	07/10/23	1257940	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,164.26
MISC - SUPPLIES/GENERAL	07/10/23	1257948	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	319.29
MISC - SUPPLIES/GENERAL	07/10/23	1257960	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	579.94

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/23	1257965	General	Comm Justice Rehab	YS Administration	DP Equipment	1,036.50
MISC - SUPPLIES/GENERAL	07/10/23	1257965	General	Comm Justice Rehab	YS Administration	DP Equipment	1,036.50
MISC - SUPPLIES/GENERAL	07/10/23	1257988	Community Justice	Comm Justice Rehab	Family Meditation	Subscriptions	1,999.00
MISC - SUPPLIES/GENERAL	07/10/23	1257990	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	449.28
MISC - SUPPLIES/GENERAL	07/10/23	1257998	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	105.03
MISC - SUPPLIES/GENERAL	07/10/23	1258003	General Road	Public Works	Management	Awards & Recognition	198.86
MISC - SUPPLIES/GENERAL	07/10/23	1258006	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Dues & Memberships	179.00
MISC - SUPPLIES/GENERAL	07/10/23	1258009	LaneCare Subfund	Health & Human Services	Choice	Support Services	204.69
MISC - SUPPLIES/GENERAL	07/10/23	1258029	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	1,158.00
MISC - SUPPLIES/GENERAL	07/10/23	1258030	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	750.00
MISC - SUPPLIES/GENERAL	07/10/23	1258032	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	225.00
MISC - SUPPLIES/GENERAL	07/10/23	1258034	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	111.32
MISC - SUPPLIES/GENERAL	07/10/23	1258040	General	Human Resources	Administration	Subscriptions	195.00
MISC - SUPPLIES/GENERAL	07/10/23	1258055	General	Sheriff's Office	Population Mgt/Inmate Pgm	Office Supplies & Expense	3.42
MISC - SUPPLIES/GENERAL	07/10/23	1258055	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Office Supplies & Expense	2.28
MISC - SUPPLIES/GENERAL	07/10/23	1258055	General	Sheriff's Office	Jail Security	Stores Inventory	110.60
MISC - SUPPLIES/GENERAL	07/10/23	1258058	General	Sheriff's Office	Jail Security	Stores Inventory	456.18
MISC - SUPPLIES/GENERAL	07/10/23	1258062	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	177.08
MISC - SUPPLIES/GENERAL	07/10/23	1258063	General	Sheriff's Office	Food & Laundry Services	Clothing	42.11
MISC - SUPPLIES/GENERAL	07/10/23	1258063	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	149.29
MISC - SUPPLIES/GENERAL	07/10/23	1258064	General	Sheriff's Office	Food & Laundry Services	Clothing	98.98
MISC - SUPPLIES/GENERAL	07/10/23	1258064	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	350.92
MISC - SUPPLIES/GENERAL	07/10/23	1258065	General	Sheriff's Office	Jail Security	Stores Inventory	363.64
MISC - SUPPLIES/GENERAL	07/10/23	1258070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	150.00
MISC - SUPPLIES/GENERAL	07/10/23	1258072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	165.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	Comm Justice Rehab	Detention	Office Supplies & Expense	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	Comm Justice Rehab	Nutrition Services	Office Supplies & Expense	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Office Supplies & Expense	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	Sheriff's Office	Human Resources	Office Supplies & Expense	102.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	102.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	102.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	68.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General Road	Public Works	Accounting and Payroll	Office Supplies & Expense	476.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	County Administration	Custodial	Office Supplies & Expense	102.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	County Administration	Maintenance	Office Supplies & Expense	102.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	Human Resources	Administration	Office Supplies & Expense	85.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	General	District Attorney	Criminal Prosecution	Printing & Binding	170.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Printing & Binding	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Printing & Binding	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258099	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	34.00
MISC - SUPPLIES/GENERAL	07/10/23	1258118	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
MISC - SUPPLIES/GENERAL	07/10/23	1258119	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
MISC - SUPPLIES/GENERAL	07/10/23	1258121	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
MISC - SUPPLIES/GENERAL	07/10/23	1258122	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	07/10/23	1258130	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	07/10/23	1258143	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	209.95
MISC - SUPPLIES/GENERAL	07/10/23	1258144	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	341.55
MISC - SUPPLIES/GENERAL	07/10/23	1258145	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	139.00
MISC - SUPPLIES/GENERAL	07/10/23	1258146	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	130.00
MISC - SUPPLIES/GENERAL	07/10/23	1258150	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	154.50

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MISC - SUPPLIES/GENERAL	07/10/23	1258154	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	154.50
MISC - SUPPLIES/GENERAL	07/10/23	1258187	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	675.00
MISC - SUPPLIES/GENERAL	07/10/23	1258192	General	Office jof Data Analytics	Data & Analytics	DP Supplies And Access	249.00
MISC - SUPPLIES/GENERAL	07/10/23	1258193	General	Office jof Data Analytics	Data & Analytics	DP Supplies And Access	599.00
MISC - SUPPLIES/GENERAL	07/10/23	1258235	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	1,169.94
MISC - SUPPLIES/GENERAL	07/10/23	1258242	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	575.60
MISC - SUPPLIES/GENERAL	07/10/23	1258250	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	280.50
MISC - SUPPLIES/GENERAL	07/10/23	1258259	SR SubFund Public Safety	Sheriff's Office	Private Timber	Vehicle Preventive Maintenance	166.95
MISC - SUPPLIES/GENERAL	07/10/23	1258266	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	540.00
MISC - SUPPLIES/GENERAL	07/10/23	1258272	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	109.00
MISC - SUPPLIES/GENERAL	07/10/23	1258283	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Advertising & Publicity	110.00
MISC - SUPPLIES/GENERAL	07/10/23	1258294	Capital Improvement	County Administration	LCBH Outdoor Seating	Permits & System Development	13,588.60
MISC - SUPPLIES/GENERAL	07/10/23	1258307	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	697.50
MISC - SUPPLIES/GENERAL	07/10/23	1258355	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	114.80
MISC - SUPPLIES/GENERAL	07/10/23	1258367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	450.77
MISC - SUPPLIES/GENERAL	07/10/23	1258369	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	362.87
MISC - SUPPLIES/GENERAL	07/10/23	1258371	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	177.65
MISC - SUPPLIES/GENERAL	07/10/23	1258379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	251.99
MISC - SUPPLIES/GENERAL	07/10/23	1258380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	150.46
MISC - SUPPLIES/GENERAL	07/10/23	1258381	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	109.90
MISC - SUPPLIES/GENERAL	07/10/23	1258383	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	181.26
MISC - SUPPLIES/GENERAL	07/10/23	1258384	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	115.24
MISC - SUPPLIES/GENERAL	07/10/23	1258388	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	217.70
MISC - SUPPLIES/GENERAL	07/10/23	1258392	General	Assessment and Taxation	Administration	Office Supplies & Expense	29.37
MISC - SUPPLIES/GENERAL	07/10/23	1258392	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	193.50
MISC - SUPPLIES/GENERAL	07/10/23	1258392	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	118.57
MISC - SUPPLIES/GENERAL	07/10/23	1258402	General	Assessment and Taxation	Administration	Office Supplies & Expense	189.51
MISC - SUPPLIES/GENERAL	07/10/23	1258409	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	650.00
MISC - SUPPLIES/GENERAL	07/10/23	1258413	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	149.95
MISC - SUPPLIES/GENERAL	07/10/23	1258414	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	149.78
MISC - SUPPLIES/GENERAL	07/10/23	1258416	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	161.64
MISC - SUPPLIES/GENERAL	07/10/23	1258419	General	Sheriff's Office	County Law Enforcement	Printing & Binding	1,067.00
MISC - SUPPLIES/GENERAL	07/10/23	1258419	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	213.40
MISC - SUPPLIES/GENERAL	07/10/23	1258419	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Printing & Binding	213.40
MISC - SUPPLIES/GENERAL	07/10/23	1258419	General	Sheriff's Office	Marine Patrol	Printing & Binding	213.40
MISC - SUPPLIES/GENERAL	07/10/23	1258419	General	Sheriff's Office	McKenzie Recovery Patrol	Printing & Binding	213.40
MISC - SUPPLIES/GENERAL	07/10/23	1258419	General	Sheriff's Office	West Lane Region Patrol	Printing & Binding	213.40
MISC - SUPPLIES/GENERAL	07/10/23	1258423	General	Sheriff's Office	County Law Enforcement	Printing & Binding	1,045.00
MISC - SUPPLIES/GENERAL	07/10/23	1258423	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	209.00
MISC - SUPPLIES/GENERAL	07/10/23	1258423	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Printing & Binding	209.00
MISC - SUPPLIES/GENERAL	07/10/23	1258423	General	Sheriff's Office	Marine Patrol	Printing & Binding	209.00
MISC - SUPPLIES/GENERAL	07/10/23	1258423	General	Sheriff's Office	McKenzie Recovery Patrol	Printing & Binding	209.00
MISC - SUPPLIES/GENERAL	07/10/23	1258423	General	Sheriff's Office	West Lane Region Patrol	Printing & Binding	209.00
MISC - SUPPLIES/GENERAL	07/10/23	1258424	General	Sheriff's Office	Fiscal Services	Stores Inventory	125.99
MISC - SUPPLIES/GENERAL	07/10/23	1258425	General	Sheriff's Office	Fiscal Services	Stores Inventory	175.75
MISC - SUPPLIES/GENERAL	07/10/23	1258427	General	Sheriff's Office	Radio Network	Maintenance Agreements	899.00
MISC - SUPPLIES/GENERAL	07/10/23	1258428	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	2,153.54
MISC - SUPPLIES/GENERAL	07/10/23	1258433	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	355.93
MISC - SUPPLIES/GENERAL	07/10/23	1258435	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	1,120.99
MISC - SUPPLIES/GENERAL	07/10/23	1258439	General	Sheriff's Office	Police Records	Office Supplies & Expense	41.94
MISC - SUPPLIES/GENERAL	07/10/23	1258439	General	Sheriff's Office	Fiscal Services	Stores Inventory	81.62
MISC - SUPPLIES/GENERAL	07/10/23	1258440	General	Sheriff's Office	Fiscal Services	Stores Inventory	329.47
MISC - SUPPLIES/GENERAL	07/10/23	1258447	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	989.99
MISC - SUPPLIES/GENERAL	07/10/23	1258448	General	Sheriff's Office	Fiscal Services	Stores Inventory	276.00
MISC - SUPPLIES/GENERAL	07/10/23	1258461	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	579.20
MISC - SUPPLIES/GENERAL	07/10/23	1258463	General	Sheriff's Office	Fiscal Services	Stores Inventory	223.38

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/23	1258463	General	Sheriff's Office	Property/Evidence Unit	Stores Inventory	223.39
MISC - SUPPLIES/GENERAL	07/10/23	1258470	Solid Waste Disposal	Public Works	Waste Management Admin	Training Services & Materials	250.00
MISC - SUPPLIES/GENERAL	07/10/23	1258474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,350.00
MISC - SUPPLIES/GENERAL	07/10/23	1258476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,350.00
MISC - SUPPLIES/GENERAL	07/10/23	1258511	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	632.20
MISC - SUPPLIES/GENERAL	07/10/23	1258524	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	29.37
MISC - SUPPLIES/GENERAL	07/10/23	1258524	General	Sheriff's Office	Jail Security	Stores Inventory	242.55
MISC - SUPPLIES/GENERAL	07/10/23	1258530	General	Sheriff's Office	Jail Security	Stores Inventory	2,873.34
MISC - SUPPLIES/GENERAL	07/10/23	1258534	General	Sheriff's Office	Jail Security	Stores Inventory	753.70
MISC - SUPPLIES/GENERAL	07/10/23	1258545	General	Sheriff's Office	Jail Security	Small Tools & Equipment	43.96
MISC - SUPPLIES/GENERAL	07/10/23	1258545	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	155.84
MISC - SUPPLIES/GENERAL	07/10/23	1258547	General	Sheriff's Office	Jail Security	DP Equipment	60.15
MISC - SUPPLIES/GENERAL	07/10/23	1258547	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Equipment	213.27
MISC - SUPPLIES/GENERAL	07/10/23	1258547	General	Sheriff's Office	Jail Security	Stores Inventory	124.96
MISC - SUPPLIES/GENERAL	07/10/23	1258551	General	Sheriff's Office	Jail Security	Stores Inventory	852.53
MISC - SUPPLIES/GENERAL	07/10/23	1258558	General	Sheriff's Office	Jail Security	Small Tools & Equipment	44.24
MISC - SUPPLIES/GENERAL	07/10/23	1258558	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	156.87
MISC - SUPPLIES/GENERAL	07/10/23	1258559	General	Sheriff's Office	Jail Security	Small Tools & Equipment	43.96
MISC - SUPPLIES/GENERAL	07/10/23	1258559	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	155.84
MISC - SUPPLIES/GENERAL	07/10/23	1258561	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	07/10/23	1258564	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	104.78
MISC - SUPPLIES/GENERAL	07/10/23	1258564	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	104.77
MISC - SUPPLIES/GENERAL	07/10/23	1258570	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	1,356.75
MISC - SUPPLIES/GENERAL	07/10/23	1258586	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	343.20
MISC - SUPPLIES/GENERAL	07/10/23	1258589	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	218.84
MISC - SUPPLIES/GENERAL	07/10/23	1258591	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	365.68
MISC - SUPPLIES/GENERAL	07/10/23	1258594	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Educational Materials	250.49
MISC - SUPPLIES/GENERAL	07/10/23	1258595	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	10.68
MISC - SUPPLIES/GENERAL	07/10/23	1258595	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	92.02
MISC - SUPPLIES/GENERAL	07/10/23	1258601	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	103.95
MISC - SUPPLIES/GENERAL	07/10/23	1258603	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Training Services & Materials	1,571.67
MISC - SUPPLIES/GENERAL	07/10/23	1258607	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	177.42
MISC - SUPPLIES/GENERAL	07/10/23	1258622	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	363.97
MISC - SUPPLIES/GENERAL	07/10/23	1258624	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	750.00
MISC - SUPPLIES/GENERAL	07/10/23	1258628	General Road	Public Works	Zone 3 - Dexter	Special Supplies	150.68
MISC - SUPPLIES/GENERAL	07/10/23	1258648	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	643.21
MISC - SUPPLIES/GENERAL	07/10/23	1258661	Community Justice	Comm Justice Rehab	CC Supervision Services	Maintenance Of Equipment	362.00
MISC - SUPPLIES/GENERAL	07/10/23	1258667	Land Management Fund	Public Works	Planning	Office Supplies & Expense	40.81
MISC - SUPPLIES/GENERAL	07/10/23	1258667	Land Management Fund	Public Works	Building	Office Supplies & Expense	40.81
MISC - SUPPLIES/GENERAL	07/10/23	1258667	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	136.87
MISC - SUPPLIES/GENERAL	07/10/23	1258671	Land Management Fund	Public Works	Planning	Advertising & Publicity	2,303.92
MISC - SUPPLIES/GENERAL	07/10/23	1258679	General	Office jof Data Analytics	Data & Analytics	Training Services & Materials	300.00
MISC - SUPPLIES/GENERAL	07/10/23	1258689	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,200.00
MISC - SUPPLIES/GENERAL	07/10/23	1258690	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	146.25
MISC - SUPPLIES/GENERAL	07/10/23	1258695	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	550.00
MISC - SUPPLIES/GENERAL	07/10/23	1258700	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	250.00
MISC - SUPPLIES/GENERAL	07/10/23	1258702	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	350.00
MISC - SUPPLIES/GENERAL	07/10/23	1258703	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	200.00
MISC - SUPPLIES/GENERAL	07/10/23	1258704	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,735.00
MISC - SUPPLIES/GENERAL	07/10/23	1258719	General	District Attorney	Victim/Witness Program	Relief & Assistance	125.00
MISC - SUPPLIES/GENERAL	07/10/23	1258791	General	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	322.86
MISC - SUPPLIES/GENERAL	07/10/23	1258792	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	200.13
MISC - SUPPLIES/GENERAL	07/10/23	1258793	Solid Waste Disposal	Public Works	Special Waste	Business Expense & Travel	235.00
MISC - SUPPLIES/GENERAL	07/10/23	1258834	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	349.00
MISC - SUPPLIES/GENERAL	07/10/23	1258835	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	2,827.10
MISC - SUPPLIES/GENERAL	07/10/23	1258836	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	5,911.40

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/23	1258861	General	Human Resources	Workforce Well Solutions	Outside Education & Travel	1,395.00
MISC - SUPPLIES/GENERAL	07/10/23	1258872	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	65.88
MISC - SUPPLIES/GENERAL	07/10/23	1258872	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	34.07
MISC - SUPPLIES/GENERAL	07/10/23	1258872	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	7.95
MISC - SUPPLIES/GENERAL	07/10/23	1258872	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	5.68
MISC - SUPPLIES/GENERAL	07/10/23	1258874	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	140.97
MISC - SUPPLIES/GENERAL	07/10/23	1258874	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	72.92
MISC - SUPPLIES/GENERAL	07/10/23	1258874	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	17.01
MISC - SUPPLIES/GENERAL	07/10/23	1258874	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	12.16
MISC - SUPPLIES/GENERAL	07/10/23	1258876	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	104.58
MISC - SUPPLIES/GENERAL	07/10/23	1258892	General	Comm Justice Rehab	Detention	Training Services & Materials	119.00
MISC - SUPPLIES/GENERAL	07/10/23	1258909	General	Human Resources	Talent Management	Advertising & Publicity	124.55
MISC - SUPPLIES/GENERAL	07/10/23	1258910	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	158.41
MISC - SUPPLIES/GENERAL	07/10/23	1258941	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
MISC - SUPPLIES/GENERAL	07/10/23	1258954	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	363.99
MISC - SUPPLIES/GENERAL	07/10/23	1258957	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	184.92
MISC - SUPPLIES/GENERAL	07/10/23	1258974	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	166.96
MISC - SUPPLIES/GENERAL	07/10/23	1258978	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	237.37
MISC - SUPPLIES/GENERAL	07/10/23	1258982	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	136.59
MISC - SUPPLIES/GENERAL	07/10/23	1259002	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
MISC - SUPPLIES/GENERAL	07/10/23	1259005	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
MISC - SUPPLIES/GENERAL	07/10/23	1259015	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	107.95
MISC - SUPPLIES/GENERAL	07/10/23	1259056	Corrections Commissary	Sheriff's Office	Corrections	Postage	189.00
MISC - SUPPLIES/GENERAL	07/10/23	1259066	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	1,109.90
MISC - SUPPLIES/GENERAL	07/10/23	1259068	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	235.94
MISC - SUPPLIES/GENERAL	07/10/23	1259088	General	County Administration	Maintenance	Maintenance Of Structures	167.49
MISC - SUPPLIES/MEDICAL	07/10/23	1257302	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC - HOTELS	07/10/23	1257269	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	135.00
MISC - HOTELS	07/10/23	1257562	General Road	Public Works	Budget	Outside Education & Travel	800.55
MISC - HOTELS	07/10/23	1257575	General	District Attorney	Criminal Prosecution	Outside Education & Travel	531.57
MISC - HOTELS	07/10/23	1257617	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	233.83
MISC - HOTELS	07/10/23	1257691	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	497.22
MISC - HOTELS	07/10/23	1257692	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	331.48
MISC - HOTELS	07/10/23	1257794	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	154.44
MISC - HOTELS	07/10/23	1257795	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	154.44
MISC - HOTELS	07/10/23	1257796	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	154.44
MISC - HOTELS	07/10/23	1257797	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	154.44
MISC - HOTELS	07/10/23	1257805	General	Sheriff's Office	OOTS Training	Outside Education & Travel	757.95
MISC - HOTELS	07/10/23	1257997	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	638.77
MISC - HOTELS	07/10/23	1258013	LaneCare Subfund	Health & Human Services	Choice	Support Services	125.94
MISC - HOTELS	07/10/23	1258014	LaneCare Subfund	Health & Human Services	Choice	Support Services	841.47
MISC - HOTELS	07/10/23	1258020	General Road	Public Works	Budget	Outside Education & Travel	642.00
MISC - HOTELS	07/10/23	1258020	General Road	Public Works	Budget	Outside Education & Travel	19.26
MISC - HOTELS	07/10/23	1258020	General Road	Public Works	Budget	Outside Education & Travel	83.46
MISC - HOTELS	07/10/23	1258020	General Road	Public Works	Budget	Outside Education & Travel	3.66
MISC - HOTELS	07/10/23	1258021	General Road	Public Works	Budget	Outside Education & Travel	642.00
MISC - HOTELS	07/10/23	1258021	General Road	Public Works	Budget	Outside Education & Travel	81.00
MISC - HOTELS	07/10/23	1258021	General Road	Public Works	Budget	Outside Education & Travel	19.26
MISC - HOTELS	07/10/23	1258021	General Road	Public Works	Budget	Outside Education & Travel	83.46
MISC - HOTELS	07/10/23	1258021	General Road	Public Works	Budget	Outside Education & Travel	4.11
MISC - HOTELS	07/10/23	1258022	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	642.00
MISC - HOTELS	07/10/23	1258022	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	81.00
MISC - HOTELS	07/10/23	1258022	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	19.26
MISC - HOTELS	07/10/23	1258022	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	83.46
MISC - HOTELS	07/10/23	1258022	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	4.11
MISC - HOTELS	07/10/23	1258023	General Road	Public Works	Budget	Outside Education & Travel	642.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC- HOTELS	07/10/23	1258023	General Road	Public Works	Budget	Outside Education & Travel	19.26
MISC- HOTELS	07/10/23	1258023	General Road	Public Works	Budget	Outside Education & Travel	83.46
MISC- HOTELS	07/10/23	1258023	General Road	Public Works	Budget	Outside Education & Travel	3.66
MISC- HOTELS	07/10/23	1258201	Technology Services	Information Services	Customer Srvc & Support	Business Expense & Travel	986.21
MISC- HOTELS	07/10/23	1258207	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,339.25
MISC- HOTELS	07/10/23	1258335	General	County Administration	Budget&Financial Planning	Outside Education & Travel	843.69
MISC- HOTELS	07/10/23	1258337	General	Sheriff's Office	Corrections Training	Outside Education & Travel	156.38
MISC- HOTELS	07/10/23	1258337	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	156.38
MISC- HOTELS	07/10/23	1258338	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	290.26
MISC- HOTELS	07/10/23	1258393	General	Assessment and Taxation	Administration	Outside Education & Travel	962.15
MISC- HOTELS	07/10/23	1258410	Technology Services	Information Services	Business Services	Outside Education & Travel	939.23
MISC- HOTELS	07/10/23	1258411	Technology Services	Information Services	Business Services	Outside Education & Travel	196.30
MISC- HOTELS	07/10/23	1258412	Technology Services	Information Services	Business Services	Outside Education & Travel	899.94
MISC- HOTELS	07/10/23	1258611	General	Sheriff's Office	Corrections Training	Outside Education & Travel	325.44
MISC- HOTELS	07/10/23	1258644	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	536.52
MISC- HOTELS	07/10/23	1258646	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	536.52
MISC- HOTELS	07/10/23	1258657	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	462.15
MISC- HOTELS	07/10/23	1258663	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	610.89
MISC- HOTELS	07/10/23	1258664	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	610.89
MISC- HOTELS	07/10/23	1258688	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	799.00
MISC- HOTELS	07/10/23	1258744	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	571.92
MISC- HOTELS	07/10/23	1258799	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	115.00
MISC- HOTELS	07/10/23	1258800	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	311.56
MISC- HOTELS	07/10/23	1258905	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	147.38
MISC- HOTELS	07/10/23	1258905	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	147.38
MISC- HOTELS	07/10/23	1259059	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,057.55
MISC- RESTAURANT	07/10/23	1257258	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	283.00
MISC- RESTAURANT	07/10/23	1257315	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	3,099.00
MISC- RESTAURANT	07/10/23	1257364	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	121.00
MISC- RESTAURANT	07/10/23	1257718	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	140.37
MISC- RESTAURANT	07/10/23	1257768	Land Management Fund	Public Works	Land Management Administration	Business Expense & Travel	1,250.40
MISC- RESTAURANT	07/10/23	1257866	General	Comm Justice Rehab	Phoenix Program	Support Services	53.61
MISC- RESTAURANT	07/10/23	1257866	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	53.61
MISC- RESTAURANT	07/10/23	1258017	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	283.00
MISC- RESTAURANT	07/10/23	1258039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	128.23
MISC- RESTAURANT	07/10/23	1258247	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	440.83
MISC- RESTAURANT	07/10/23	1258298	General	Sheriff's Office	Investigations	Food	136.00
MISC- RESTAURANT	07/10/23	1258336	General	County Administration	Budget&Financial Planning	Food	510.84
MISC- RESTAURANT	07/10/23	1258345	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	500.00
MISC- RESTAURANT	07/10/23	1258498	General	District Attorney	Criminal Prosecution	Business Expense & Travel	371.05
MISC- RESTAURANT	07/10/23	1258596	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	108.90
MISC- TRAINING/ EDUCATION FEES	07/10/23	1258306	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,300.00
MISC- TRAINING/ EDUCATION FEES	07/10/23	1258492	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,095.00
MISC- TRAINING/ EDUCATION FEES	07/10/23	1258493	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,095.00
MISC- TRAINING/ EDUCATION FEES	07/10/23	1258694	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	129.00
MISC- TRAINING/ EDUCATION FEES	07/10/23	1259003	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	265.00
MISC- TRAVEL	07/10/23	1257369	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	123.04
MISC- TRAVEL	07/10/23	1258196	Technology Services	Information Services	Customer Srvc & Support	Business Expense & Travel	774.69
MISC- TRAVEL	07/10/23	1258640	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	369.95
MISC- TRAVEL	07/10/23	1258641	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	379.96
MISC- TRAVEL	07/10/23	1258642	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	379.96
MISC- TRAVEL	07/10/23	1258645	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	379.96
MISC- TRAVEL	07/10/23	1258647	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	379.96
MISC- TRAVEL	07/10/23	1258649	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	379.96
MISC- TRAVEL	07/10/23	1258650	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	379.96
MISC- TRAVEL	07/10/23	1258651	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	359.96

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MISC- TRAVEL	07/10/23	1258652	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	379.96
MISC- TRAVEL	07/10/23	1258653	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	379.96
MISC- TRAVEL	07/10/23	1258658	Community Justice	Comm Justice Rehab	CC Supervision Services	Maintenance Of Equipment	500.00
MISC- TRAVEL	07/10/23	1258659	Community Justice	Comm Justice Rehab	CC Supervision Services	Maintenance Of Equipment	500.00
MISC- TRAVEL	07/10/23	1258660	Community Justice	Comm Justice Rehab	CC Supervision Services	Maintenance Of Equipment	500.00
MISC- TRAVEL	07/10/23	1258662	Community Justice	Comm Justice Rehab	CC Supervision Services	Maintenance Of Equipment	500.00
MISCHKOT, JAMES JR	07/07/23	1259301	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,200.00
MISSIONSQUARE	07/03/23	277178	Employee Benefit	General Expense	Deferred Comp	Account Contributions	75,615.62
MISSIONSQUARE	07/17/23	277663	Employee Benefit	General Expense	Deferred Comp	Account Contributions	76,219.81
MISSIONSQUARE	07/31/23	278210	Employee Benefit	General Expense	Deferred Comp	Account Contributions	80,548.88
MOATS, MARLIS	07/07/23	1259206	Lane Events Center	Public Works	County Fair	Support Services	1,000.00
MOBILE TOWNE WEST PROPERTIES LLC	07/07/23	1256955	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	814.56
MOBLEY, COLTON	07/28/23	1261237	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	119.99
MOKROHISKY, STEVE	07/21/23	1260232	General	County Administration	County Administrators Off	Business Expense & Travel	180.91
MONARCH E INC	07/07/23	1257240	Lane Events Center	Public Works	County Fair	Event Entertainers	43,500.00
MORRELL, MATT	07/14/23	1259775	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	295.00
MOSAIC WEIGHTED BLANKETS	07/07/23	1257109	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	147.94
MOSAIC WEIGHTED BLANKETS	07/21/23	1260403	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	264.94
MOTDGE INC	07/07/23	1257190	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,867.50
MOTDGE INC	07/14/23	1259443	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,092.00
MOTDGE INC	07/28/23	1261252	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	810.00
MOTHER TREE INTERNATIONAL LLC	07/10/23	1258682	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,690.00
MOTHER TREE INTERNATIONAL LLC	07/14/23	1259526	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,690.00
MOUNTAIN MEDICAL URGENT CARE	07/28/23	1261236	General	District Attorney	Criminal Prosecution	Professional & Consulting	305.00
MUCH, MICHELLE	07/07/23	1256936	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	205.67
MUCH, MICHELLE	07/07/23	1256937	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	142.79
MUCH, MICHELLE	07/21/23	1260457	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	256.76
MULLER, JOSHUA	07/07/23	1257135	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,582.41
MUSICK, JACOB	07/21/23	1260321	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	326.00
MYERS, ELIJAH	07/07/23	1256864	General Road	Public Works	Bridges	Safety Supplies	150.00
MYRMO & SONS INC	07/21/23	1260417	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.09
NA PUA A HAWAII NEI LLC	07/07/23	1259165	Lane Events Center	Public Works	County Fair	Event Entertainers	1,000.00
NANCE, ALISON	07/14/23	1259520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	171.96
NAPA AUTO PARTS	07/10/23	1258761	General	Comm Justice Rehab	Phoenix Program	Support Services	82.63
NAPA AUTO PARTS	07/10/23	1258761	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	82.62
NATE NIELSEN CONSULTING LLC	07/07/23	1259321	Technology Services	Information Services	Administration & Finance	Professional & Consulting	13,394.25
NATIONAL ASSOCIATION OF CREDIT	07/21/23	1260466	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	118.65
NATIONAL AUTISM RESOURCES	07/14/23	1259898	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.99
NATIONAL AUTISM RESOURCES	07/28/23	1261340	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	154.19
NATIONAL AUTISM RESOURCES	07/28/23	1261348	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.97
NATIONAL FIRE PROTECTION ASSOCIATION	07/10/23	1258923	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	685.45
NATIONAL FLOOD INSURANCE PROGRAM	07/07/23	1257068	Self Insurance	General Expense	General Liability	Insurance Premiums	3,261.00
NATIONAL FLOOD INSURANCE PROGRAM	07/07/23	1257069	Self Insurance	General Expense	General Liability	Insurance Premiums	3,261.00
NATIONAL FLOOD INSURANCE PROGRAM	07/07/23	1257070	Self Insurance	General Expense	General Liability	Insurance Premiums	2,966.00
NATIONAL INSTITUTE OF	07/10/23	1257972	General	County Administration	Financial Services	Dues & Memberships	299.00
NATIONAL NETWORK SERVICES OF	07/07/23	1259153	General	County Administration	Custodial	Janitorial Supplies	360.00
NATIONWIDE COMMUNITY REVITALIZATION LLC	07/28/23	1261699	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,841.49
NEXT STEP RECYCLING	07/10/23	1258120	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	382.50
NORDYKE, CHRISTINA	07/07/23	1257163	Community Justice	Comm Justice Rehab	CC Supervision Services	Awards & Recognition	496.19
NORTH COAST ELECTRIC COMPANY	07/28/23	1261174	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	133.80
NORTHWEST HAZMAT INC	07/21/23	1260468	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	2,683.32
NORTHWEST HAZMAT INC	07/21/23	1260471	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,911.50
NORTHWEST HAZMAT INC	07/21/23	1260474	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,591.15
NORTHWEST HAZMAT INC	07/21/23	1260476	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	2,140.00
NORTHWEST HAZMAT INC	07/21/23	1260485	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	4,437.50
NORTHWEST NATURAL GAS COMPANY	07/07/23	1256956	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	806.00

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NORTHWEST NATURAL GAS COMPANY	07/07/23	1259229	General Road	Public Works	Delta Campus Services	Light, Power & Water	549.31
NORTHWEST NATURAL GAS COMPANY	07/07/23	1259232	General Road	Public Works	Delta Campus Services	Light, Power & Water	231.89
NORTHWEST NATURAL GAS COMPANY	07/10/23	1257947	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	368.25
NORTHWEST NATURAL GAS COMPANY	07/10/23	1258568	General	County Administration	Elections	Light, Power & Water	604.78
NORTHWEST NATURAL GAS COMPANY	07/10/23	1258961	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	168.00
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259361	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	11.40
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259361	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.60
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259361	General	Comm Justice Rehab	Detention	Light, Power & Water	17.10
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259361	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.98
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259361	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	11.40
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259361	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	22.81
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259361	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	10.26
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259361	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	28.51
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259362	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	19.05
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259362	General	Comm Justice Rehab	YS Administration	Light, Power & Water	7.67
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259362	General	Comm Justice Rehab	Detention	Light, Power & Water	28.58
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259362	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	13.34
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259362	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	19.05
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259362	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	38.11
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259362	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	17.15
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259362	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	47.64
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259368	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	965.06
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259468	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	510.00
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	324.14
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	General	Comm Justice Rehab	YS Administration	Light, Power & Water	97.24
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	General	Comm Justice Rehab	Detention	Light, Power & Water	486.21
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	226.90
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	324.14
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	615.87
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	291.73
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	810.36
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259493	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	64.87
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259557	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,665.00
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259682	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	376.74
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259690	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	406.13
NORTHWEST NATURAL GAS COMPANY	07/14/23	1259942	General	County Administration	Maintenance	Light, Power & Water	142.69
NORTHWEST NATURAL GAS COMPANY	07/21/23	1260378	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,053.19
NORTHWEST NATURAL GAS COMPANY	07/21/23	1260378	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	3,734.05
NORTHWEST NATURAL GAS COMPANY	07/21/23	1260580	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	715.01
NORTHWEST NATURAL GAS COMPANY	07/21/23	1260583	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	580.71
NORTHWEST NATURAL GAS COMPANY	07/21/23	1260735	General	County Administration	Maintenance	Light, Power & Water	3,351.94
NORTHWEST NATURAL GAS COMPANY	07/21/23	1260735	General	County Administration	Maintenance	Light, Power & Water	335.19
NORTHWEST NATURAL GAS COMPANY	07/21/23	1260735	General	County Administration	Maintenance	Light, Power & Water	1,005.58
NORTHWEST NATURAL GAS COMPANY	07/21/23	1260735	General	County Administration	Maintenance	Light, Power & Water	2,011.16
NORTHWEST NATURAL GAS COMPANY	07/28/23	1260895	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	610.00
NORTHWEST NATURAL GAS COMPANY	07/28/23	1260907	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	705.00
NORTHWEST TOWER ENGINEERING	07/21/23	1260563	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	4,250.00
NORTHWOODS PROPERTY MANAGEMENT	07/07/23	1257066	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	545.00
NUANCE COMMUNICATIONS INC	07/07/23	1257204	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	07/14/23	1259783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	733.36
NUANCE COMMUNICATIONS INC	07/21/23	1260075	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	162.74
NURTURELY	07/07/23	1257049	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	15,475.03
NW PUBLIC AFFAIRS LLC	07/14/23	1259677	General	County Administration	Affordable Housing Policy	Professional & Consulting	3,000.00
OAKRIDGE SAND & GRAVEL INC	07/21/23	1260031	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	31,602.99
OAKRIDGE SAND & GRAVEL INC	07/21/23	1260031	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	19,738.24
OAKRIDGE SAND & GRAVEL INC	07/21/23	1260031	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	13,241.00

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OAKRIDGE SAND & GRAVEL INC	07/21/23	1260031	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	7,962.19
OAKRIDGE SAND & GRAVEL INC	07/21/23	1260031	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	173,560.42
OAKRIDGE SAND & GRAVEL INC	07/21/23	1260313	General Road	Public Works	Zone 3 - Dexter	Road Work Services	135.70
OAKRIDGE SAND & GRAVEL INC	07/21/23	1260313	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	333.27
OAKRIDGE, CITY OF	07/14/23	1259508	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	965.00
OAKRIDGE, CITY OF	07/28/23	1260918	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,200.00
OBSIDIAN INTEGRATION LLC	07/28/23	1261448	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Photo/Video Supplies & Svcs	5,993.00
OCHOA, SIRIA	07/07/23	1256925	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	164.41
OCHOA, SIRIA	07/21/23	1260455	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	263.31
OFFICE DEPOT	07/10/23	1257383	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	106.49
OFFICE DEPOT	07/10/23	1257735	General Road	Public Works	Zone 2 - Cottage Grove	Office Supplies & Expense	122.87
OFFICE DEPOT	07/10/23	1257786	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	110.89
OFFICE WORLD INC	07/07/23	1256903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,643.00
OFFICE WORLD INC	07/07/23	1257116	Law Library	County Administration	Law Library	Small Office Furniture	38,472.04
OFFICE WORLD INC	07/14/23	1259411	General	Sheriff's Office	Police Dispatch	Small Tools & Equipment	1,161.32
OFFICE WORLD INC	07/21/23	1260037	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Architectural Services	1,099.39
OFFICE WORLD INC	07/28/23	1260987	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,691.00
OFFICE WORLD INC	07/28/23	1260989	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,008.94
OFFICE WORLD INC	07/28/23	1261396	Capital Improvement	County Administration	Capital Planning	Small Office Furniture	1,274.00
OLIVE GARDEN	07/10/23	1258815	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Committee Stipends & Expense	390.38
OLIVER, LYN	07/21/23	1260175	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Business Expense & Travel	286.04
OLSEN, DANETTE	07/14/23	1259852	General	Sheriff's Office	Police Records	Parking	360.00
OLSON, ANN	07/21/23	1260376	General	Sheriff's Office	Civil Section	Clothing & Personal Supplies	172.50
OPHELIA'S PLACE	07/21/23	1260200	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	13,884.10
OPTUM HEALTH	07/14/23	277659	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	5,375.00
O'QUINN, NICHOLAS GORDON	07/28/23	1261207	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,650.00
OR DEPT OF ENVIRONMENTAL QUALITY	07/14/23	1259589	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	4,300.00
ORACLE AMERICA INC	07/07/23	1257171	Technology Services	Information Services	Business Services	Outside Education & Travel	1,061.44
ORACLE AMERICA INC	07/07/23	1259160	Technology Services	Information Services	Business Services	Maintenance Agreements	1,458.12
ORACLE AMERICA INC	07/07/23	1259179	Technology Services	Information Services	Business Services	Maintenance Agreements	798.86
ORACLE AMERICA INC	07/07/23	1259253	Technology Services	Information Services	Business Services	Maintenance Agreements	42,932.21
ORACLE AMERICA INC	07/07/23	1259253	Technology Services	Information Services	Business Services	Maintenance Agreements	22,116.60
ORACLE AMERICA INC	07/28/23	1261209	Technology Services	Information Services	Business Services	DP Supplies And Access	1,652.21
ORCHID HEALTH COLLECTIVE, LLC	07/28/23	1261089	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,000.00
ORCHID HEALTH COLLECTIVE, LLC	07/28/23	1261095	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,000.00
ORCHID HEALTH COLLECTIVE, LLC	07/28/23	1261098	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,000.00
OREGON 3-D ART & CHAINSAW SCULPTURES LLC	07/07/23	1259170	Lane Events Center	Public Works	County Fair	Event Entertainers	3,500.00
OREGON BUREAU OF LABOR	07/07/23	1256871	General Road	Public Works	Road Construction	Paving	1,170.28
OREGON BUREAU OF LABOR	07/28/23	1261397	Capital Improvement	County Administration	LCAC Upgrades	Improvements	843.55
OREGON COALITION OF LOCAL HEATH	07/28/23	1260937	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional Licenses	33,425.76
OREGON DEPARTMENT OF AGRICULTURE	07/10/23	1257324	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	552.00
OREGON DEPARTMENT OF AGRICULTURE	07/10/23	1257324	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,379.00
OREGON DEPARTMENT OF AGRICULTURE	07/10/23	1257324	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	552.00
OREGON DEPARTMENT OF CONSUMER &	07/07/23	1257209	General	Sheriff's Office	Facility Maintenance	Operating Licenses & Permits	193.18
OREGON DEPARTMENT OF CONSUMER &	07/07/23	1257209	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Operating Licenses & Permits	684.90
OREGON DEPARTMENT OF CONSUMER &	07/10/23	1258634	Self Insurance	General Expense	Worker Compensation	Claims	650.00
OREGON DEPARTMENT OF CONSUMER &	07/10/23	1258919	Land Management Fund	Public Works	Building	Professional Licenses	125.00
OREGON DEPARTMENT OF CONSUMER &	07/10/23	1258921	Land Management Fund	Public Works	Building	Outside Education & Travel	240.00
OREGON DEPARTMENT OF CONSUMER &	07/14/23	1259599	Land Management Fund	Public Works	Building	State Payback	83,888.94
OREGON DEPARTMENT OF REVENUE	07/21/23	1260317	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	7,507.83
OREGON DEPARTMENT OF REVENUE	07/21/23	1260317	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	11,114.15
OREGON DEPARTMENT OF REVENUE	07/21/23	1260317	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	761.52
OREGON DEPARTMENT OF REVENUE	07/21/23	1260317	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	8,814.16
OREGON DEPARTMENT OF REVENUE	07/21/23	1260317	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	3,697.82
OREGON DEPT OF HUMAN SERVICES	07/28/23	1261267	Health & Human Services- Subfu	Health & Human Services	Vital Records	State Payback	604.00
OREGON DEPT OF TRANSPORTATION	07/07/23	1257255	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,218.50

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OREGON DEPT OF TRANSPORTATION	07/10/23	1258346	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	384.50
OREGON DEPT OF TRANSPORTATION	07/10/23	1258348	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.00
OREGON DEPT OF TRANSPORTATION	07/10/23	1258349	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.00
OREGON DEPT OF TRANSPORTATION	07/10/23	1258351	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.00
OREGON DEPT OF TRANSPORTATION	07/10/23	1258352	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.00
OREGON DEPT OF TRANSPORTATION	07/10/23	1258356	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	250.00
OREGON DEPT OF TRANSPORTATION	07/10/23	1258357	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	212.00
OREGON DEPT OF TRANSPORTATION	07/14/23	1259532	General Road	Public Works	Road Construction	Infrastructure Safety Imp	584.31
OREGON DEPT OF TRANSPORTATION	07/21/23	1260320	General Road	Public Works	Road Construction	General construction	289.00
OREGON DEPT OF TRANSPORTATION	07/21/23	1260356	General Road	Public Works	Road Construction	Infrastructure Safety Imp	402.63
OREGON DEPT OF TRANSPORTATION	07/21/23	1260364	General Road	Public Works	Road Construction	Infrastructure Safety Imp	312.97
OREGON DEPT OF TRANSPORTATION	07/21/23	1260368	General Road	Public Works	Road Construction	Infrastructure Safety Imp	154.59
OREGON DEPT OF TRANSPORTATION	07/21/23	1260380	General Road	Public Works	Road Construction	Infrastructure Safety Imp	1,705.45
OREGON DEPT OF TRANSPORTATION	07/21/23	1260383	General Road	Public Works	Road Construction	Paving	241.60
OREGON DEPT OF TRANSPORTATION	07/21/23	1260386	General Road	Public Works	Road Construction	Paving	522.75
OREGON DEPT OF TRANSPORTATION	07/28/23	1260968	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,918.75
OREGON DEPT OF TRANSPORTATION	07/28/23	1260970	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	244.50
OREGON DISTRICT ATTORNEYS ASSOCIATION	07/10/23	1258494	General	District Attorney	Criminal Prosecution	Outside Education & Travel	522.66
OREGON DISTRICT ATTORNEYS ASSOCIATION	07/10/23	1258497	General	District Attorney	Criminal Prosecution	Outside Education & Travel	522.66
OREGON FAIRS ASSOCIATION	07/21/23	1260714	Lane Events Center	Public Works	County Fair	Dues & Memberships	2,000.00
OREGON FAMILY	07/28/23	1261175	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	792.72
OREGON FAMILY SUPPORT NETWORK	07/21/23	1260784	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON HEALTH AUTHORITY	07/21/23	1260612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	402.23
OREGON HEALTH AUTHORITY	07/21/23	1260620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	20,148.15
OREGON HEALTH AUTHORITY	07/21/23	1260622	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	25,957.12
OREGON HEALTH AUTHORITY	07/21/23	1260624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	31,732.94
OREGON HEALTH AUTHORITY	07/21/23	1260627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	15,644.95
OREGON HEALTH AUTHORITY	07/28/23	1261109	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	10,228.13
OREGON HEALTH LICENSING AGENCY	07/10/23	1258698	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	120.00
OREGON HOOD CLEANING	07/28/23	1261177	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	3,770.00
OREGON HOSTEL INC	07/21/23	1260267	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,641.19
OREGON HOSTEL INC	07/21/23	1260268	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
OREGON JUDICIAL DEPARTMENT	07/07/23	1257138	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	56,239.00
OREGON JUDICIAL DEPARTMENT	07/07/23	1257138	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	4,420.00
OREGON JUDICIAL DEPARTMENT	07/10/23	1258784	General	County Administration	Equity & Access	Dues & Memberships	440.00
OREGON JUVENILE DEPT DIRECTORS ASSOC	07/07/23	1257152	General	Comm Justice Rehab	YS Administration	Professional Licenses	6,683.00
OREGON LAW CENTER	07/21/23	1260631	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	113.55
OREGON MEDICAL GROUP PC	07/21/23	1260269	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
OREGON MEDICAL GROUP PC	07/21/23	1260270	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
OREGON MEDICAL GROUP PC	07/21/23	1260271	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
OREGON PADDLE SPORTS	07/10/23	1258105	General	Sheriff's Office	Marine Patrol	Clothing & Personal Supplies	410.00
OREGON PEACE OFFICERS ASSOCIATION	07/10/23	1258301	General	Sheriff's Office	Police Services Training	Outside Education & Travel	320.00
OREGON PEACE OFFICERS ASSOCIATION	07/10/23	1258302	General	Sheriff's Office	Police Services Training	Outside Education & Travel	320.00
OREGON PEACE OFFICERS ASSOCIATION	07/10/23	1258303	General	Sheriff's Office	Police Services Training	Outside Education & Travel	320.00
OREGON PEACE OFFICERS ASSOCIATION	07/10/23	1258304	General	Sheriff's Office	Police Services Training	Outside Education & Travel	320.00
OREGON STATE ASSN OF COUNTY ASSESSORS	07/07/23	1259176	General	Assessment and Taxation	Administration	Outside Education & Travel	1,175.00
OREGON STATE ASSN OF COUNTY ASSESSORS	07/07/23	1259176	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	1,050.00
OREGON STATE ASSN OF COUNTY ASSESSORS	07/07/23	1259176	General	Assessment and Taxation	Appraisal	Outside Education & Travel	475.00
OREGON STATE ASSN OF COUNTY ASSESSORS	07/07/23	1259260	Technology Services	Information Services	Business Services	Outside Education & Travel	175.00
OREGON STATE ASSN OF COUNTY ASSESSORS	07/14/23	1259591	General	Assessment and Taxation	Administration	Dues & Memberships	4,400.00
OREGON STATE BAR	07/21/23	1259985	Law Library	County Administration	Law Library	Library - Serials & Conts	119.00
OREGON STATE BOARD OF NURSING	07/10/23	1258137	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	264.00
OREGON STATE POLICE	07/14/23	1259473	General	Sheriff's Office	Police Records	Agency Payments	3,750.00
OREGON STATE UNIVERSITY	07/07/23	1259156	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	2,040.00
OREGON TAXI, LLC	07/07/23	1256902	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	405.75
OREGON TAXI, LLC	07/07/23	1259146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	422.25

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OREGON TAXI, LLC	07/14/23	1259939	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	528.75
OREGON TAXI, LLC	07/14/23	1259940	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	520.50
OREGON TAXI, LLC	07/14/23	1259941	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	626.00
OREGON TAXI, LLC	07/21/23	1260676	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	246.50
OREGON TAXI, LLC	07/21/23	1260700	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	164.75
OREGON TAXI, LLC	07/21/23	1260705	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	219.75
OREGON TAXI, LLC	07/21/23	1260710	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	371.75
OREGON TAXI, LLC	07/21/23	1260715	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	116.50
OREGON TAXI, LLC	07/21/23	1260721	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	254.50
OREGON TAXI, LLC	07/21/23	1260724	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	153.25
OREGON TAXI, LLC	07/21/23	1260727	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	216.45
OREGON TAXI, LLC	07/21/23	1260736	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	302.75
OREGON TAXI, LLC	07/21/23	1260737	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	386.75
OREGON TAXI, LLC	07/21/23	1260741	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	251.50
OREGON TAXI, LLC	07/21/23	1260742	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	425.50
OREGON TAXI, LLC	07/21/23	1260745	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	284.00
OREGON TAXI, LLC	07/21/23	1260746	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	407.25
OREGON TAXI, LLC	07/21/23	1260747	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	314.25
OREGON TAXI, LLC	07/21/23	1260749	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.75
OREGON TAXI, LLC	07/21/23	1260750	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	368.25
OREGON TAXI, LLC	07/21/23	1260751	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	188.75
OREGON TAXI, LLC	07/21/23	1260752	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	386.50
OREGON TAXI, LLC	07/21/23	1260753	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	482.25
OREGON TAXI, LLC	07/21/23	1260754	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	565.25
OREGON TAXI, LLC	07/21/23	1260755	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	593.25
OREGON TAXI, LLC	07/21/23	1260756	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	615.00
OREGON TAXI, LLC	07/21/23	1260757	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,342.75
ORIENTAL TRADING COMPANY INC	07/10/23	1257996	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	151.96
OSTRANDER, ADAM	07/14/23	1259727	General Road	Public Works	Vegetation	Clothing & Personal Supplies	132.00
OSTROM, CLAYTON DBA SO CLEAN LIVING LLC	07/28/23	1262136	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	775.00
OTIS ELEVATOR COMPANY	07/07/23	1257079	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	07/07/23	1257080	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	07/14/23	1259536	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	07/14/23	1259934	General	County Administration	Maintenance	Maintenance Agreements	2,302.16
OTIS ELEVATOR COMPANY	07/28/23	1261415	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	07/28/23	1261478	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	07/28/23	1261479	General	County Administration	Maintenance	Maintenance Agreements	185.00
QUYANG, MENG	07/14/23	1259966	General	District Attorney	Criminal Prosecution	Outside Education & Travel	33.23
QUYANG, MENG	07/14/23	1259966	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	88.32
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	07/14/23	1259919	General	County Administration	Maintenance	Maintenance Of Equipment	333.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	07/28/23	1261416	General	County Administration	Maintenance	Maintenance Of Equipment	180.00
OXENFORD, HAYLEE	07/21/23	1260275	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	270.00
OXLEY, HOLLIS R	07/07/23	1259303	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,150.00
PACIFIC ARMORED INC	07/14/23	1259538	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	07/14/23	1259539	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	07/14/23	1259609	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	50.00
PACIFIC ARMORED INC	07/14/23	1259609	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	25.00
PACIFIC ARMORED INC	07/14/23	1259609	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	500.00
PACIFIC ARMORED INC	07/14/23	1259609	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	25.00
PACIFIC ARMORED INC	07/14/23	1259613	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	67.50
PACIFIC ARMORED INC	07/14/23	1259613	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	22.50
PACIFIC ARMORED INC	07/14/23	1259613	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	405.00
PACIFIC ARMORED INC	07/14/23	1259613	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	45.00
PACIFIC ARMORED INC	07/14/23	1259615	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	240.00
PACIFIC ARMORED INC	07/14/23	1259616	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	50.00
PACIFIC ARMORED INC	07/14/23	1259616	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	25.00

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PACIFIC ARMORED INC	07/14/23	1259616	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	500.00
PACIFIC ARMORED INC	07/14/23	1259616	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	25.00
PACIFIC ARMORED INC	07/14/23	1259617	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	07/14/23	1259618	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	165.00
PACIFIC ARMORED INC	07/14/23	1259618	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	20.63
PACIFIC ARMORED INC	07/14/23	1259618	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	453.74
PACIFIC ARMORED INC	07/14/23	1259618	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	20.63
PACIFIC ARMORED INC	07/21/23	1260598	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	120.00
PACIFIC ARMORED INC	07/21/23	1260599	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	07/21/23	1260603	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	171.82
PACIFIC ARMORED INC	07/21/23	1260603	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	19.09
PACIFIC ARMORED INC	07/21/23	1260603	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	400.91
PACIFIC ARMORED INC	07/21/23	1260603	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	38.18
PACIFIC ARMORED INC	07/28/23	1261103	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	570.00
PACIFIC OFFICE AUTOMATION	07/07/23	1256872	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	989.00
PACIFIC POWER	07/14/23	1259424	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	5,100.00
PACIFIC POWER	07/14/23	1259478	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,780.00
PACIFIC POWER	07/14/23	1259559	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
PACIFIC POWER	07/14/23	1259565	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	4,655.00
PACIFIC POWER	07/21/23	1260806	General Road	Public Works	Electrical	Light, Power & Water	141.17
PACIFIC POWER	07/28/23	1260863	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,850.00
PACIFIC POWER	07/28/23	1260897	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,780.00
PACIFIC POWER	07/28/23	1260922	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	5,336.00
PACIFIC RUBBER & SUPPLY CORP	07/10/23	1257334	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	181.00
PACIFIC RUBBER & SUPPLY CORP	07/10/23	1257335	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	180.50
PACIFCSOURCE	07/03/23	278101	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	1,406.59
PACIFCSOURCE	07/03/23	278101	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	275,408.72
PACIFCSOURCE	07/03/23	278101	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	23,525.14
PACIFCSOURCE	07/10/23	277481	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PACIFCSOURCE	07/11/23	278363	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,471.69
PACIFCSOURCE	07/11/23	278363	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,025,610.49
PACIFCSOURCE	07/11/23	278363	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	22,442.88
PACIFCSOURCE	07/11/23	278363	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	404,668.48
PACIFCSOURCE	07/11/23	278363	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	32,978.41
PACIFCSOURCE	07/11/23	278363	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	89,651.04
PACIFCSOURCE	07/11/23	278363	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	2,944.92
PACIFCSOURCE	07/11/23	278363	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	323,496.57
PACIFCSOURCE	07/25/23	278364	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,889.27
PACIFCSOURCE	07/25/23	278364	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	620,866.80
PACIFCSOURCE	07/25/23	278364	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	10,547.98
PACIFCSOURCE	07/25/23	278364	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	546,194.60
PACIFCSOURCE	07/25/23	278364	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	34,554.23
PACIFCSOURCE	07/25/23	278364	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	31,192.97
PACIFCSOURCE	07/25/23	278364	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	1,684.01
PACIFCSOURCE	07/25/23	278364	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	169,171.57
PACIFCSOURCE	07/28/23	278214	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PAPE KENWORTH	07/14/23	1259634	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.33
PAPE KENWORTH	07/14/23	1259636	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	329.61
PAPE KENWORTH	07/21/23	1260395	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,414.06
PAPE KENWORTH	07/21/23	1260400	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	361.00
PAPE KENWORTH	07/21/23	1260400	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	45.38
PAPE MACHINERY INC	07/21/23	1260608	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,032.50
PARAMEDIC ASSOCIATES, LLC	07/28/23	1260124	General	Human Resources	Development/Diversity	Training Services & Materials	550.00
PARAMETRIX INC	07/21/23	1260429	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	1,971.75
PARAMOUNT SUPPLY COMPANY	07/10/23	1258711	General Road	Public Works	Vegetation	Maintenance Of Equipment	491.24
PARK WAREHOUSE, LLC	07/28/23	1261125	Lane Events Ctr - Capital	Public Works	Capital	Machinery & Equipment	28,218.08

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PARKER, DAVID	07/21/23	1260452	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,692.68
PARKS, SUSAN	07/14/23	1259968	General	Sheriff's Office	Police Records	Parking	150.00
PAROSA, CHRISTOPHER	07/21/23	1260483	General	District Attorney	Criminal Prosecution	Outside Education & Travel	912.82
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259863	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.40
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259867	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.91
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259870	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	417.54
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259879	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	371.70
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259885	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	142.17
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259886	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.00
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259889	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	345.60
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259892	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.60
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259893	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	567.90
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259897	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	295.33
PARTS AUTHORITY LLC DBA ASP & IMC	07/14/23	1259992	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	170.59
PARTS AUTHORITY LLC DBA ASP & IMC	07/21/23	1260081	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.68
PARTS AUTHORITY LLC DBA ASP & IMC	07/21/23	1260095	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	525.88
PARTS AUTHORITY LLC DBA ASP & IMC	07/21/23	1260101	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	142.14
PARTS AUTHORITY LLC DBA ASP & IMC	07/21/23	1260106	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.98
PARTS AUTHORITY LLC DBA ASP & IMC	07/21/23	1260112	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.70
PARTS AUTHORITY LLC DBA ASP & IMC	07/21/23	1260113	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	672.60
PARTS AUTHORITY LLC DBA ASP & IMC	07/28/23	1260874	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	540.28
PARTS AUTHORITY LLC DBA ASP & IMC	07/28/23	1260877	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.01
PARTS AUTHORITY LLC DBA ASP & IMC	07/28/23	1260886	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.98
PARTS AUTHORITY LLC DBA ASP & IMC	07/28/23	1260888	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.73
PASSPORT LABS	07/28/23	1261122	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATROCLUS, JOHNATHON	07/07/23	1259112	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	199.00
PATTERSON DENTAL	07/14/23	1259461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	130.81
PEASE, GUY	07/07/23	1257226	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	403.00
PERS	07/13/23	PERS230705	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	500.50
PERS	07/13/23	PERS230705	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	8,370.84
PERS	07/13/23	PERS230705	Employee Benefit	General Expense	PERS	PERS 6% Contribution	308,133.80
PERS	07/27/23	PERS230720	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	277,192.72
PERS	07/27/23	PERS230720	Employee Benefit	General Expense	PERS	PERS 6% Contribution	309,391.09
PERSONNEL SOURCE INC	07/07/23	1256799	General	County Administration	Elections	Extra Help	209.55
PERSONNEL SOURCE INC	07/07/23	1259119	General	County Administration	Elections	Extra Help	583.18
PERSONNEL SOURCE INC	07/21/23	1259946	General	County Administration	Elections	Extra Help	172.72
PERSONNEL SOURCE INC	07/21/23	1260315	General	County Administration	Elections	Extra Help	480.30
PESI	07/10/23	1257783	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	249.93
PETERSON EQUIPMENT	07/21/23	1260083	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	388.38
PETERSON MACHINERY CO	07/14/23	1259251	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	709.62
PETERSON MACHINERY CO	07/21/23	1260630	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	974.26
PETERSON MACHINERY CO	07/21/23	1260630	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,377.98
PETERSON MACHINERY CO	07/21/23	1260636	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	933.45
PETERSON MACHINERY CO	07/21/23	1260636	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,883.41
PETERSON MACHINERY CO	07/28/23	1261134	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	26,367.73
PETERSON MACHINERY CO	07/28/23	1261134	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,926.94
PETROCARD, INC	07/07/23	1256873	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	265.47
PETROCARD, INC	07/07/23	1256873	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	232.90
PETROCARD, INC	07/07/23	1256873	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	108.57
PETROCARD, INC	07/07/23	1256873	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17,744.83
PETROCARD, INC	07/07/23	1256873	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	92.82
PETROCARD, INC	07/07/23	1256873	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,129.14
PETROCARD, INC	07/28/23	1261280	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	295.25
PETROCARD, INC	07/28/23	1261280	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	23.37
PETROCARD, INC	07/28/23	1261280	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17,352.54
PETROCARD, INC	07/28/23	1261280	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19.57

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PETROCARD, INC	07/28/23	1261280	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	218.57
PETROCARD, INC	07/28/23	1261280	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,856.46
PETTY CASH	07/21/23	1260001	Solid Waste Disposal	Public Works	Waste Management Admin	Special Waste Fees	24.00
PETTY CASH	07/21/23	1260001	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Of Structures	21.92
PETTY CASH	07/21/23	1260001	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	21.84
PETTY CASH	07/21/23	1260001	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	19.98
PETTY CASH	07/21/23	1260001	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	16.57
PETTY CASH	07/21/23	1260001	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	14.28
PETTY CASH	07/21/23	1260001	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	32.00
PETTY CASH	07/21/23	1260001	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	3.49
PETTY CASH	07/21/23	1260434	Lane Events Center	Public Works	County Fair	Miscellaneous Supplies	23.60
PETTY CASH	07/21/23	1260434	Lane Events Center	Public Works	County Fair	Awards & Recognition	155.95
PETTY CASH	07/21/23	1260489	General	District Attorney	Criminal Prosecution	Court Related Personal Service	171.24
PHEASANT PARK APARTMENTS	07/07/23	1257074	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	915.00
PHILS SAW SHOP	07/10/23	1257598	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	101.00
PIERZINA, ALISHA	07/07/23	1256941	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	158.00
PIERZINA, ALISHA	07/21/23	1260467	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	105.45
PITNEY BOWES	07/10/23	1258605	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	105.03
PITNEY BOWES	07/14/23	1259965	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	209.73
PIVOT ARCHITECTURE	07/07/23	1257093	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	375.00
PIVOT ARCHITECTURE	07/07/23	1257096	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	37,515.75
PIVOT ARCHITECTURE	07/14/23	1259527	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	1,883.00
PIVOT ARCHITECTURE	07/28/23	1261281	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	3,000.00
PIVOT ARCHITECTURE	07/28/23	1261398	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	12,440.00
PLACENCIA, DAVID	07/07/23	1259234	Lane Events Center	Public Works	County Fair	Support Services	1,000.00
PLANET ZOO INC	07/21/23	1260491	General	District Attorney	Criminal Prosecution	Awards & Recognition	650.00
PLATT ELECTRIC SUPPLY	07/07/23	1257098	General	County Administration	Maintenance	Building Materials Supplies	194.94
PLATT ELECTRIC SUPPLY	07/07/23	1259254	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	766.50
PLATT ELECTRIC SUPPLY	07/21/23	1260638	General Road	Public Works	Electrical	Electrical Supplies	123.08
PLATT ELECTRIC SUPPLY	07/21/23	1260642	General Road	Public Works	Electrical	Electrical Supplies	105.91
PLATT ELECTRIC SUPPLY	07/28/23	1261417	General	County Administration	Maintenance	Building Materials Supplies	356.84
POINT S / TIRE FACTORY	07/14/23	1259871	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	1,225.52
POINT S / TIRE FACTORY	07/14/23	1259871	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	49.91
POINT S / TIRE FACTORY	07/14/23	1259871	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	1,215.40
POINT S / TIRE FACTORY	07/21/23	1260358	General	Sheriff's Office	Search & Rescue	Tires	149.55
POINT S / TIRE FACTORY	07/21/23	1260397	General	Sheriff's Office	Marine Patrol	Vehicle Preventive Maintenance	131.95
POLICE LEGAL SCIENCES, INC.	07/14/23	1259969	General	Sheriff's Office	OOTS Training	Library - Serials & Conts	3,040.00
POMPS TIRE SERVICE, INC.	07/14/23	1259543	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	643.20
POMPS TIRE SERVICE, INC.	07/14/23	1259544	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	412.88
POMPS TIRE SERVICE, INC.	07/14/23	1259545	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	300.00
POMPS TIRE SERVICE, INC.	07/21/23	1260645	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	740.32
POMPS TIRE SERVICE, INC.	07/21/23	1260646	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,928.00
POMPS TIRE SERVICE, INC.	07/21/23	1260716	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	902.35
POMPS TIRE SERVICE, INC.	07/21/23	1260717	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	831.04
POMPS TIRE SERVICE, INC.	07/21/23	1260718	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,230.73
POTTER WEBSTER COMPANY	07/14/23	1259845	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,143.30
POTTER WEBSTER COMPANY	07/21/23	1260067	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	123.61
POTTER WEBSTER COMPANY	07/28/23	1260891	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	571.36
POTTER WEBSTER COMPANY	07/28/23	1260892	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	261.33
POTTER WEBSTER COMPANY	07/28/23	1260894	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	664.44
POWER SYSTEMS WEST	07/28/23	1261418	General	County Administration	Maintenance	Maintenance Of Equipment	4,062.81
PPF/GSA SH VENTURE LLC	07/21/23	1260165	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,303.97
PROFESSIONAL CREDIT SERVICE	07/10/23	1257944	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,839.63
PROFESSIONAL CREDIT SERVICE	07/21/23	1259808	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	337.20
PROFESSIONAL LAND SURVEYORS	07/10/23	1258637	General	County Counsel	Legal Services	Dues & Memberships	103.00
PROFORCE LAW ENFORCEMENT	07/14/23	1259866	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	405.60

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PUBLIC AGENCY TRAINING COUNCIL	07/07/23	1257253	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,190.00
PUBLIC AGENCY TRAINING COUNCIL	07/07/23	1257253	General	District Attorney	Death Investigations	Outside Education & Travel	595.00
PUBLIC AGENCY TRAINING COUNCIL	07/07/23	1257254	General	District Attorney	Criminal Prosecution	Outside Education & Travel	595.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	07/28/23	1261324	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,107.91
QSL PRINTING COMMUNICATIONS	07/10/23	1258864	General	Human Resources	Workforce Well Solutions	Printing & Binding	361.00
QSL PRINTING COMMUNICATIONS	07/14/23	1259547	General Road	Public Works	Support	Printing & Binding	327.00
QSL PRINTING COMMUNICATIONS	07/14/23	1259582	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	2,655.13
QSL PRINTING COMMUNICATIONS	07/14/23	1259708	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Printing & Binding	706.92
QSL PRINTING COMMUNICATIONS	07/14/23	1259708	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Printing & Binding	706.91
QSL PRINTING COMMUNICATIONS	07/21/23	1260647	Land Management Fund	Public Works	Land Management Administration	Printing & Binding	936.00
QSL PRINTING COMMUNICATIONS	07/28/23	1261137	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	124.00
QSL PRINTING COMMUNICATIONS	07/28/23	1261178	General Road	Public Works	Inspections	Office Supplies & Expense	252.00
QUACKENBUSH, ALLISON	07/21/23	1260276	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	168.00
QUACKENBUSH, ALLISON	07/21/23	1260277	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	323.92
QUACKENBUSH, ALLISON	07/21/23	1260278	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	201.39
QUALITY INN	07/10/23	1258350	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	07/10/23	1258353	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	07/10/23	1258358	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	07/10/23	1258360	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	07/10/23	1259019	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	480.79
QUEST DIAGNOSTICS INCORPORATED	07/28/23	1261001	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	636.06
QVI RISK SOLUTIONS	07/12/23	RTR20232	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	403,380.98
QVI RISK SOLUTIONS	07/28/23	278147	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,543.50
QVI RISK SOLUTIONS, INC.	07/07/23	1256972	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,702.10
QVI RISK SOLUTIONS, INC.	07/21/23	1260045	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,812.40
R&S INDUSTRIAL SUPPLIES	07/21/23	1260078	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	113.47
R3 CONSULTING GROUP INC.	07/28/23	1261139	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	4,320.00
RACE FORWARD	07/10/23	1257278	General	County Administration	Equity & Access	Dues & Memberships	600.00
RADARSIGN LLC	07/14/23	1259967	General Road	Public Works	Traffic Engineering	Traffic Supplies	6,720.00
RADISSON HOTELS WORLDWIDE	07/10/23	1257908	General	County Administration	Financial Services	Outside Education & Travel	551.96
RAFILSON & ASSOCIATES, LLC	07/21/23	1260390	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAGAN, ANITA M	07/07/23	1259299	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,900.00
RAWLINS, AARON	07/14/23	1259663	General	Human Resources	Talent Management	Professional & Consulting	9,016.00
RECONNECT INC	07/14/23	1259409	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
RECONNECT INC	07/21/23	1260341	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
REDWOOD PARK	07/07/23	1256957	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,916.90
REDWOOD PARK	07/14/23	1259436	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,441.00
REFRIGERATION SUPPLIES DISTRIBUTOR	07/14/23	1259921	General	County Administration	Maintenance	Building Materials Supplies	653.76
REFRIGERATION SUPPLIES DISTRIBUTOR	07/14/23	1259922	General	County Administration	Maintenance	Building Materials Supplies	341.52
REI - RECREATIONAL EQUIPMENT, INC.	07/10/23	1258855	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	191.27
RELIAS LEARNING, LLC	07/28/23	1261187	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	9,314.30
RELIEF NURSERY INC	07/07/23	1257029	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,287.81
RELIEF NURSERY INC	07/07/23	1257029	Intergovern Human Svces Fund	Health & Human Services	Intergovern Human Svces	Agency Payments	4,738.28
RELIEF NURSERY INC	07/07/23	1257032	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,885.75
RELIEF NURSERY INC	07/07/23	1257032	Intergovern Human Svces Fund	Health & Human Services	Intergovern Human Svces	Agency Payments	9,236.05
RELIEF NURSERY INC	07/07/23	1257035	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,263.80
RELIEF NURSERY INC	07/07/23	1257035	Intergovern Human Svces Fund	Health & Human Services	Intergovern Human Svces	Agency Payments	2,893.40
RELIEF NURSERY INC	07/07/23	1257038	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	287.94
RELIEF NURSERY INC	07/07/23	1257136	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	227.50
RELIEF NURSERY INC	07/14/23	1259477	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,226.76
RELIEF NURSERY INC	07/14/23	1259479	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,950.77
RELIEF NURSERY INC	07/14/23	1259875	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,575.00
RELIEF NURSERY INC	07/14/23	1259877	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,075.00
RELIEF NURSERY INC	07/28/23	1261045	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	14,945.00
RELIEF NURSERY INC	07/28/23	1261045	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	15,233.00
RELIEF NURSERY INC	07/28/23	1261045	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	9,682.00

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RELIEF NURSERY INC	07/28/23	1261047	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	15,220.00
RELIEF NURSERY INC	07/28/23	1261047	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	13,922.00
RELIEF NURSERY INC	07/28/23	1261047	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	9,662.00
RENEWABLE RESOURCE GROUP, INC.	07/07/23	1259259	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	07/07/23	1259259	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	07/10/23	1258363	Solid Waste Disposal	Public Works	Vector Facility	Professional & Consulting	601.00
RENEWABLE RESOURCE GROUP, INC.	07/10/23	1258364	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	541.17
RENEWABLE RESOURCE GROUP, INC.	07/10/23	1258365	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,500.00
RENEWABLE RESOURCE GROUP, INC.	07/21/23	1260648	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	165.00
RENEWABLE RESOURCE GROUP, INC.	07/21/23	1260650	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	165.00
RENEWABLE RESOURCE GROUP, INC.	07/21/23	1260651	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	165.00
RENEWABLE RESOURCE GROUP, INC.	07/21/23	1260652	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	165.00
REXIOUS FOREST BY PRODUCTS INC	07/07/23	1259261	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIOUS FOREST BY PRODUCTS INC	07/14/23	1259549	General Road	Public Works	Delta Campus Services	Groundskeeping Services	1,316.80
REXIOUS FOREST BY PRODUCTS INC	07/21/23	1260654	General Road	Public Works	Delta Campus Services	Groundskeeping Services	182.79
REXIOUS FOREST BY PRODUCTS INC	07/28/23	1260910	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	424.00
REXIOUS FOREST BY PRODUCTS INC	07/28/23	1261399	General	County Administration	Maintenance	Maintenance Of Grounds	791.00
RIBBONS N BEYOND	07/28/23	1261183	Lane Events Center	Public Works	County Fair	Special Supplies	326.00
RICHARDSON SPORTS INC	07/07/23	1259103	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
RICHARDSON SPORTS INC	07/07/23	1259105	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
RISKONNECT CLEARLIGHT, LLC	07/21/23	1250256	Self Insurance	General Expense	General Liability	Professional & Consulting	35,980.62
RIVERBEND CONSTRUCTION INC	07/07/23	1256874	General Road	Public Works	Road Construction	Infrastructure Safety Imp	234,271.36
RIVERBEND MATERIALS	07/21/23	1260032	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,640.58
RIVERBEND MATERIALS	07/21/23	1260036	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,505.80
RIVERBEND MATERIALS	07/21/23	1260039	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	21,124.12
RIVERBEND MATERIALS	07/21/23	1260041	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	21,097.44
RIVERBEND MATERIALS	07/21/23	1260046	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	15,674.50
RIVERBEND MATERIALS	07/21/23	1260047	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	15,622.06
RIVERBEND MATERIALS	07/21/23	1260049	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	7,769.40
RIVERBEND MATERIALS	07/21/23	1260050	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	21,050.06
RIVERBEND MATERIALS	07/28/23	1261283	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,358.60
RIVERBEND MATERIALS	07/28/23	1261286	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,547.02
RIVERBEND MATERIALS	07/28/23	1261288	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	15,786.74
RIVERBEND MATERIALS	07/28/23	1261290	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	15,795.02
ROADPOST USA - DEPT NO 557	07/10/23	1258300	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROARK, TERESA	07/07/23	1256911	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	338.89
ROBB'S PILLOW FURNITURE	07/07/23	1257025	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,139.00
ROBB'S PILLOW FURNITURE	07/07/23	1257027	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	722.00
ROBB'S PILLOW FURNITURE	07/07/23	1257028	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	519.00
ROBB'S PILLOW FURNITURE	07/07/23	1257031	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,199.00
ROBB'S PILLOW FURNITURE	07/07/23	1257034	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	185.00
ROBB'S PILLOW FURNITURE	07/21/23	1260421	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	727.00
ROBB'S PILLOW FURNITURE	07/21/23	1260668	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	982.00
ROBB'S PILLOW FURNITURE	07/21/23	1260760	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	690.00
ROBB'S PILLOW FURNITURE	07/21/23	1260761	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,200.00
ROBB'S PILLOW FURNITURE	07/28/23	1261354	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	549.00
ROBERT HALF INTERNATIONAL INC	07/07/23	1259099	General	County Administration	Financial Services	Professional & Consulting	2,709.30
ROBERT HALF INTERNATIONAL INC	07/07/23	1259100	General	County Administration	Financial Services	Professional & Consulting	1,834.88
ROBERT HALF INTERNATIONAL INC	07/21/23	1260678	General	County Administration	Financial Services	Professional & Consulting	3,611.20
ROBERT HALF INTERNATIONAL INC	07/21/23	1260679	General	County Administration	Financial Services	Professional & Consulting	2,236.26
ROBERT HALF INTERNATIONAL INC	07/21/23	1260686	General	County Administration	Financial Services	Professional & Consulting	2,166.72
ROBERT J CLARK	07/07/23	1259163	Lane Events Center	Public Works	County Fair	Event Entertainers	1,750.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	07/28/23	1261400	Law Library	County Administration	Law Library	Architectural Services	935.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	07/28/23	1261401	Capital Improvement	County Administration	Capital Planning	Architectural Services	480.00
ROBERTS SUPPLY CO INC	07/10/23	1257969	General Road	Public Works	Zone 1 - Metro	Safety Supplies	217.28
ROBLES, ANGELICA	07/21/23	1260336	General	Comm Justice Rehab	Nutrition Services	On The Job Training	212.14

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ROCCO, VALERIE I	07/14/23	1259957	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
ROGERS, CHAD D	07/14/23	1259387	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	578.98
ROMEO ENTERTAINMENT GROUP, INC.	07/07/23	1257236	Lane Events Center	Public Works	County Fair	Event Entertainers	90,000.00
ROMEO ENTERTAINMENT GROUP, INC.	07/07/23	1257241	Lane Events Center	Public Works	County Fair	Event Entertainers	22,500.00
ROSALES, BRISEYDA	07/28/23	1261251	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	270.00
ROW RIVER VALLEY WATER DISTRICT	07/07/23	1259224	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	163.50
ROW RIVER VALLEY WATER DISTRICT	07/07/23	1259226	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	266.00
ROWELL BROKAW ARCHITECTS, P.C.	07/28/23	1261402	Capital Improvement	County Administration	Capital Planning	Architectural Services	874.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	07/21/23	1260561	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	684.88
RUGAMAS CREATIVE SOLUTIONS	07/28/23	1261036	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	630.28
RUGGERI, LAURA	07/21/23	1260785	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	401.32
RUIZ, LISBET	07/28/23	1261222	General	Comm Justice Rehab	Detention	Outside Education & Travel	115.50
RUIZ, LISBET	07/28/23	1261222	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	115.50
RUSSELL, SCOTT M	07/14/23	1259550	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	521.20
S. KELLY CRANE LLC DBA SAGE HOUSE	07/07/23	1259128	General	Comm Justice Rehab	Community Supervision	Support Services	1,859.24
S. KELLY CRANE LLC DBA SAGE HOUSE	07/07/23	1259128	General	Comm Justice Rehab	Community Supervision	Agency Payments	1,337.85
SACRED HEART MEDICAL CTR	07/07/23	1256611	Self Insurance	General Expense	Worker Compensation	Claims	7,012.85
SAFARILAND, LLC	07/10/23	1257698	Community Justice	Comm Justice Rehab	CC Supervision Services	Clothing & Personal Supplies	572.00
SAFARILAND, LLC	07/10/23	1258464	General	Sheriff's Office	Fiscal Services	Stores Inventory	345.53
SAFE RIDE 4 KIDS LLC	07/07/23	1257110	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	247.65
SAFEGUARD BUSINESS SYSTEMS INC	07/10/23	1258186	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Printing & Binding	982.06
SAFETY KLEEN CORP	07/28/23	1261185	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	654.31
SAFEWAY, INC.	07/10/23	1257272	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	105.95
SALO, HANNAH	07/14/23	1259382	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	459.16
SALSEROS PRODUCTIONS INC	07/07/23	1259167	Lane Events Center	Public Works	County Fair	Event Entertainers	600.00
SANDERSON FIRE PROTECTION	07/28/23	1261186	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,500.00
SANTOS, YESSENIA	07/07/23	1257149	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
SARAH K CRABTREE	07/07/23	1257077	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	500.00
SATIN STITCH INC	07/10/23	1258426	General	Sheriff's Office	Fiscal Services	Stores Inventory	292.50
SATIN STITCH INC	07/10/23	1258455	General	Sheriff's Office	Fiscal Services	Stores Inventory	107.25
SATURNINNO GARCIA	07/07/23	1259157	Lane Events Center	Public Works	County Fair	Event Entertainers	13,500.00
SBF, LLC DBA EMERGENCY RESPONSE MANAGER	07/21/23	1260791	General	Sheriff's Office	Search & Rescue	Library - Serials & Conts	4,298.40
SCARPINO, ANNEKA	07/21/23	1260614	General Road	Public Works	Road & Bridge Maintenance	Clothing & Personal Supplies	224.76
SCHENFELD, ARIK	07/14/23	1259975	General	Sheriff's Office	Police Services Training	Outside Education & Travel	126.00
SCHILLING, AVERICK	07/21/23	1260337	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	133.00
SCHILLING, AVERICK	07/21/23	1260337	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	71.31
SCHOOL SPECIALTY	07/07/23	1257111	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	178.99
SCHOOL SPECIALTY	07/07/23	1257112	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHOOL SPECIALTY	07/21/23	1260670	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHWIEGER, KEN	07/07/23	1259225	Lane Events Center	Public Works	County Fair	Support Services	600.00
SCOFIELD ELECTRIC LLC	07/10/23	1257412	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	243.80
SEA REACH LTD.	07/07/23	1259262	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	5,890.00
SECURE TRANSPORTATION OF OREGON LLC	07/14/23	1259400	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	468.75
SECURE TRANSPORTATION OF OREGON LLC	07/14/23	1259799	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	687.50
SECURE TRANSPORTATION OF OREGON LLC	07/14/23	1259802	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	07/21/23	1260149	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	115.00
SECURE TRANSPORTATION OF OREGON LLC	07/21/23	1260150	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	656.25
SECURE TRANSPORTATION OF OREGON LLC	07/21/23	1260151	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	07/21/23	1260152	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.25
SECURE TRANSPORTATION OF OREGON LLC	07/21/23	1260153	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	197.50
SECURE TRANSPORTATION OF OREGON LLC	07/21/23	1260154	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	07/21/23	1260155	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	146.25
SECURECOM INC	07/21/23	1260720	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	398.85
SECURECOM INC	07/21/23	1260722	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	173.54
SECURECOM INC	07/21/23	1260725	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	686.40
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	07/21/23	1260591	General Road	Public Works	Electrical	Traffic Supplies	389.18

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SERVICE LIGHTING AND ELECTRICAL SUPPLIES	07/28/23	1261094	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	531.37
SETH BATCHELOR CONSULTING	07/21/23	1260065	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	4,092.30
SEXUAL ASSAULT SUPPORT SERVICES	07/14/23	1259640	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	18,111.91
SHANGRI LA CORPORATION	07/07/23	1256908	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANGRI LA CORPORATION	07/21/23	1260482	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,894.79
SHANGRI LA CORPORATION	07/21/23	1260545	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,828.00
SHANGRI LA CORPORATION	07/21/23	1260634	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	225.80
SHELDON VILLAGE APTMENTS LLC	07/21/23	1260811	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,066.00
SHELTERCARE, INC.	07/07/23	1257042	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,981.00
SHELTERCARE, INC.	07/07/23	1257177	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	7,682.63
SHELTERCARE, INC.	07/14/23	1259503	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	9,284.95
SHELTERCARE, INC.	07/14/23	1259503	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	9,621.66
SHELTERCARE, INC.	07/21/23	1260030	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	15,145.21
SHELTERCARE, INC.	07/28/23	1260991	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	102,958.71
SHELTERCARE, INC.	07/28/23	1261004	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	47,925.10
SHELTERCARE, INC.	07/28/23	1261138	Intergovern Human Svcs Fund	Health & Human Services	Special Projects	Agency Payments	833.33
SHELTERCARE, INC.	07/28/23	1261138	Intergovern Human Svcs Fund	Health & Human Services	Special Projects	Agency Payments	9,613.99
SHELTERCARE, INC.	07/28/23	1261138	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,893.58
SHELTERCARE, INC.	07/28/23	1261138	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	11,039.59
SHELTERCARE, INC.	07/28/23	1261138	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	13,353.84
SHELTERCARE, INC.	07/28/23	1261141	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	6,715.05
SHELTERCARE, INC.	07/28/23	1261141	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,363.08
SHELTERCARE, INC.	07/28/23	1261148	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	07/28/23	1261148	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	877.33
SHELTERCARE, INC.	07/28/23	1261148	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,016.59
SHELTERCARE, INC.	07/28/23	1261148	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,705.91
SHELTERCARE, INC.	07/28/23	1261148	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	21,861.20
SHELTERCARE, INC.	07/28/23	1261148	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	983.52
SHELTERCARE, INC.	07/28/23	1261150	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	178.16
SHELTERCARE, INC.	07/28/23	1261151	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,935.51
SHELTERCARE, INC.	07/28/23	1261151	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,705.00
SHELTERCARE, INC.	07/28/23	1261151	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,320.37
SHELTERCARE, INC.	07/28/23	1261151	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	(516.10)
SHELTERCARE, INC.	07/28/23	1261154	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.63
SHELTERCARE, INC.	07/28/23	1261154	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.15
SHELTERCARE, INC.	07/28/23	1261154	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,485.00
SHELTERCARE, INC.	07/28/23	1261154	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	579.64
SHELTERCARE, INC.	07/28/23	1261154	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,663.68
SHELTERCARE, INC.	07/28/23	1261155	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,013.83
SHELTERCARE, INC.	07/28/23	1261155	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	07/28/23	1261155	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,456.13
SHELTERCARE, INC.	07/28/23	1261155	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,988.15
SHELTERCARE, INC.	07/28/23	1261276	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,191.77
SHELTERCARE, INC.	07/28/23	1261276	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,558.24
SHELTERCARE, INC.	07/28/23	1261276	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,278.82
SHELTERCARE, INC.	07/28/23	1261276	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	07/28/23	1261276	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,235.00
SHERWIN WILLIAMS PAINT COMPANY	07/21/23	1260659	General Road	Public Works	Bridges	Bridge Work Supplies	110.15
SHERWIN WILLIAMS PAINT COMPANY	07/28/23	1261188	General Road	Public Works	Bridges	Bridge Work Supplies	2,274.50
SHI	07/07/23	1259096	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	42,172.00
SHI	07/07/23	1259309	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	76,293.00
SIEMENS INDUSTRY INC.	07/28/23	1261420	General	County Administration	Maintenance	Maintenance Agreements	25,628.00
SIERRA SPRINGS	07/07/23	1259140	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	441.94
SILANO, LORI	07/21/23	1260492	General	District Attorney	Victim/Witness Program	Victim's Services	800.00
SILANO, LORI	07/21/23	1260492	General	District Attorney	Victim/Witness Program	Victim's Services	179.97
SILANO, LORI	07/28/23	1261309	General	District Attorney	Victim/Witness Program	Outside Education & Travel	912.82

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SILANO, LORI	07/28/23	1261311	General	District Attorney	Victim/Witness Program	Victim's Services	130.39
SILAS HALLORAN-STEINER	07/21/23	1260077	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	8,500.00
SILKE COMMUNICATIONS INC.	07/14/23	1259552	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,520.00
SILKE COMMUNICATIONS INC.	07/14/23	1259976	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,149.76
SILKE COMMUNICATIONS INC.	07/21/23	1260574	General	Sheriff's Office	Radio Network	Construction Management	15,807.62
SIMPLISAFE.COM	07/10/23	1258827	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	191.91
SIMPLISAFE.COM	07/10/23	1258832	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	304.91
SISLER, LACRISHA	07/14/23	1259452	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	270.00
SISLER, LACRISHA	07/14/23	1259453	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	185.78
SITEONE LANDSCAPE SUPPLY, LLC	07/10/23	1257916	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	263.91
SIUSLAW NEWS	07/14/23	1259465	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	4,500.00
SIUSLAW NEWS	07/21/23	1260401	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	750.00
SIUSLAW NEWS	07/21/23	1260404	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	750.00
SIUSLAW NEWS	07/21/23	1260406	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	325.00
SIUSLAW NEWS	07/21/23	1260411	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	399.00
SIUSLAW OUTREACH SERVICES	07/07/23	1257178	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,763.00
SIUSLAW OUTREACH SERVICES	07/07/23	1257178	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	615.00
SIUSLAW OUTREACH SERVICES	07/07/23	1257178	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	137.00
SIUSLAW OUTREACH SERVICES	07/07/23	1257178	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,742.00
SIUSLAW OUTREACH SERVICES	07/07/23	1257178	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	406.00
SIUSLAW OUTREACH SERVICES	07/14/23	1259855	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	6.00
SIUSLAW OUTREACH SERVICES	07/14/23	1259855	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,693.00
SIUSLAW OUTREACH SERVICES	07/14/23	1259855	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	90.00
SIUSLAW OUTREACH SERVICES	07/14/23	1259855	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	364.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261156	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,564.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261156	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	555.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261156	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	12,634.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261157	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,339.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261157	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,616.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261157	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	12.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261157	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,879.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261159	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	46.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261159	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,537.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261159	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	166.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261160	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,165.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261160	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,195.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261160	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	480.00
SIUSLAW OUTREACH SERVICES	07/28/23	1261160	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,714.00
SIX ROBBLEES INC	07/14/23	1259859	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	693.46
SIX ROBBLEES INC	07/21/23	1260079	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.76
SKYWALKER INVESTMENTS LLC	07/07/23	1259106	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	963.00
SM, CTA DOWNTOWN HOLDINGS, LLC	07/28/23	1261313	General	District Attorney	Family Law Division	Real Estate & Space Rentals	12,711.66
SMITH DAWSON & ANDREWS, INC.	07/21/23	1259790	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	6,250.00
SMITH DAWSON & ANDREWS, INC.	07/21/23	1259790	General	General Expense	General County Expense	Professional & Consulting	6,250.00
SMITH, ASHLEY	07/14/23	1259379	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	165.00
SMITH, ASHLEY	07/28/23	1261058	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	104.80
SMITH, JASON A	07/21/23	1260166	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	115.50
SMITH, JASON A	07/21/23	1260166	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	115.50
SMITH, RYAN	07/14/23	1259729	General Road	Public Works	Vegetation	Clothing & Personal Supplies	100.02
SOCIETY FOR HUMAN RESOURCE MGMT	07/10/23	1258706	General	Human Resources	Talent Management	Dues & Memberships	244.00
SOLID WASTE ASSOC OF NORTH AMERICA	07/10/23	1257419	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	1,000.00
SORCIX LLC	07/21/23	1260318	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	329.00
SORCIX LLC	07/21/23	1260318	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	201.00
SOUTH LANE MENTAL HEALTH, INC.	07/07/23	1256971	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	721.29
SPAULDING, DOREEN	07/07/23	1256918	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	75.65
SPAULDING, DOREEN	07/07/23	1256918	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.17

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SPAULDING, DOREEN	07/07/23	1256918	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.58
SPECGX, LLC	07/28/23	1261164	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	3,777.60
SPEC-RITE SYSTEMS LLC	07/28/23	1261189	General Road	Public Works	Sign Shop	Software Licenses	1,200.00
SPECTRUM.CHARTER COMMUNCATIONS	07/28/23	1260872	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	717.09
SPELDRICH, THOMAS	07/21/23	1260559	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,401.00
SPENCER, AL	07/14/23	1259782	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	259.90
SPIDELL, SUSAN	07/21/23	1260015	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	163.96
SPONSORS, INC.	07/07/23	1257072	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	675.00
SPONSORS, INC.	07/14/23	1259393	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,984.98
SPONSORS, INC.	07/14/23	1259393	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	5,922.05
SPONSORS, INC.	07/14/23	1259395	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,186.14
SPONSORS, INC.	07/14/23	1259396	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,216.67
SPONSORS, INC.	07/14/23	1259398	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,786.29
SPONSORS, INC.	07/14/23	1259399	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,230.46
SPONSORS, INC.	07/14/23	1259401	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,844.24
SPONSORS, INC.	07/14/23	1259402	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	57,320.06
SPONSORS, INC.	07/14/23	1259402	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	40,656.90
SPONSORS, INC.	07/14/23	1259403	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	6,578.12
SPONSORS, INC.	07/14/23	1259403	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	71,271.65
SPONSORS, INC.	07/14/23	1259403	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	33,512.19
SPONSORS, INC.	07/14/23	1259525	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	25,030.00
SPONSORS, INC.	07/14/23	1259525	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	80,000.00
SPONSORS, INC.	07/14/23	1259528	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	14,832.08
SPONSORS, INC.	07/14/23	1259528	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,312.56
SPONSORS, INC.	07/21/23	1260312	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,400.00
SPONSORS, INC.	07/21/23	1260314	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,320.00
SPONSORS, INC.	07/21/23	1260340	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,320.00
SPONSORS, INC.	07/21/23	1260546	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,280.00
SPRAGUE PEST SOLUTIONS	07/28/23	1261190	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	448.50
SPRING VALLEY DAIRY	07/07/23	1257133	General	Comm Justice Rehab	Nutrition Services	Food	64.34
SPRING VALLEY DAIRY	07/07/23	1257133	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	64.34
SPRING VALLEY DAIRY	07/14/23	1259689	General	Comm Justice Rehab	Nutrition Services	Food	114.43
SPRING VALLEY DAIRY	07/14/23	1259689	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	114.43
SPRING VALLEY DAIRY	07/21/23	1260229	General	Comm Justice Rehab	Nutrition Services	Food	89.80
SPRING VALLEY DAIRY	07/21/23	1260229	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	89.80
SPRINGFIELD PUBLIC SCHOOLS	07/14/23	1259501	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	12,000.00
SPRINGFIELD PUBLIC SCHOOLS	07/14/23	1259568	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	4,500.00
SPRINGFIELD UTILITY BOARD	07/07/23	1259098	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	296.08
SPRINGFIELD UTILITY BOARD	07/14/23	1259500	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	27,540.00
SPRINGFIELD UTILITY BOARD	07/14/23	1259514	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,625.00
SPRINGFIELD UTILITY BOARD	07/14/23	1259535	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	7,715.00
SPRINGFIELD UTILITY BOARD	07/14/23	1259562	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,375.00
SPRINGFIELD UTILITY BOARD	07/14/23	1259696	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	2,072.02
SPRINGFIELD UTILITY BOARD	07/14/23	1259993	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	302.86
SPRINGFIELD UTILITY BOARD	07/14/23	1259993	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	219.92
SPRINGFIELD UTILITY BOARD	07/14/23	1259993	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	302.86
SPRINGFIELD UTILITY BOARD	07/14/23	1259993	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	659.77
SPRINGFIELD UTILITY BOARD	07/14/23	1259994	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	154.39
SPRINGFIELD UTILITY BOARD	07/14/23	1259995	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,756.27
SPRINGFIELD UTILITY BOARD	07/14/23	1259995	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,787.72
SPRINGFIELD UTILITY BOARD	07/14/23	1259995	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	86.49
SPRINGFIELD UTILITY BOARD	07/14/23	1259995	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	159.47
SPRINGFIELD UTILITY BOARD	07/14/23	1259995	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	47.24
SPRINGFIELD UTILITY BOARD	07/28/23	1260899	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	22,670.00
SPRINGFIELD UTILITY BOARD	07/28/23	1260908	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,265.00
SPRINGFIELD UTILITY BOARD	07/28/23	1260915	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,305.00

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SPRINGFIELD UTILITY BOARD	07/28/23	1260921	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	9,910.00
SPRINGFIELD, CITY OF	07/14/23	1259601	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	60,000.00
SPRINGFIELD, CITY OF	07/28/23	1261192	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	928.00
SQUAREONE VILLAGES	07/07/23	1257055	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	235,453.81
SQUAREONE VILLAGES	07/28/23	1261292	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,184.18
SQUAREONE VILLAGES	07/28/23	1261310	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	48,835.53
ST VINCENT DEPAUL SOCIETY	07/07/23	1257047	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(52,815.71)
ST VINCENT DEPAUL SOCIETY	07/07/23	1257047	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	377.60
ST VINCENT DEPAUL SOCIETY	07/07/23	1257047	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	98,718.74
ST VINCENT DEPAUL SOCIETY	07/07/23	1257048	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	20,916.95
ST VINCENT DEPAUL SOCIETY	07/07/23	1257048	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	13,551.40
ST VINCENT DEPAUL SOCIETY	07/07/23	1257048	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	6,763.26
ST VINCENT DEPAUL SOCIETY	07/07/23	1257050	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	47,681.53
ST VINCENT DEPAUL SOCIETY	07/07/23	1257071	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,115.50
ST VINCENT DEPAUL SOCIETY	07/07/23	1259178	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,706.51
ST VINCENT DEPAUL SOCIETY	07/07/23	1259180	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	564.82
ST VINCENT DEPAUL SOCIETY	07/07/23	1259180	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,155.16
ST VINCENT DEPAUL SOCIETY	07/07/23	1259180	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,960.00
ST VINCENT DEPAUL SOCIETY	07/07/23	1259182	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,241.97
ST VINCENT DEPAUL SOCIETY	07/07/23	1259185	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	892.68
ST VINCENT DEPAUL SOCIETY	07/07/23	1259185	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	40,900.96
ST VINCENT DEPAUL SOCIETY	07/07/23	1259185	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,111.43
ST VINCENT DEPAUL SOCIETY	07/07/23	1259263	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,500.00
ST VINCENT DEPAUL SOCIETY	07/14/23	1259554	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	32,213.00
ST VINCENT DEPAUL SOCIETY	07/14/23	1259555	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,800.00
ST VINCENT DEPAUL SOCIETY	07/28/23	1261116	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,728.36
ST VINCENT DEPAUL SOCIETY	07/28/23	1261116	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,728.36
ST VINCENT DEPAUL SOCIETY	07/28/23	1261116	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	11,086.43
ST VINCENT DEPAUL SOCIETY	07/28/23	1261120	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,189.44
ST VINCENT DEPAUL SOCIETY	07/28/23	1261120	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	572.50
ST VINCENT DEPAUL SOCIETY	07/28/23	1261120	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,189.43
ST VINCENT DEPAUL SOCIETY	07/28/23	1261120	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	7,466.67
ST VINCENT DEPAUL SOCIETY	07/28/23	1261127	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,121.00
ST VINCENT DEPAUL SOCIETY	07/28/23	1261127	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,000.00
ST VINCENT DEPAUL SOCIETY	07/28/23	1261127	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	(2,026.62)
ST VINCENT DEPAUL SOCIETY	07/28/23	1261127	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	12,201.62
ST VINCENT DEPAUL SOCIETY	07/28/23	1261127	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	213.70
ST VINCENT DEPAUL SOCIETY	07/28/23	1261127	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	8,918.70
ST VINCENT DEPAUL SOCIETY	07/28/23	1261131	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	500.01
ST VINCENT DEPAUL SOCIETY	07/28/23	1261131	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	251.33
ST VINCENT DEPAUL SOCIETY	07/28/23	1261135	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	13,791.32
ST VINCENT DEPAUL SOCIETY	07/28/23	1261135	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	761.20
ST VINCENT DEPAUL SOCIETY	07/28/23	1261135	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,781.52
ST VINCENT DEPAUL SOCIETY	07/28/23	1261284	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,797.41
ST VINCENT DEPAUL SOCIETY	07/28/23	1261284	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	286.89
ST VINCENT DEPAUL SOCIETY	07/28/23	1261284	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,883.10
ST VINCENT DEPAUL SOCIETY	07/28/23	1261284	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	20,180.68
ST VINCENT DEPAUL SOCIETY	07/28/23	1261285	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,277.37
ST VINCENT DEPAUL SOCIETY	07/28/23	1261285	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	168.13
ST VINCENT DEPAUL SOCIETY	07/28/23	1261285	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	6,379.97
ST VINCENT DEPAUL SOCIETY	07/28/23	1261285	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	52,747.09
ST VINCENT DEPAUL SOCIETY	07/28/23	1261287	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	16,837.06
ST VINCENT DEPAUL SOCIETY	07/28/23	1261287	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	9,056.87
ST VINCENT DEPAUL SOCIETY	07/28/23	1261287	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	32,222.34
ST VINCENT DEPAUL SOCIETY	07/28/23	1261289	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,921.65
ST VINCENT DEPAUL SOCIETY	07/28/23	1261289	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	21,118.48

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ST VINCENT DEPAUL SOCIETY	07/28/23	1261289	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	640.06
St. Vincent dePaul Society	07/14/23	1259507	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	7,885.58
STAPLES	07/07/23	1259127	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	224.36
STAPLES	07/07/23	1259129	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	252.36
STAPLES	07/10/23	1257259	General	Comm Justice Rehab	Community Supervision	Small Office Furniture	265.48
STAPLES	07/10/23	1257684	General	Comm Justice Rehab	YS Administration	Printing & Binding	110.25
STAPLES	07/10/23	1258536	General	Sheriff's Office	Jail Security	Office Supplies & Expense	11.15
STAPLES	07/10/23	1258536	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	17.44
STAPLES	07/10/23	1258536	General	Sheriff's Office	Jail Security	Stores Inventory	87.76
STAPLES	07/10/23	1258783	Law Library	County Administration	Law Library	Office Supplies & Expense	109.90
STAPLES	07/28/23	1261202	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	219.47
STAPLES	07/28/23	1261202	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	219.46
STAPLES	07/28/23	1261321	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	409.75
STARR, SUSAN	07/28/23	1260814	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	4,066.90
STEIDL, ALEX	07/07/23	1256914	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.62
STEIDL, ALEX	07/07/23	1256914	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	95.30
STEIDL, ALEX	07/07/23	1256914	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.58
STEIDL, ALEX	07/07/23	1256914	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.28
STEVENS, TONY	07/07/23	1257247	General Road	Public Works	Zone 4 - Veneta	Clothing & Personal Supplies	242.93
STINGER, DAN	07/28/23	1261248	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	350.00
STOUT, LORI DELL	07/28/23	1261208	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,550.00
STROBEL, JOE	07/28/23	1261250	General Road	Public Works	Materials Testing	Clothing & Personal Supplies	280.56
STROCHLIC, DEBORAH	07/07/23	1256947	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,135.00
SURVEYMONKEY	07/10/23	1257362	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	900.00
SURVEYMONKEY	07/10/23	1258273	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	468.00
SWARCO MCCAIN INC	07/14/23	1259556	General Road	Public Works	Electrical	Electrical Supplies	2,832.00
SYKES, STEPHEN	07/07/23	1257230	General Road	Public Works	Materials Testing	Clothing & Personal Supplies	384.95
T J MAXX	07/10/23	1258956	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	164.92
T J MAXX	07/10/23	1258958	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.99
T SQUARED SOLUTIONS	07/14/23	1259385	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	690.00
T3E COMPANY, INC.	07/10/23	1258188	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	357.00
T3E COMPANY, INC.	07/10/23	1258370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,419.00
TACTICAL MEDICAL	07/10/23	1257891	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	447.76
TANGO CARDS INC	07/07/23	1257127	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,500.00
TANNERLEE COOK	07/07/23	1257248	Lane Events Center	Public Works	County Fair	Event Entertainers	4,500.00
TAPIA, SEBASTIAN	07/28/23	1260936	Self Insurance	General Expense	General Liability	Professional & Consulting	149.00
TARGET STORES	07/10/23	1257629	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	450.00
TEC EQUIPMENT INC	07/14/23	1259560	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	905.95
TEC EQUIPMENT INC	07/14/23	1259563	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,054.13
TENA & RAY ENTERPRISE LLC	07/07/23	1256870	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TERBORG, JAMES R	07/21/23	1260783	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00
TERRITORIAL LAND COMPANY	07/14/23	1259437	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,850.00
TESSCO	07/21/23	1260329	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	103.36
TESSCO	07/21/23	1260335	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	156.03
THE CAR WASH	07/07/23	1257232	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	434.00
THE CAR WASH	07/07/23	1257233	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	707.00
THE CAR WASH	07/28/23	1261270	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	770.00
THE SENSORY UNIVERSITY TOY COMPANY	07/07/23	1257036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	206.15
THE SENSORY UNIVERSITY TOY COMPANY	07/07/23	1257039	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	683.84
THE SENSORY UNIVERSITY TOY COMPANY	07/14/23	1259828	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	303.14
THERMAL SUPPLY INC	07/10/23	1257912	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	290.28
THERMO FLUIDS INC	07/14/23	1259569	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	337.00
THERMO FLUIDS INC	07/21/23	1260662	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	169.10
THERMO FLUIDS INC	07/21/23	1260665	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	147.50
THOMPSON, KATRINA MARIE	07/14/23	1259958	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
THOMSON REUTERS - WEST	07/10/23	1258638	General	County Counsel	Legal Services	Special Supplies	739.80

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THOMSON REUTERS - WEST	07/14/23	1259600	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	526.65
THOMSON REUTERS - WEST	07/14/23	1259600	General	Assessment and Taxation	Appraisal	Professional & Consulting	131.66
THOMSON REUTERS - WEST	07/21/23	1259979	Law Library	County Administration	Law Library	Library - Monographs	746.42
THOMSON REUTERS - WEST	07/21/23	1259980	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
TIMOTHY PATRICK	07/07/23	1259169	Lane Events Center	Public Works	County Fair	Event Entertainers	525.00
TINTING OREGON	07/07/23	1256901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	450.00
TINTING OREGON	07/28/23	1261421	General	County Administration	Maintenance	Maintenance Of Structures	4,400.00
TITAN COURT APARTMENTS	07/07/23	1257100	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	350.00
TOAST AND JAM RECORDS LLC	07/07/23	1259166	Lane Events Center	Public Works	County Fair	Event Entertainers	5,000.00
TODD DARRELL VICTOR	07/07/23	1259155	Lane Events Center	Public Works	County Fair	Event Entertainers	10,560.00
TORRES, GUADALUPE	07/07/23	1257219	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	320.00
TORRES, MEL	07/07/23	1257040	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	112.66
TORRES, MEL	07/07/23	1257040	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.01
TORRES, MEL	07/07/23	1257040	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.34
TRACE STANLEY	07/14/23	1259439	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,840.00
TRACK INC	07/10/23	1257747	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Automotive Equipment Parts	211.15
TRAKTEC LLC	07/07/23	1257108	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	314.35
TRANSUNION RISK AND ALTERNATIVE	07/21/23	1260493	General	District Attorney	Criminal Prosecution	Professional & Consulting	20.94
TRANSUNION RISK AND ALTERNATIVE	07/21/23	1260493	General	District Attorney	Family Law Division	Professional & Consulting	12.42
TRANSUNION RISK AND ALTERNATIVE	07/21/23	1260493	General	District Attorney	Victim/Witness Program	Professional & Consulting	73.96
TRANSUNION RISK AND ALTERNATIVE	07/21/23	1260493	General	District Attorney	Death Investigations	Professional & Consulting	43.88
TRAUMA INTERVENTION PROGRAMS INC	07/28/23	1260943	General	Sheriff's Office	Administration	Agency Payments	1,660.22
TRAUMA INTERVENTION PROGRAMS INC	07/28/23	1260943	LaneCare Subfund	Health & Human Services	LaneCare Admin	Agency Payments	948.69
TRAUMA INTERVENTION PROGRAMS INC	07/28/23	1260943	General	County Administration	North Eugene Commissioner	Agency Payments	355.76
TRENTO, WILLIAM	07/07/23	1257221	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	320.00
TRENTO, WILLIAM	07/28/23	1261317	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	110.00
TRESAUNTAE WEST	07/07/23	1256910	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.07
TRESAUNTAE WEST	07/07/23	1256910	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.73
TRESAUNTAE WEST	07/21/23	1260350	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.33
TRESAUNTAE WEST	07/21/23	1260350	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	65.33
TRINITY SERVICES GROUP INC	07/28/23	1261431	General	Sheriff's Office	Jail Security	Food	108.30
TRINITY SERVICES GROUP INC	07/28/23	1261431	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	176.70
TRINITY SERVICES GROUP INC	07/28/23	1261432	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,270.31
TRINITY SERVICES GROUP INC	07/28/23	1261432	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,776.55
TRINITY SERVICES GROUP INC	07/28/23	1261432	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	31.69
TRINITY SERVICES GROUP INC	07/28/23	1261432	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	595.45
TRINITY SERVICES GROUP INC	07/28/23	1261432	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	21.13
TRINITY SERVICES GROUP INC.	07/07/23	1257181	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,683.39
TRINITY SERVICES GROUP INC.	07/07/23	1257181	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,241.09
TRINITY SERVICES GROUP INC.	07/07/23	1257181	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	21.34
TRINITY SERVICES GROUP INC.	07/07/23	1257181	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	594.59
TRINITY SERVICES GROUP INC.	07/07/23	1257181	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	14.23
TRINITY SERVICES GROUP INC.	07/07/23	1257182	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	07/07/23	1257182	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	07/14/23	1259389	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,677.16
TRINITY SERVICES GROUP INC.	07/14/23	1259389	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,219.04
TRINITY SERVICES GROUP INC.	07/14/23	1259389	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	33.54
TRINITY SERVICES GROUP INC.	07/14/23	1259389	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	594.59
TRINITY SERVICES GROUP INC.	07/14/23	1259389	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	22.36
TRINITY SERVICES GROUP INC.	07/14/23	1259392	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	07/14/23	1259392	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	07/21/23	1260363	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	07/21/23	1260363	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	07/21/23	1260369	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,756.61
TRINITY SERVICES GROUP INC.	07/21/23	1260369	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,500.69
TRINITY SERVICES GROUP INC.	07/21/23	1260369	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	24.40

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TRINITY SERVICES GROUP INC.	07/21/23	1260369	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	513.28
TRINITY SERVICES GROUP INC.	07/21/23	1260369	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	16.26
TRUEPOINT SOLUTIONS LLC	07/07/23	1259342	Land Management Fund	Public Works	LMD Technology Projects	Professional Services	6,197.50
TRUEPOINT SOLUTIONS LLC	07/07/23	1259344	Land Management Fund	Public Works	LMD Technology Projects	Professional Services	28,779.00
TRUJILLO, JAMES S.	07/21/23	1260481	General	Human Resources	Workforce Well Solutions	Business Expense & Travel	2,000.00
TRUJILLO, JAMES S.	07/21/23	1260486	General	Human Resources	Workforce Well Solutions	Awards & Recognition	127.46
TURNBULL MARINE & MACHINE	07/10/23	1257553	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,560.00
TWIN RIVERS PLUMBING INC	07/07/23	1259273	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Improvements	29,450.00
TYREE OIL, INC.	07/14/23	1259809	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
TYREE OIL, INC.	07/21/23	1260265	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	2,751.54
ULINE, INC	07/10/23	1257263	General	Comm Justice Rehab	Community Supervision	Safety Supplies	245.52
ULINE, INC	07/10/23	1257887	General	Sheriff's Office	Police Records	Office Supplies & Expense	237.06
ULINE, INC	07/10/23	1258598	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	111.86
ULINE, INC	07/10/23	1258598	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	47.19
ULINE, INC	07/10/23	1258598	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	15.73
ULINE, INC	07/10/23	1258785	General Road	Public Works	Materials Testing	Small Tools & Equipment	235.20
UMBRELLA PROPERTIES	07/07/23	1257187	Intergovern Human Svcs Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	760.00
UMBRELLA PROPERTIES	07/14/23	1257076	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,593.00
UMBRELLA PROPERTIES	07/28/23	1261231	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,700.00
UNCOMMON SOLUTIONS INC	07/21/23	1260557	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	2,700.00
UNITED AIRLINES	07/10/23	1257951	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	254.00
UNITED AIRLINES	07/10/23	1257952	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	538.70
UNITED AIRLINES	07/10/23	1258248	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	397.80
UNITED AIRLINES	07/10/23	1258475	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	956.85
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	07/14/23	1259977	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	113.98
UNITED RENTALS	07/10/23	1257971	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	117.00
UNIVERSITY OF OREGON	07/28/23	1261133	General	General Expense	County Special Projects	Agency Payments	12,500.00
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	07/07/23	1257210	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Photo/Video Supplies & Svcs	2,475.00
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	07/07/23	1257213	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Photo/Video Supplies & Svcs	9,500.00
UPWARD, INC.	07/14/23	1259570	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
UPWARD, INC.	07/21/23	1260726	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	8,500.00
UPWARD, INC.	07/21/23	1260728	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	2,175.00
URBAN, BRITT	07/14/23	1259391	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Training Services & Materials	1,054.58
URBATZKA, DANIELA	07/14/23	1259635	General	Assessment and Taxation	Property & Tax Management	Awards & Recognition	300.00
URIE, CHRIS	07/14/23	1259723	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	350.00
US BANK	07/01/23	RC00278961	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	07/01/23	RC00278961	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	07/01/23	RC00278961	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,044.75
US BANK	07/01/23	RC00278961	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,434.01
US BANK	07/03/23	278959	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	07/03/23	278959	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	07/03/23	278959	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,044.75
US BANK	07/03/23	278959	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,434.01
US BANK	07/21/23	1260687	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	765.00
US BANK	07/26/23	278674	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	5,836.82
US FOODS	07/14/23	1259464	General	Comm Justice Rehab	Nutrition Services	Food	802.54
US FOODS	07/14/23	1259464	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	802.53
US FOODS	07/14/23	1259466	General	Comm Justice Rehab	Nutrition Services	Food	400.60
US FOODS	07/14/23	1259466	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	400.60
US FOODS	07/21/23	1260223	General	Comm Justice Rehab	Nutrition Services	Food	774.48
US FOODS	07/21/23	1260223	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	774.48
US FOODS	07/28/23	1260954	General	Comm Justice Rehab	Nutrition Services	Food	641.98
US FOODS	07/28/23	1260954	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	641.97
US POSTMASTER	07/10/23	1258233	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	189.00
US POSTMASTER	07/28/23	1261422	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	4,000.00
US TREASURY	07/03/23	277175	Employee Benefit	General Expense	Social Security	Insurance Premiums	331,685.33

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US TREASURY	07/03/23	277175	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	77,781.48
US TREASURY	07/17/23	277615	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	47,495.00
US TREASURY	07/17/23	277658	Employee Benefit	General Expense	Social Security	Insurance Premiums	332,443.11
US TREASURY	07/17/23	277658	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	78,030.20
US TREASURY	07/31/23	278207	Employee Benefit	General Expense	Social Security	Insurance Premiums	350,784.08
US TREASURY	07/31/23	278207	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	82,594.75
US TREASURY	07/31/23	278413	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	9,801.59
US TREASURY	07/31/23	278413	Employee Benefit	General Expense	OR Pd Family Medical Leav	Insurance Premiums	150,196.34
USI INSURANCE SERVICES LLC	07/28/23	1260933	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Professional & Consulting	72,425.00
UTTER, PATRICK	07/28/23	1261446	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	250.00
VALDES, TAMMIE	07/07/23	1259230	Lane Events Center	Public Works	County Fair	Support Services	1,400.00
VALLEY MEDICAL & REPAIR, INC.	07/28/23	1261243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Groundskeeping Services	160.00
VALLEY TEL SERVICE INC	07/07/23	1259322	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Equipment	1,825.13
VALLEY TEL SERVICE INC	07/07/23	1259323	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	9,996.69
VENETA, CITY OF	07/07/23	1256945	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	104.19
VENETA, CITY OF	07/14/23	1259804	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	98.83
VENETA, CITY OF	07/14/23	1259804	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	79.43
VERIZON CONNECT FLEET USA LLC	07/21/23	1260800	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,444.14
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	163.24
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.81
VERIZON WIRELESS	07/07/23	1256906	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	07/07/23	1256906	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.68
VERIZON WIRELESS	07/07/23	1256906	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	163.28
VERIZON WIRELESS	07/07/23	1256906	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.83
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	244.86
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	377.93
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	204.05
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.81
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	81.62
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	07/07/23	1256906	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	204.05
VERIZON WIRELESS	07/07/23	1256906	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	113.20
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	951.26
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	192.23
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	587.28
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	191.41
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	247.32
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	175.08
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	9.19
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	509.32
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Telephone Services	46.32
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	180.18
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	46.32
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	46.32
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	133.86
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	82.44
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	61.57
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	46.32
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	216.30

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VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	123.66
VERIZON WIRELESS	07/07/23	1257016	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	333.93
VERIZON WIRELESS	07/07/23	1257016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,340.06
VERIZON WIRELESS	07/07/23	1257016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	123.66
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.28
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	5,264.64
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.28
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	138.96
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	458.52
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	206.10
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	192.62
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.66
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	148.86
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	123.66
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	606.37
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	206.10
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	489.33
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	293.18
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	672.47
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.32
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	211.20
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	577.08
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.32
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	329.76
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	87.54
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,497.33
VERIZON WIRELESS	07/07/23	1257016	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	185.28
VERIZON WIRELESS	07/07/23	1257016	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257016	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.84
VERIZON WIRELESS	07/07/23	1257016	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	138.96
VERIZON WIRELESS	07/07/23	1257016	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	411.78
VERIZON WIRELESS	07/07/23	1257016	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	453.08
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	447.90
VERIZON WIRELESS	07/07/23	1257016	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.32
VERIZON WIRELESS	07/07/23	1257052	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257052	General	County Administration	Board Of County Commissioners	Telephone Services	169.98
VERIZON WIRELESS	07/07/23	1257052	General	County Administration	County Administrators Off	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257052	General	County Administration	Equity & Access	Telephone Services	87.54
VERIZON WIRELESS	07/07/23	1257052	General	County Administration	Public Information	Telephone Services	87.13
VERIZON WIRELESS	07/07/23	1257052	General	County Administration	Intergovernmental Relations	Telephone Services	128.76
VERIZON WIRELESS	07/07/23	1257052	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	123.66
VERIZON WIRELESS	07/07/23	1257052	Law Library	County Administration	Law Library	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257052	General	County Administration	Capital Improvements	Telephone Services	46.32
VERIZON WIRELESS	07/07/23	1257052	General	County Administration	Policy Team Admin	Telephone Services	41.22
VERIZON WIRELESS	07/07/23	1257052	General	County Counsel	Legal Services	Telephone Services	329.76
VERIZON WIRELESS	07/07/23	1257124	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	127.50

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VERIZON WIRELESS	07/07/23	1257124	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	400.08
VERIZON WIRELESS	07/07/23	1257124	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,250.81
VERIZON WIRELESS	07/07/23	1257124	General	Comm Justice Rehab	Fiscal Services	Telephone Services	127.50
VERIZON WIRELESS	07/07/23	1257124	General	Comm Justice Rehab	YS Administration	Telephone Services	127.50
VERIZON WIRELESS	07/07/23	1257124	General	Comm Justice Rehab	Detention	Telephone Services	127.50
VERIZON WIRELESS	07/07/23	1257124	General	Comm Justice Rehab	Phoenix Program	Telephone Services	342.07
VERIZON WIRELESS	07/07/23	1257124	General	Comm Justice Rehab	Community Supervision	Telephone Services	1,360.07
VERIZON WIRELESS	07/07/23	1257124	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	530.19
VERIZON WIRELESS	07/07/23	1257124	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,142.68
VERIZON WIRELESS	07/07/23	1259132	General	District Attorney	Criminal Prosecution	DP Supplies And Access	889.20
VERIZON WIRELESS	07/07/23	1259132	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	07/07/23	1259132	General	District Attorney	Victim/Witness Program	DP Supplies And Access	85.00
VERIZON WIRELESS	07/07/23	1259132	General	District Attorney	Death Investigations	DP Supplies And Access	396.11
VERIZON WIRELESS	07/10/23	1257410	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.81
VERIZON WIRELESS	07/10/23	1257410	General	County Counsel	Legal Services	Telephone Services	41.22
VERIZON WIRELESS	07/10/23	1257410	General	Office of Data Analytics	Data & Analytics	Telephone Services	87.54
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Administration & Finance	Telephone Services	210.79
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	LRIG System Management	Telephone Services	46.32
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	111.41
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Telecom Operations	Telephone Services	41.22
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Business Services	Telephone Services	41.22
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Business Services	Telephone Services	461.52
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Business Services	Telephone Services	169.47
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Business Services	Telephone Services	41.22
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Business Services	Telephone Services	41.22
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Business Services	Telephone Services	338.06
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	391.38
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	46.32
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	164.88
VERIZON WIRELESS	07/10/23	1257410	Technology Services	Information Services	Customer Svc & Support	Telephone Services	385.87
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Office of the Sheriff	Telephone Services	82.44
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Training Administration	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Police Services Administration	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Radio Network	Telephone Services	78.02
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,875.26
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Investigations	Telephone Services	247.32
VERIZON WIRELESS	07/14/23	1259373	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	185.49
VERIZON WIRELESS	07/14/23	1259373	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.10
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Marine Patrol	Telephone Services	123.66
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.44
VERIZON WIRELESS	07/14/23	1259373	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Transport	Telephone Services	82.44
VERIZON WIRELESS	07/14/23	1259373	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259373	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259373	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	164.88
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Police Records	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	82.44
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Police Dispatch	Telephone Services	394.74
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Search & Rescue	Telephone Services	82.44
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Civil Section	Telephone Services	123.66
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	41.47
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.44
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Jail Security	Telephone Services	7.13
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Facility Maintenance	Telephone Services	56.26
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.98
VERIZON WIRELESS	07/14/23	1259373	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.24

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VERIZON WIRELESS	07/14/23	1259373	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	133.51
VERIZON WIRELESS	07/14/23	1259373	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	206.10
VERIZON WIRELESS	07/14/23	1259373	General	Sheriff's Office	Investigations SRS	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259581	General	Assessment and Taxation	Administration	Telephone Services	132.60
VERIZON WIRELESS	07/14/23	1259581	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.00
VERIZON WIRELESS	07/14/23	1259581	General	Assessment and Taxation	Appraisal	Telephone Services	869.05
VERIZON WIRELESS	07/14/23	1259653	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	2,907.00
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Administration	Telephone Services	21.72
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Office of the Sheriff	Telephone Services	43.44
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Fiscal Services	Telephone Services	21.72
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Training Administration	Telephone Services	21.72
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Police Services Administration	Telephone Services	21.72
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Radio Network	Telephone Services	21.72
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	County Law Enforcement	Telephone Services	21.72
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Police Dispatch	Telephone Services	86.86
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Search & Rescue	Telephone Services	43.44
VERIZON WIRELESS	07/14/23	1259817	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	65.16
VERIZON WIRELESS	07/14/23	1259821	General	Sheriff's Office	Police Services Administration	Telephone Services	51.44
VERIZON WIRELESS	07/14/23	1259821	General	Sheriff's Office	Radio Network	Telephone Services	22.75
VERIZON WIRELESS	07/14/23	1259821	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.72
VERIZON WIRELESS	07/14/23	1259821	General	Sheriff's Office	County Law Enforcement	Telephone Services	325.46
VERIZON WIRELESS	07/14/23	1259821	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	22.75
VERIZON WIRELESS	07/14/23	1259821	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	22.75
VERIZON WIRELESS	07/14/23	1259821	General	Sheriff's Office	Civil Section	Telephone Services	45.66
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	Office of the Sheriff	Telephone Services	122.43
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,265.11
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	07/14/23	1259829	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	204.05
VERIZON WIRELESS	07/14/23	1259829	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	122.43
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	Marine Patrol	Telephone Services	81.62
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	40.81
VERIZON WIRELESS	07/14/23	1259829	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	81.62
VERIZON WIRELESS	07/14/23	1259829	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	Search & Rescue	Telephone Services	81.62
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	Civil Section	Telephone Services	163.24
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	07/14/23	1259829	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	07/14/23	1259829	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	07/14/23	1259890	General	Sheriff's Office	Radio Network	Telephone Services	45.32
VERIZON WIRELESS	07/14/23	1259890	General	Sheriff's Office	County Law Enforcement	Telephone Services	192.03
VERIZON WIRELESS	07/14/23	1259890	General	Sheriff's Office	Investigations	Telephone Services	75.92
VERIZON WIRELESS	07/14/23	1259890	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	27.80
VERIZON WIRELESS	07/14/23	1259890	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	31.73
VERIZON WIRELESS	07/14/23	1259890	General	Sheriff's Office	Police Dispatch	Telephone Services	31.64
VERIZON WIRELESS	07/14/23	1259890	General	Sheriff's Office	Search & Rescue	Telephone Services	63.38
VERIZON WIRELESS	07/14/23	1259904	General	County Administration	Capital Improvements	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259904	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.53
VERIZON WIRELESS	07/14/23	1259904	General	County Administration	Property Management	Telephone Services	41.22
VERIZON WIRELESS	07/14/23	1259904	General	County Administration	Facilities-Admin	Telephone Services	72.14
VERIZON WIRELESS	07/14/23	1259904	General	County Administration	Custodial	Telephone Services	741.96
VERIZON WIRELESS	07/14/23	1259904	General	County Administration	Maintenance	Telephone Services	453.41
VERIZON WIRELESS	07/14/23	1259904	General	County Administration	Landscaping	Telephone Services	82.44
VERIZON WIRELESS	07/21/23	1260138	General	Human Resources	Administration	Telephone Services	552.50
VETTER, LINDSAY	07/14/23	1259774	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	350.00

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VIEWPOINT APPRAISALS - BECRAFT	07/14/23	1259717	General Road	Public Works	Road Construction	Rights of Way	30,000.00
VIEWPOINT APPRAISALS - BECRAFT	07/14/23	1259718	General Road	Public Works	Road Construction	Rights of Way	15,500.00
VILLAGE GREEN CHEVRON	07/28/23	1260903	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
VIRGINIA SHEER	07/07/23	1257073	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,800.00
VISITING MEDIA LLC	07/28/23	1261196	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	900.00
VITALSMARTS LC DBA CRUCIAL LEARNING	07/07/23	1256919	General	Human Resources	Development/Diversity	Outside Education & Travel	1,610.75
VITALSMARTS LC DBA CRUCIAL LEARNING	07/14/23	1259297	General	Human Resources	Development/Diversity	Training Services & Materials	1,610.75
VON KLEIN PROPERTY MANAGEMENT LLC	07/14/23	1259440	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	865.00
VON KLEIN PROPERTY MANAGEMENT LLC	07/14/23	1259456	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,045.00
W.W. GRAINGER INC.	07/07/23	1259282	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	172.59
W.W. GRAINGER INC.	07/14/23	1259576	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	247.85
W.W. GRAINGER INC.	07/28/23	1261153	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	189.16
W.W. GRAINGER INC.	07/28/23	1261440	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	27.28
W.W. GRAINGER INC.	07/28/23	1261440	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	96.72
WAGNER, CODY	07/07/23	1257121	General	Comm Justice Rehab	Nutrition Services	On The Job Training	81.73
WAGNER, CODY	07/07/23	1257121	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.00
WAGNER, CODY	07/07/23	1257121	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.27
WAGNER, CODY	07/07/23	1257121	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.07
WAGNER, CODY	07/21/23	1260347	General	Comm Justice Rehab	Nutrition Services	On The Job Training	190.39
WAGNER, CODY	07/21/23	1260347	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	123.33
WAGNER, CODY	07/21/23	1260347	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	65.60
WALKER, NATHAN	07/14/23	1259713	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	242.02
WALLACE, TIMOTHY	07/28/23	1261443	General	Sheriff's Office	Police Services Training	Outside Education & Travel	382.00
WAL-MART STORES, INC.	07/10/23	1257693	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	526.58
WAL-MART STORES, INC.	07/10/23	1257838	General Road	Public Works	Bridges	Safety Supplies	205.92
WAL-MART STORES, INC.	07/10/23	1257840	General Road	Public Works	Bridges	Safety Supplies	182.07
WAL-MART STORES, INC.	07/10/23	1257936	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	285.15
WAL-MART STORES, INC.	07/10/23	1258108	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	196.58
WAL-MART STORES, INC.	07/10/23	1258555	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	109.70
WAL-MART STORES, INC.	07/10/23	1258846	General Road	Public Works	Bridges	Safety Supplies	106.08
WAL-MART STORES, INC.	07/10/23	1258942	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	180.54
WALTER E NELSON CO	07/07/23	1257192	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	07/07/23	1259276	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	167.18
WALTER E NELSON CO	07/07/23	1259277	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	974.85
WALTER E NELSON CO	07/07/23	1259278	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	1,950.30
WALTER E NELSON CO	07/07/23	1259329	General	Sheriff's Office	Jail Security	Stores Inventory	1,120.10
WALTER E NELSON CO	07/14/23	1259573	Lane Events Center	Public Works	County Fair	Janitorial Supplies	2,005.33
WALTER E NELSON CO	07/21/23	1260683	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	272.16
WALTER E NELSON CO	07/28/23	1261434	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WARE, TIM	07/14/23	1259868	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Food	146.00
WARKENTIN, NOLAN	07/07/23	1259141	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	600.00
WARKENTIN, NOLAN	07/07/23	1259141	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	50.00
WARREN, JENNIFER	07/14/23	1259887	General	Sheriff's Office	Police Records	Parking	360.00
WCI SANIPAC, INC.	07/10/23	1258804	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	527.87
WCI SANIPAC, INC.	07/10/23	1258805	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	365.59
WCI SANIPAC, INC.	07/10/23	1258806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	753.01
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	58.40
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	24.56
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.81
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	49.07
WCI SANIPAC, INC.	07/10/23	1258808	Intergovern Human Svcs Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.21
WCI SANIPAC, INC.	07/10/23	1258808	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.96
WCI SANIPAC, INC.	07/10/23	1258808	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.89
WCI SANIPAC, INC.	07/10/23	1258808	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.61
WCI SANIPAC, INC.	07/10/23	1258808	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	34.51
WCI SANIPAC, INC.	07/10/23	1258808	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	115.76

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WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	70.63
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	54.99
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.13
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	45.78
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	133.42
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	30.70
WCI SANIPAC, INC.	07/10/23	1258808	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	37.96
WCI SANIPAC, INC.	07/10/23	1258809	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	365.59
WCI SANIPAC, INC.	07/10/23	1258810	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	119.58
WCI SANIPAC, INC.	07/10/23	1258811	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	547.92
WCI SANIPAC, INC.	07/14/23	1259903	General	County Administration	Custodial	Refuse & Garbage	1,007.08
WCI SANIPAC, INC.	07/14/23	1259903	General	County Administration	Custodial	Refuse & Garbage	604.25
WCI SANIPAC, INC.	07/14/23	1259903	General	County Administration	Custodial	Refuse & Garbage	100.71
WCI SANIPAC, INC.	07/14/23	1259903	General	County Administration	Custodial	Refuse & Garbage	302.12
WCI SANIPAC, INC.	07/21/23	1259947	General	County Administration	Elections	Light, Power & Water	129.36
WCI SANIPAC, INC.	07/21/23	1260042	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	253.76
WCI SANIPAC, INC.	07/21/23	1260043	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	07/21/23	1260043	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	243.10
WCI SANIPAC, INC.	07/21/23	1260043	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	383.35
WCI SANIPAC, INC.	07/21/23	1260043	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	280.50
WCI SANIPAC, INC.	07/21/23	1260043	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,122.00
WCI SANIPAC, INC.	07/21/23	1260043	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,056.55
WCI SANIPAC, INC.	07/21/23	1260044	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	252.45
WCI SANIPAC, INC.	07/21/23	1260048	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	07/21/23	1260130	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	355.87
WCI SANIPAC, INC.	07/21/23	1260239	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.22
WCI SANIPAC, INC.	07/21/23	1260239	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.72
WCI SANIPAC, INC.	07/21/23	1260239	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.83
WCI SANIPAC, INC.	07/21/23	1260239	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.45
WCI SANIPAC, INC.	07/21/23	1260239	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.22
WCI SANIPAC, INC.	07/21/23	1260239	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	38.44
WCI SANIPAC, INC.	07/21/23	1260239	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.30
WCI SANIPAC, INC.	07/21/23	1260239	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	48.05
WCI SANIPAC, INC.	07/21/23	1260288	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	07/21/23	1260289	General Road	Public Works	Delta Campus Services	Refuse & Garbage	763.33
WCI SANIPAC, INC.	07/21/23	1260289	General	County Administration	Custodial	Maintenance Agreements	763.33
WCI SANIPAC, INC.	07/21/23	1260296	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	196.09
WCI SANIPAC, INC.	07/21/23	1260298	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	417.13
WCI SANIPAC, INC.	07/21/23	1260304	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.59
WCI SANIPAC, INC.	07/21/23	1260304	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.88
WCI SANIPAC, INC.	07/21/23	1260304	General	Comm Justice Rehab	Detention	Refuse & Garbage	21.89
WCI SANIPAC, INC.	07/21/23	1260304	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.21
WCI SANIPAC, INC.	07/21/23	1260304	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.59
WCI SANIPAC, INC.	07/21/23	1260304	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.19
WCI SANIPAC, INC.	07/21/23	1260304	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.13
WCI SANIPAC, INC.	07/21/23	1260304	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	36.49
WCI SANIPAC, INC.	07/21/23	1260306	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	105.39
WCI SANIPAC, INC.	07/21/23	1260306	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	31.61
WCI SANIPAC, INC.	07/21/23	1260306	General	Comm Justice Rehab	Detention	Refuse & Garbage	158.09
WCI SANIPAC, INC.	07/21/23	1260306	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	73.77
WCI SANIPAC, INC.	07/21/23	1260306	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	105.39
WCI SANIPAC, INC.	07/21/23	1260306	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	200.25
WCI SANIPAC, INC.	07/21/23	1260306	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	94.85
WCI SANIPAC, INC.	07/21/23	1260306	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	263.49
WCI SANIPAC, INC.	07/21/23	1260306	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.13
WCI SANIPAC, INC.	07/21/23	1260658	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	785.43

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WCI SANIPAC, INC.	07/28/23	1261325	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	732.22
WCI SANIPAC, INC.	07/28/23	1261325	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,596.03
WEBSTAIRANT STORE, THE	07/10/23	1257703	General	Comm Justice Rehab	Nutrition Services	Food	278.49
WEBSTER, JENNIFER	07/07/23	1222627	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	110.00
WELCH ALLYN INC	07/07/23	1259148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	188.00
WELCH ALLYN INC	07/07/23	1259149	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	233.00
WELCH ALLYN INC	07/07/23	1259151	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	188.00
WELCH ALLYN INC	07/07/23	1259152	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	188.00
WELLPATH LLC	07/07/23	1259325	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	944.43
WELLPATH LLC	07/21/23	1260303	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	4,551.23
WELLPATH LLC	07/21/23	1260550	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	4,570.64
WELLPATH LLC	07/21/23	1260579	General	Sheriff's Office	Medical Services	Professional & Consulting	100,477.06
WELLPATH LLC	07/21/23	1260579	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	356,236.86
WELLSKY CORPORATION	07/14/23	1259715	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	210.00
WENDY YOU CRYMES	07/07/23	1259095	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	8,195.50
WESLEY D HILL DBA SEQUOIA WH LLC	07/21/23	1260810	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	164.90
WEST LANE TRANSLATORS, INC.	07/14/23	1259972	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	931.01
WEST LANE TRANSLATORS, INC.	07/14/23	1259972	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,862.02
WESTERN EQUIPMENT DISTRIBUTORS	07/28/23	1261291	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	297.79
WESTERN EXTERMINATOR COMPANY	07/14/23	1259923	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	07/14/23	1259926	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	07/28/23	1261423	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	07/28/23	1261424	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	07/28/23	1261427	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN LANE FIRE AND EMS	07/14/23	1259412	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	23,585.89
WESTSIDE STAMP & PRINTING SERVICE	07/10/23	1258047	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	109.50
WESTWOOD VENTURE	07/07/23	1256958	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,025.00
WETLANDS AND WILDLIFE LLC	07/28/23	1261147	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	4,560.00
WEYERHAEUSER CO	07/21/23	1260792	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	600.00
WHITE BIRD CLINIC	07/07/23	1257179	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,303.11
WHITE BIRD CLINIC	07/07/23	1257179	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,838.93
WHITE BIRD CLINIC	07/07/23	1257179	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,379.48
WHITE BIRD CLINIC	07/14/23	1259512	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,850.00
WHITE BIRD CLINIC	07/14/23	1259512	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	92,494.00
WHITE BIRD CLINIC	07/14/23	1259516	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	65,000.00
WHITE BIRD CLINIC	07/14/23	1259594	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHITE BIRD CLINIC	07/21/23	1260033	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,276.68
WHITE BIRD CLINIC	07/21/23	1260033	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	33,162.78
WHITE BIRD CLINIC	07/21/23	1260033	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	26,495.77
WHITE BIRD CLINIC	07/28/23	1261158	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITNEY, CARSON	07/14/23	1259777	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	350.00
WIEGAL ARTS & ENTERTAINMENT LLC	07/07/23	1259164	Lane Events Center	Public Works	County Fair	Event Entertainers	3,500.00
WILCO ENTERPRISES	07/10/23	1258136	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	366.16
WILCO ENTERPRISES	07/10/23	1258727	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	132.27
WILDISH BUILDING MATERIALCO	07/21/23	1260052	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	332.21
WILDISH BUILDING MATERIALCO	07/21/23	1260052	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,790.83
WILDISH BUILDING MATERIALCO	07/21/23	1260053	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,197.50
WILDISH CONSTRUCTION COMPANY	07/28/23	1261495	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	6,604.00
WILKINSON, BENJAMIN HOWARD	07/07/23	1259184	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	700.00
WILLAMALANE PARK & RECREATION DISTRICT	07/21/23	1260600	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	765.97
WILLAMALANE PARK & RECREATION DISTRICT	07/21/23	1260600	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	2,197.80
WILLAMALANE PARK & RECREATION DISTRICT	07/28/23	1261163	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,752.48
WILLAMALANE PARK & RECREATION DISTRICT	07/28/23	1261163	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,058.40
WILLAMALANE PARK & RECREATION DISTRICT	07/28/23	1261165	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,011.28
WILLAMALANE PARK & RECREATION DISTRICT	07/28/23	1261165	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	806.00
WILLAMETTE FAMILY, INC.	07/10/23	1257939	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	400.00

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WILLAMETTE FAMILY, INC.	07/10/23	1258970	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	400.00
WILLAMETTE FAMILY, INC.	07/28/23	1261034	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE GRAYSTONE INC	07/10/23	1257620	General Road	Public Works	Bridges	Bridge Work Supplies	762.75
WILLAMETTE VALLEY HAY FARM DBA MCKENZIE	07/28/23	1261197	Lane Events Center	Public Works	County Fair	Miscellaneous Supplies	750.00
WILLIAM E ADAMS	07/14/23	1259574	General Road	Public Works	Road Construction	Rights of Way	2,000.00
WILLIAM E ADAMS	07/28/23	1261152	General Road	Public Works	Road Construction	Rights of Way	22,000.00
WILLIAMS, LINDA	07/14/23	1259960	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,900.00
WILLIAMS, MARA	07/21/23	1260279	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	459.78
WILLITS, JESSE	07/07/23	1259312	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	74.00
WILLITS, JESSE	07/07/23	1259312	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	48.00
WILSON ARCHITECTURE, INC	07/07/23	1259280	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	10,867.39
WISKOW, MATT	07/07/23	1257218	General	Sheriff's Office	Corrections Training	Outside Education & Travel	320.00
WOAHINK LAKE SUITES	07/07/23	1257064	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,500.00
WOMENSPACE, INC. DBA HOPE & SAFETY	07/28/23	1261046	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	52,000.00
WOMENSPACE, INC. DBA HOPE & SAFETY	07/28/23	1261048	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,092.04
WOMENSPACE, INC. DBA HOPE & SAFETY	07/28/23	1261048	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	7,105.90
WOMENSPACE, INC. DBA HOPE & SAFETY	07/28/23	1261048	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	952.53
WOMENSPACE, INC. DBA HOPE & SAFETY	07/28/23	1261048	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	629.23
WOMENSPACE, INC. DBA HOPE & SAFETY	07/28/23	1261217	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Professional & Consulting	3,817.11
WONDER DOG LLC	07/07/23	1257238	Lane Events Center	Public Works	County Fair	Event Entertainers	21,000.00
WOODBURY ENERGY COMPANY - WECO	07/07/23	1256875	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,492.05
WOODBURY ENERGY COMPANY - WECO	07/07/23	1256876	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	23,060.81
WOODBURY ENERGY COMPANY - WECO	07/07/23	1256877	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	534.01
WOODBURY ENERGY COMPANY - WECO	07/07/23	1256877	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,582.80
WOODBURY ENERGY COMPANY - WECO	07/07/23	1256877	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	288.27
WOODBURY ENERGY COMPANY - WECO	07/07/23	1256878	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	772.20
WOODBURY ENERGY COMPANY - WECO	07/07/23	1256878	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	260.50
WOODBURY ENERGY COMPANY - WECO	07/14/23	1259654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	30,586.95
WOODBURY ENERGY COMPANY - WECO	07/14/23	1259655	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,044.69
WOODBURY ENERGY COMPANY - WECO	07/21/23	1260575	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	696.41
WOODBURY ENERGY COMPANY - WECO	07/21/23	1260575	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	219.39
WOODBURY ENERGY COMPANY - WECO	07/21/23	1260577	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	628.52
WOODBURY ENERGY COMPANY - WECO	07/21/23	1260577	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	74.55
WOODBURY ENERGY COMPANY - WECO	07/21/23	1260577	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	266.13
WOODBURY ENERGY COMPANY - WECO	07/21/23	1260730	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,337.49
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261496	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,012.05
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261497	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,438.90
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261498	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	30,878.14
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261499	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	25,206.59
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261500	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	377.85
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261501	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	165.65
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261501	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,190.41
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261501	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	72.87
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261502	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	690.74
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261502	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	277.21
WOODBURY ENERGY COMPANY - WECO	07/28/23	1261502	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	194.49
WORKSITE SOLUTIONS INC	07/07/23	1259142	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	179.00
WORKSITE SOLUTIONS INC	07/07/23	1259281	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	2,028.00
WWW.LINKEDIN.COM	07/10/23	1257788	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	07/10/23	1258911	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYATTS TIRE CO	07/21/23	1260685	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,763.92
XTR CONSULTING LLC	07/07/23	1259175	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	07/07/23	1259175	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	07/07/23	1259175	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YOGIBO, LLC	07/21/23	1260740	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	223.15
YOUNCE, CHRIS	07/14/23	1259701	Technology Services	Information Services	Business Services	Business Expense & Travel	524.51

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
YOUNCE, CHRIS	07/14/23	1259719	Technology Services	Information Services	Business Services	Business Expense & Travel	176.21
YOUNG, CYNTHIA	07/28/23	1260856	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	200.00
YOUNG, CYNTHIA	07/28/23	1260862	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	225.00
YOUNG, CYNTHIA	07/28/23	1260868	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	200.00
ZANTZINGER, NATE	07/28/23	1261210	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Clothing	199.99
ZILLIOT, MATTHEW	07/14/23	1259725	General Road	Public Works	Bridges	Clothing & Personal Supplies	349.06

22,793,609.92