

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
2FORM ARCHITECTURE PC	08/25/23	1265749	Capital Improvement	County Administration	BH Lobby Upgrade	Architectural Services	6,192.50
2FORM ARCHITECTURE PC	08/25/23	1265821	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	1,330.00
360 ELECTRIC	08/18/23	1265299	Lane Events Center	Public Works	County Fair	Support Services	5,723.34
360 ELECTRIC	08/18/23	1265301	Lane Events Center	Public Works	County Fair	Support Services	20,915.84
360 ELECTRIC	08/25/23	1265697	Lane Events Center	Public Works	Convention & Event Ops	Support Services	400.00
360 ELECTRIC	08/25/23	1265698	Lane Events Center	Public Works	Convention & Event Ops	Support Services	462.50
4IMPRINT INC	08/18/23	1265224	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	6,656.52
911 SUPPLY	08/18/23	1265518	General	Sheriff's Office	Fiscal Services	Stores Inventory	144.80
A FAMILY FOR EVERY CHILD	08/11/23	1263985	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,578.73
A FAMILY FOR EVERY CHILD	08/11/23	1263985	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	719.44
A1 COUPLING & HOSE	08/04/23	1261616	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.10
A1 COUPLING & HOSE	08/04/23	1261812	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.17
A1 COUPLING & HOSE	08/04/23	1261813	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,784.19
A1 COUPLING & HOSE	08/11/23	1264164	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.04
A1 COUPLING & HOSE	08/11/23	1264800	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	617.13
A1 COUPLING & HOSE	08/25/23	1265654	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.16
A1 COUPLING & HOSE	08/25/23	1265655	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	747.28
A1 LOCK & SAFE	08/11/23	1264159	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Equipment	194.00
AARDVARK TACTICAL INC	08/04/23	1261845	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Clothing & Personal Supplies	14,660.00
ACCELA INC	08/11/23	1264175	Land Management Fund	Public Works	LMD Technology Projects	Maintenance Agreements	20,841.04
ACCO BRANDS DIRECT	08/08/23	1263777	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	630.00
ACCURATE CONTROL INC	08/11/23	1264394	Capital Improvement	County Administration	Capital Planning	Improvements	125,265.50
ACF WEST INC.	08/18/23	1264954	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,823.00
ACTION GOLF CARS & UTILITY	08/18/23	1265252	Lane Events Center	Public Works	County Fair	External Vehicle Rental	8,464.90
ADAPTIVE SPECIALTIES	08/08/23	1263549	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	168.98
ADAPTIVE SPECIALTIES	08/11/23	1264029	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Professional & Consulting	220.98
ADAPTIVEMALL.COM	08/04/23	1261557	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	344.87
ADCOMM ENGINEERING LLC	08/04/23	1261534	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	2,520.22
ADDICTION COUNSELING AND	08/18/23	1265349	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,578.50
ADDICTION COUNSELING AND	08/25/23	1266151	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	150,000.00
ADDICTION COUNSELING AND	08/25/23	1266152	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	105,797.00
ADOBE SYSTEMS INC	08/08/23	1262192	General	County Administration	Public Information	Software Licenses	249.97
ADOBE SYSTEMS INC	08/08/23	1263422	General	Sheriff's Office	Office of the Sheriff	Library - Serials & Conts	599.88
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	08/11/23	1264177	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADVANCED KIOSKS	08/04/23	1261810	Corrections Commissary	Sheriff's Office	Corrections	Maintenance Of Equipment	4,548.00
AFSCME LOCAL 2831	08/11/23	1259265	General	Human Resources	Labor Relations	Miscellaneous Payments	2,294.50
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	08/18/23	1264843	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	895.00
AGUIRRE, FERNANDO	08/18/23	1265270	General	Comm Justice Rehab	Nutrition Services	On The Job Training	36.00
AGUIRRE, FERNANDO	08/18/23	1265270	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	142.54
AIRGAS USA, LLC	08/04/23	1261821	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	116.00
AISLING TRUCKING ACADEMY LLC	08/11/23	1264412	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,723.00
AISLING TRUCKING ACADEMY LLC	08/11/23	1264414	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	213.00
AISLING TRUCKING ACADEMY LLC	08/18/23	1265011	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	723.00
AISLING TRUCKING ACADEMY LLC	08/18/23	1265012	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	723.00
AISLING TRUCKING ACADEMY LLC	08/18/23	1265014	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	723.00
AISLING TRUCKING ACADEMY LLC	08/18/23	1265015	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	08/18/23	1265017	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	08/18/23	1265019	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	08/18/23	1265025	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	240.00
AISLING TRUCKING ACADEMY LLC	08/25/23	1265899	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	08/25/23	1265904	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	08/25/23	1265932	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	723.00
AISLING TRUCKING ACADEMY LLC	08/25/23	1265934	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	723.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ALASKA AIRLINES	08/08/23	1262514	General	Sheriff's Office	Transport	Business Expense & Travel	122.99
ALASKA AIRLINES	08/08/23	1262514	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	122.98
ALASKA AIRLINES	08/08/23	1262516	General	Sheriff's Office	Transport	Business Expense & Travel	225.44
ALASKA AIRLINES	08/08/23	1262516	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	225.43
ALASKA AIRLINES	08/08/23	1262517	General	Sheriff's Office	Transport	Business Expense & Travel	225.44
ALASKA AIRLINES	08/08/23	1262517	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	225.43
ALBANY RIFLE & PISTOL CLUB	08/08/23	1263289	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	300.00
ALBINA FUEL	08/18/23	1265124	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	16,938.00
ALBINA FUEL	08/18/23	1265124	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,060.79
ALBINA FUEL	08/18/23	1265126	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	20,220.00
ALBINA FUEL	08/18/23	1265126	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,460.10
ALBINA FUEL	08/18/23	1265129	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	20,088.00
ALBINA FUEL	08/18/23	1265129	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,444.04
ALBINA FUEL	08/18/23	1265136	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	9,558.25
ALBINA FUEL	08/18/23	1265136	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,146.93
ALBINA FUEL	08/18/23	1265142	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	17,370.00
ALBINA FUEL	08/18/23	1265142	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,113.35
ALBINA FUEL	08/18/23	1265147	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	18,546.00
ALBINA FUEL	08/18/23	1265147	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,256.43
ALBINA FUEL	08/18/23	1265156	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	19,986.00
ALBINA FUEL	08/18/23	1265156	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,431.63
ALBINA FUEL	08/18/23	1265159	General Road	Public Works	Zone 3 - Dexter	Road Work Services	3,062.50
ALBINA FUEL	08/18/23	1265164	General Road	Public Works	Zone 3 - Dexter	Road Work Services	2,712.50
ALBINA FUEL	08/18/23	1265167	General Road	Public Works	Zone 3 - Dexter	Road Work Services	225.00
ALBINA FUEL	08/18/23	1265170	General Road	Public Works	Zone 3 - Dexter	Road Work Services	2,800.00
ALBINA FUEL	08/18/23	1265176	General Road	Public Works	Zone 3 - Dexter	Road Work Services	2,800.00
ALBINA FUEL	08/18/23	1265179	General Road	Public Works	Zone 3 - Dexter	Road Work Services	2,975.00
ALBINA FUEL	08/18/23	1265182	General Road	Public Works	Zone 3 - Dexter	Road Work Services	2,625.00
ALBINA FUEL	08/18/23	1265186	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	18,978.00
ALBINA FUEL	08/18/23	1265186	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,308.99
ALBINA FUEL	08/18/23	1265192	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	17,952.00
ALBINA FUEL	08/18/23	1265192	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,184.16
ALBINA FUEL	08/18/23	1265194	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	20,316.00
ALBINA FUEL	08/18/23	1265194	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,471.78
ALBINA FUEL	08/18/23	1265196	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	20,490.00
ALBINA FUEL	08/18/23	1265196	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,492.95
ALBINA FUEL	08/18/23	1265198	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,666.00
ALBINA FUEL	08/18/23	1265198	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,271.03
ALBINA FUEL	08/18/23	1265199	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	20,328.00
ALBINA FUEL	08/18/23	1265199	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,473.24
ALBINA FUEL	08/18/23	1265202	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	10,968.75
ALBINA FUEL	08/18/23	1265202	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,463.75
ALBINA FUEL	08/18/23	1265204	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	20,562.00
ALBINA FUEL	08/18/23	1265204	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,501.71
ALBINA FUEL	08/18/23	1265205	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	19,638.00
ALBINA FUEL	08/18/23	1265205	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,389.29
ALBINA FUEL	08/18/23	1265207	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	15,342.00
ALBINA FUEL	08/18/23	1265207	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,866.61
ALBINA FUEL	08/18/23	1265211	General Road	Public Works	Zone 4 - Veneta	Road Work Services	3,150.00
ALBINA FUEL	08/18/23	1265212	General Road	Public Works	Zone 4 - Veneta	Road Work Services	2,800.00
ALBINA FUEL	08/18/23	1265215	General Road	Public Works	Zone 4 - Veneta	Road Work Services	2,800.00
ALBINA FUEL	08/18/23	1265217	General Road	Public Works	Zone 4 - Veneta	Road Work Services	2,800.00
ALBINA FUEL	08/18/23	1265221	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	10,689.25
ALBINA FUEL	08/18/23	1265221	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	2,400.97
ALBINA FUEL	08/18/23	1265223	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	20,748.00
ALBINA FUEL	08/18/23	1265223	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,524.34
ALBINA FUEL	08/18/23	1265237	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	19,344.00
ALBINA FUEL	08/18/23	1265237	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,353.52
ALBINA FUEL	08/18/23	1265240	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,394.00
ALBINA FUEL	08/18/23	1265240	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,116.27
ALBINA FUEL	08/18/23	1265241	General Road	Public Works	Zone 4 - Veneta	Road Work Services	150.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ALBINA FUEL	08/18/23	1265249	General Road	Public Works	Zone 4 - Veneta	Road Work Services	150.00
ALBINA FUEL	08/18/23	1265251	General Road	Public Works	Zone 5 - Florence	Road Work Services	300.00
ALBINA FUEL	08/18/23	1265254	General Road	Public Works	Zone 4 - Veneta	Road Work Services	300.00
ALBINA FUEL	08/18/23	1265257	General Road	Public Works	Zone 4 - Veneta	Road Work Services	225.00
ALBINA FUEL	08/18/23	1265259	General Road	Public Works	Zone 4 - Veneta	Road Work Services	150.00
ALBINA FUEL	08/18/23	1265261	General Road	Public Works	Zone 4 - Veneta	Road Work Services	300.00
ALBINA FUEL	08/18/23	1265263	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	19,752.00
ALBINA FUEL	08/18/23	1265263	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,403.16
ALBINA FUEL	08/18/23	1265268	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	19,788.00
ALBINA FUEL	08/18/23	1265268	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,407.54
ALBINA FUEL	08/18/23	1265271	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	19,476.00
ALBINA FUEL	08/18/23	1265271	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,369.58
ALBINA FUEL	08/18/23	1265273	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	19,800.00
ALBINA FUEL	08/18/23	1265273	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,409.00
ALBINA FUEL	08/18/23	1265277	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	19,164.00
ALBINA FUEL	08/18/23	1265277	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,331.62
ALBINA FUEL	08/18/23	1265280	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	19,482.00
ALBINA FUEL	08/18/23	1265280	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,370.31
ALBINA FUEL	08/18/23	1265285	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	19,842.00
ALBINA FUEL	08/18/23	1265285	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,414.11
ALBINA FUEL	08/18/23	1265300	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	20,100.00
ALBINA FUEL	08/18/23	1265300	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,445.50
ALBINA FUEL	08/18/23	1265303	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	20,526.00
ALBINA FUEL	08/18/23	1265303	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,497.33
ALBINA FUEL	08/18/23	1265307	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	20,436.00
ALBINA FUEL	08/18/23	1265307	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,486.38
ALBINA FUEL	08/25/23	1265856	General Road	Public Works	Zone 1 - Metro	Road Work Services	2,800.00
ALBINA FUEL	08/25/23	1265858	General Road	Public Works	Zone 1 - Metro	Road Work Services	2,800.00
ALBINA FUEL	08/25/23	1265860	General Road	Public Works	Zone 1 - Metro	Road Work Services	3,150.00
ALBINA FUEL	08/25/23	1265861	General Road	Public Works	Zone 1 - Metro	Road Work Services	2,800.00
ALBINA FUEL	08/25/23	1265864	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	20,448.00
ALBINA FUEL	08/25/23	1265864	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,487.84
ALBINA FUEL	08/25/23	1265865	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	20,346.00
ALBINA FUEL	08/25/23	1265865	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,475.43
ALBINA FUEL	08/25/23	1265866	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,400.00
ALBINA FUEL	08/25/23	1265866	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,117.00
ALBINA FUEL	08/25/23	1265867	General Road	Public Works	Zone 1 - Metro	Road Work Services	300.00
ALBINA FUEL	08/25/23	1265868	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	20,394.00
ALBINA FUEL	08/25/23	1265868	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,481.27
ALBINA FUEL	08/25/23	1265873	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	19,734.00
ALBINA FUEL	08/25/23	1265873	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,400.97
ALBINA FUEL	08/25/23	1265877	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,489.30
ALBINA FUEL	08/25/23	1265877	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	20,460.00
ALBINA FUEL	08/25/23	1265881	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	20,358.00
ALBINA FUEL	08/25/23	1265881	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,476.89
ALBINA FUEL	08/25/23	1265883	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	20,316.00
ALBINA FUEL	08/25/23	1265883	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,471.78
ALBINA FUEL	08/25/23	1265887	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,424.33
ALBINA FUEL	08/25/23	1265887	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	19,926.00
ALEX WHITAKER DBA WCS EUGENE LLC	08/18/23	1265048	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,508.00
ALFORD, LOUISE	08/18/23	1264978	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	242.00
ALFORD, LOUISE	08/18/23	1264979	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	242.00
ALL HANDS INTERPRETING	08/04/23	1261560	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Professional & Consulting	107.04
ALL HANDS INTERPRETING	08/25/23	1266096	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	142.72
ALL SEASONS EQUIPMENT	08/08/23	1262189	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	261.00
ALL SEASONS EQUIPMENT	08/08/23	1262976	General Road	Public Works	Sign Shop	Traffic Supplies	149.99
ALL SEASONS EQUIPMENT	08/08/23	1262976	General Road	Public Works	Sign Shop	Traffic Supplies	149.99
ALL SEASONS EQUIPMENT	08/18/23	1265255	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	1,629.97
ALL SEASONS LANDSCAPING MAINTENANCE	08/18/23	1265121	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	125.40
ALLIED UNIVERSL ELECTRONIC MONITORING US	08/11/23	1264443	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,415.80
ALLIED UNIVERSL ELECTRONIC MONITORING US	08/11/23	1264444	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	4,170.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ALLIED UNIVERSL ELECTRONIC MONITORING US	08/18/23	1265523	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	3,695.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	08/18/23	1265526	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,070.30
ALTERNATIVE WORK CONCEPTS	08/11/23	1263948	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	405.12
ALTERNATIVE WORK CONCEPTS	08/18/23	1264920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
AMAZON CAPITAL SERVICES, INC	08/18/23	1265045	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	355.83
AMAZON CAPITAL SERVICES, INC	08/18/23	1265047	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.95
AMAZON CAPITAL SERVICES, INC	08/18/23	1265050	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,159.00
AMAZON CAPITAL SERVICES, INC	08/18/23	1265054	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	749.99
AMAZON CAPITAL SERVICES, INC	08/18/23	1265056	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	261.98
AMAZON CAPITAL SERVICES, INC	08/18/23	1265059	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	170.86
AMAZON.COM INC	08/08/23	1262150	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	330.25
AMAZON.COM INC	08/08/23	1262153	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	168.09
AMAZON.COM INC	08/08/23	1262156	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	209.98
AMAZON.COM INC	08/08/23	1262157	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	146.41
AMAZON.COM INC	08/08/23	1262166	General	Comm Justice Rehab	Community Supervision	Safety Supplies	175.89
AMAZON.COM INC	08/08/23	1262223	General	County Administration	Elections	Office Supplies & Expense	152.04
AMAZON.COM INC	08/08/23	1262232	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	269.85
AMAZON.COM INC	08/08/23	1262238	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	1,116.00
AMAZON.COM INC	08/08/23	1262247	General	Office of Emergency Management	Emergency Management	Special Supplies	1,159.92
AMAZON.COM INC	08/08/23	1262249	General Road	Public Works	Management	DP Supplies And Access	64.99
AMAZON.COM INC	08/08/23	1262249	General Road	Public Works	Support	Special Supplies	62.99
AMAZON.COM INC	08/08/23	1262252	General Road	Public Works	Human Resources	Office Supplies & Expense	131.12
AMAZON.COM INC	08/08/23	1262266	General Road	Public Works	Accounting and Payroll	DP Supplies And Access	135.96
AMAZON.COM INC	08/08/23	1262373	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	109.99
AMAZON.COM INC	08/08/23	1262397	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	143.53
AMAZON.COM INC	08/08/23	1262398	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	119.97
AMAZON.COM INC	08/08/23	1262399	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	166.90
AMAZON.COM INC	08/08/23	1262422	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	58.96
AMAZON.COM INC	08/08/23	1262422	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	9.99
AMAZON.COM INC	08/08/23	1262422	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	60.34
AMAZON.COM INC	08/08/23	1262423	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	192.57
AMAZON.COM INC	08/08/23	1262437	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	171.15
AMAZON.COM INC	08/08/23	1262437	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	9.89
AMAZON.COM INC	08/08/23	1262440	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.91
AMAZON.COM INC	08/08/23	1262441	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	179.99
AMAZON.COM INC	08/08/23	1262442	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Office Furniture	179.99
AMAZON.COM INC	08/08/23	1262450	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	379.54
AMAZON.COM INC	08/08/23	1262456	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	158.03
AMAZON.COM INC	08/08/23	1262458	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	198.12
AMAZON.COM INC	08/08/23	1262461	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	139.81
AMAZON.COM INC	08/08/23	1262462	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	216.97
AMAZON.COM INC	08/08/23	1262463	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	125.94
AMAZON.COM INC	08/08/23	1262468	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.80
AMAZON.COM INC	08/08/23	1262474	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.20
AMAZON.COM INC	08/08/23	1262475	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,284.26
AMAZON.COM INC	08/08/23	1262477	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.39
AMAZON.COM INC	08/08/23	1262554	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	466.04
AMAZON.COM INC	08/08/23	1262556	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,069.04
AMAZON.COM INC	08/08/23	1262558	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	219.55
AMAZON.COM INC	08/08/23	1262565	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	136.17
AMAZON.COM INC	08/08/23	1262572	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	163.12
AMAZON.COM INC	08/08/23	1262576	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	106.75
AMAZON.COM INC	08/08/23	1262577	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	132.53
AMAZON.COM INC	08/08/23	1262582	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	116.38
AMAZON.COM INC	08/08/23	1262584	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	124.08
AMAZON.COM INC	08/08/23	1262632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	334.99
AMAZON.COM INC	08/08/23	1262634	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	176.93
AMAZON.COM INC	08/08/23	1262699	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	19.89
AMAZON.COM INC	08/08/23	1262699	General Road	Public Works	Construction Services	DP Equipment	99.99
AMAZON.COM INC	08/08/23	1262705	General Road	Public Works	Materials Testing	Office Supplies & Expense	705.99
AMAZON.COM INC	08/08/23	1262712	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	115.32

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMAZON.COM INC	08/08/23	1262742	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	235.98
AMAZON.COM INC	08/08/23	1262746	General Road	Public Works	Zone 1 - Metro	Janitorial Supplies	111.96
AMAZON.COM INC	08/08/23	1262758	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	145.65
AMAZON.COM INC	08/08/23	1262761	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	120.00
AMAZON.COM INC	08/08/23	1262796	General	County Administration	West Lane Commissioner	Office Supplies & Expense	17.98
AMAZON.COM INC	08/08/23	1262796	General	County Administration	Equity & Access	Office Supplies & Expense	123.00
AMAZON.COM INC	08/08/23	1262802	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	138.00
AMAZON.COM INC	08/08/23	1262804	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	138.00
AMAZON.COM INC	08/08/23	1262823	General	Comm Justice Rehab	Detention	Small Office Furniture	69.99
AMAZON.COM INC	08/08/23	1262823	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Office Furniture	69.99
AMAZON.COM INC	08/08/23	1262827	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	131.39
AMAZON.COM INC	08/08/23	1262828	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	131.39
AMAZON.COM INC	08/08/23	1262835	General	Comm Justice Rehab	Detention	Office Supplies & Expense	50.21
AMAZON.COM INC	08/08/23	1262835	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	50.20
AMAZON.COM INC	08/08/23	1262845	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	103.40
AMAZON.COM INC	08/08/23	1262877	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	269.99
AMAZON.COM INC	08/08/23	1262878	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	799.99
AMAZON.COM INC	08/08/23	1262928	General	County Administration	Equity & Access	Office Supplies & Expense	135.12
AMAZON.COM INC	08/08/23	1262929	General	County Administration	Equity & Access	Office Supplies & Expense	179.98
AMAZON.COM INC	08/08/23	1262930	General	County Administration	Public Information	Office Supplies & Expense	189.99
AMAZON.COM INC	08/08/23	1262947	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	139.99
AMAZON.COM INC	08/08/23	1262948	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	388.99
AMAZON.COM INC	08/08/23	1262953	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	169.95
AMAZON.COM INC	08/08/23	1262954	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	169.96
AMAZON.COM INC	08/08/23	1262955	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	399.00
AMAZON.COM INC	08/08/23	1262958	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	493.48
AMAZON.COM INC	08/08/23	1262995	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	749.99
AMAZON.COM INC	08/08/23	1262996	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	810.08
AMAZON.COM INC	08/08/23	1262997	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	367.95
AMAZON.COM INC	08/08/23	1262998	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	566.10
AMAZON.COM INC	08/08/23	1262999	Technology Services	Information Services	Business Services	Small Tools & Equipment	39.99
AMAZON.COM INC	08/08/23	1262999	Technology Services	Information Services	Customer Srvc & Support	Small Tools & Equipment	476.25
AMAZON.COM INC	08/08/23	1263000	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	358.61
AMAZON.COM INC	08/08/23	1263001	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	195.50
AMAZON.COM INC	08/08/23	1263122	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	136.58
AMAZON.COM INC	08/08/23	1263127	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	105.99
AMAZON.COM INC	08/08/23	1263135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	176.04
AMAZON.COM INC	08/08/23	1263142	General	Comm Justice Rehab	YS Administration	Training Services & Materials	854.71
AMAZON.COM INC	08/08/23	1263143	General	Comm Justice Rehab	YS Administration	Training Services & Materials	159.98
AMAZON.COM INC	08/08/23	1263144	General	Comm Justice Rehab	YS Administration	Training Services & Materials	1,725.30
AMAZON.COM INC	08/08/23	1263151	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	218.02
AMAZON.COM INC	08/08/23	1263172	General	Sheriff's Office	Fiscal Services	Stores Inventory	139.20
AMAZON.COM INC	08/08/23	1263181	General	Sheriff's Office	Investigations	DP Supplies And Access	117.38
AMAZON.COM INC	08/08/23	1263181	General	Sheriff's Office	Fiscal Services	Stores Inventory	82.39
AMAZON.COM INC	08/08/23	1263200	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	139.99
AMAZON.COM INC	08/08/23	1263217	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	116.92
AMAZON.COM INC	08/08/23	1263220	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	123.99
AMAZON.COM INC	08/08/23	1263221	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	123.99
AMAZON.COM INC	08/08/23	1263233	General	Sheriff's Office	Jail Security	Stores Inventory	168.28
AMAZON.COM INC	08/08/23	1263235	General	Sheriff's Office	Jail Security	Stores Inventory	517.02
AMAZON.COM INC	08/08/23	1263252	General	Sheriff's Office	Jail Security	Institutional Supplies	61.55
AMAZON.COM INC	08/08/23	1263252	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	218.21
AMAZON.COM INC	08/08/23	1263254	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Maintenance Of Equipment	282.84
AMAZON.COM INC	08/08/23	1263265	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	498.00
AMAZON.COM INC	08/08/23	1263271	General	Comm Justice Rehab	Phoenix Program	Support Services	60.70
AMAZON.COM INC	08/08/23	1263271	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	60.70
AMAZON.COM INC	08/08/23	1263302	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous Payments	1,291.45
AMAZON.COM INC	08/08/23	1263327	General	County Counsel	Legal Services	Office Supplies & Expense	119.97
AMAZON.COM INC	08/08/23	1263330	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	148.89
AMAZON.COM INC	08/08/23	1263339	General	County Administration	Maintenance	Small Office Furniture	223.89
AMAZON.COM INC	08/08/23	1263370	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	152.87

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMAZON.COM INC	08/08/23	1263423	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.58
AMAZON.COM INC	08/08/23	1263424	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	111.00
AMAZON.COM INC	08/08/23	1263426	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	201.07
AMAZON.COM INC	08/08/23	1263431	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	219.99
AMAZON.COM INC	08/08/23	1263439	General	Comm Justice Rehab	YS Administration	Small Office Furniture	749.99
AMAZON.COM INC	08/08/23	1263440	General	Comm Justice Rehab	YS Administration	Small Office Furniture	477.55
AMAZON.COM INC	08/08/23	1263441	General	Comm Justice Rehab	YS Administration	Small Office Furniture	129.98
AMAZON.COM INC	08/08/23	1263442	General	Comm Justice Rehab	YS Administration	Small Office Furniture	275.97
AMAZON.COM INC	08/08/23	1263473	General	Comm Justice Rehab	Phoenix Program	Support Services	221.71
AMAZON.COM INC	08/08/23	1263473	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	221.70
AMAZON.COM INC	08/08/23	1263493	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Office Supplies & Expense	223.96
AMAZON.COM INC	08/08/23	1263496	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	203.93
AMAZON.COM INC	08/08/23	1263544	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.98
AMAZON.COM INC	08/08/23	1263555	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.99
AMAZON.COM INC	08/08/23	1263558	General Road	Public Works	Bridges	Road Work Supplies	130.88
AMAZON.COM INC	08/08/23	1263588	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	398.99
AMAZON.COM INC	08/08/23	1263590	General	Comm Justice Rehab	Detention	Institutional Supplies	319.96
AMAZON.COM INC	08/08/23	1263606	General	Comm Justice Rehab	Detention	Support Services	197.55
AMAZON.COM INC	08/08/23	1263616	General	Comm Justice Rehab	Detention	Medical Supplies	228.11
AMAZON.COM INC	08/08/23	1263619	General	Comm Justice Rehab	Phoenix Program	Support Services	84.50
AMAZON.COM INC	08/08/23	1263619	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	84.50
AMAZON.COM INC	08/08/23	1263620	General	Comm Justice Rehab	Phoenix Program	Support Services	221.99
AMAZON.COM INC	08/08/23	1263620	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	221.98
AMAZON.COM INC	08/08/23	1263621	General	Comm Justice Rehab	Phoenix Program	Support Services	126.73
AMAZON.COM INC	08/08/23	1263621	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	126.73
AMAZON.COM INC	08/08/23	1263621	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	27.49
AMAZON.COM INC	08/08/23	1263621	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	27.49
AMAZON.COM INC	08/08/23	1263659	Land Management Fund	Public Works	Building	Office Supplies & Expense	244.97
AMAZON.COM INC	08/08/23	1263679	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,108.45
AMAZON.COM INC	08/08/23	1263698	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	149.60
AMAZON.COM INC	08/08/23	1263701	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	213.32
AMAZON.COM INC	08/08/23	1263703	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	154.95
AMAZON.COM INC	08/08/23	1263705	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	230.32
AMAZON.COM INC	08/08/23	1263728	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	198.18
AMAZON.COM INC	08/08/23	1263758	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	128.96
AMAZON.COM INC	08/08/23	1263778	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	268.55
AMAZON.COM INC	08/08/23	1263787	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	206.89
AMAZON.COM INC	08/08/23	1263789	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	252.88
AMAZON.COM INC	08/08/23	1263796	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	137.00
AMAZON.COM INC	08/08/23	1263797	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	136.99
AMERICAN AIRLINES INC	08/08/23	1262379	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	388.40
AMERICAN AIRLINES INC	08/08/23	1262675	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Outside Education & Travel	757.41
AMERICAN AIRLINES INC	08/08/23	1262682	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Outside Education & Travel	706.41
AMERICAN AIRLINES INC	08/08/23	1262686	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	859.40
AMERICAN AIRLINES INC	08/08/23	1262690	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	859.40
AMERICAN AIRLINES INC	08/08/23	1262692	General	Comm Justice Rehab	Detention	Outside Education & Travel	859.40
AMERICAN AIRLINES INC	08/08/23	1262694	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	859.40
AMERICAN AIRLINES INC	08/08/23	1262695	General	Comm Justice Rehab	Detention	Outside Education & Travel	859.40
AMERICAN AIRLINES INC	08/08/23	1263290	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	450.41
AMERICAN AIRLINES INC	08/08/23	1263291	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	450.41
AMERICAN AIRLINES INC	08/08/23	1263292	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	450.41
AMERICAN BAR ASSOCIATION	08/08/23	1263326	General	County Counsel	Legal Services	Dues & Memberships	225.00
AMERICAN CONCRETE COMPANY LLC	08/25/23	1265663	General Road	Public Works	Road Construction	Paving	1,050.00
AMERICAN LINEN SUPPLY CO	08/11/23	1264017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.65
AMERICAN LINEN SUPPLY CO	08/11/23	1264085	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	08/11/23	1264420	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	124.76
AMERICAN LINEN SUPPLY CO	08/25/23	1265590	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN SCALE CO	08/11/23	1264179	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	08/11/23	1264179	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	08/11/23	1264179	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	08/11/23	1264181	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	195.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMERICAN SCALE CO	08/18/23	1264958	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,635.00
AMERICAN SCALE CO	08/18/23	1264959	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	2,338.99
AMERICAN SCALE CO	08/18/23	1264962	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	675.00
AMERIGAS PROPANE, INC.	08/04/23	1262004	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	253.02
AMERIGAS PROPANE, INC.	08/18/23	1265256	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	572.40
AMERIGAS PROPANE, INC.	08/18/23	1265258	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	116.29
AMERISOURCEBERGEN	08/14/23	279346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	19,419.25
AMTRAK	08/08/23	1263643	General	County Administration	Budget&Financial Planning	Business Expense & Travel	132.00
ANDERSON JANITORIAL	08/25/23	1266125	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	5,550.00
ANDREWS, NOAH	08/11/23	1264576	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	137.55
ANDREWS, NOAH	08/11/23	1264576	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.93
ANGELSENSE	08/04/23	1261568	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	08/11/23	1263910	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	751.86
ANGELSENSE	08/18/23	1264877	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	587.98
ANGELSENSE	08/25/23	1266126	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	08/25/23	1266127	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	08/25/23	1266128	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	08/25/23	1266129	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	08/25/23	1266130	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGEVINE, GREG	08/04/23	1261881	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	08/18/23	1264690	General	County Administration	Maintenance	Maintenance Agreements	125.00
APEX B DBA RAINBOW SYSTEMS	08/25/23	1265687	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
APEX LABORATORIES LLC	08/11/23	1264183	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.36
APEX LABORATORIES LLC	08/18/23	1264963	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	08/18/23	1264965	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	135.00
API INC	08/04/23	1261822	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,959.25
APPLIED PROFESSIONAL SERVICES INC.	08/04/23	1261730	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	750.00
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	08/18/23	1265505	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,319.52
ARAMARK UNIFORM SERVICES	08/04/23	1261521	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	08/04/23	1261528	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	08/04/23	1262118	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	08/11/23	1264190	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	08/18/23	1264861	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	08/18/23	1264869	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	61.00
ARAMARK UNIFORM SERVICES	08/18/23	1264869	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	08/25/23	1265667	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARC OF LANE COUNTY	08/11/23	1263986	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,493.51
ARC OF LANE COUNTY	08/11/23	1263986	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,200.00
ARCHULETA, SHANNON	08/04/23	1263839	General	Sheriff's Office	Police Records	Parking	360.00
ARIADNA SANCHEZ DBA DREAMFACE STUDIO	08/11/23	1264425	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,300.00
ARMUR COATINGS & SANDBLASTING	08/25/23	1265664	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	160.00
ARNOLD GALLAGHER ATTORNEYS	08/18/23	1264932	General	District Attorney	Criminal Prosecution	Professional & Consulting	369.00
ART STREET INTERACTIVE INC	08/11/23	1264194	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ARTICULATE GLOBAL, INC.	08/08/23	1262345	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Subscriptions	1,399.00
ARTISTIC OUTLET MEDIA LLC	08/04/23	1261644	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	10,960.00
ASIAN AMERICAN COUNCIL OF OREGON	08/18/23	1264982	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Agency Payments	1,000.00
ASPEN WILDLIFE SERVICES, INC.	08/18/23	1265097	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	08/18/23	1265098	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	08/18/23	1265101	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	08/18/23	1265102	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	08/18/23	1265103	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
AUTISM-PRODUCTS.COM	08/11/23	1263918	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	183.94
AUTISM-PRODUCTS.COM	08/11/23	1264682	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	273.13
AUTISM-PRODUCTS.COM	08/18/23	1264883	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	335.26
AUTISM-PRODUCTS.COM	08/18/23	1264884	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	514.60
AUTISM-PRODUCTS.COM	08/18/23	1265088	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	183.99
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	08/04/23	1261817	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	7,821.00
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	08/04/23	1261989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,105.60
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	08/11/23	1263905	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,367.85
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	08/11/23	1263906	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,311.30
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	08/11/23	1264216	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,334.85

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	08/25/23	1265660	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	244.18
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	08/25/23	1265661	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	420.30
AVERY DENNISON CORPORATION	08/18/23	1264874	General Road	Public Works	Sign Shop	Traffic Supplies	5,159.68
AVERY LAND SURVEYING LLC	08/04/23	1261724	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	6,790.00
B & H PHOTO	08/08/23	1262198	General	County Administration	Public Information	DP Supplies And Access	538.98
BAHNSEN PAMELA ANNE	08/04/23	1262135	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	11,000.00
BAKERS SHOES AND CLOTHING CO	08/25/23	1266065	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	206.96
BARNES, ARMINDA	08/04/23	1261816	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	120.00
BARNES, ARMINDA	08/25/23	1266089	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	108.73
BATTERIES PLUS	08/18/23	1264692	General	County Administration	Maintenance	Building Materials Supplies	126.82
BATTERIES PLUS	08/18/23	1265260	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	393.00
BDI, BEARING DISTRIBUTORS INC	08/04/23	1261997	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.66
BDI, BEARING DISTRIBUTORS INC	08/25/23	1265684	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	255.70
BELL & FUNK CREATIVE LLC DBA BELL+FUNK	08/25/23	1265686	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,100.00
BEND MAILING SERVICES, LLC	08/25/23	1265399	General	County Administration	Elections	Printing & Binding	427.96
BEND MAILING SERVICES, LLC	08/25/23	1265589	General	County Administration	Elections	Printing & Binding	389.93
BENNETT MANAGEMENT COMPANY LLC	08/25/23	1265884	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,769.00
BERGSTROM, AARN	08/25/23	1266156	Self Insurance	General Expense	General Liability	Claims	3,450.26
BEST BUY	08/08/23	1262158	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	210.98
BEST BUY	08/08/23	1262960	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	149.99
BEST BUY	08/08/23	1262970	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	119.99
BEST BUY	08/08/23	1263168	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	499.95
BEST BUY	08/08/23	1263199	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	DP Equipment	1,729.98
BEST BUY	08/08/23	1263406	General	District Attorney	Victim/Witness Program	Relief & Assistance	600.00
BEST BUY	08/08/23	1263407	General	District Attorney	Victim/Witness Program	Unallocated PCard Transactions	200.00
BEST BUY	08/08/23	1263408	General	District Attorney	Victim/Witness Program	Relief & Assistance	600.00
BEST BUY	08/08/23	1263618	General	Comm Justice Rehab	Phoenix Program	Support Services	194.99
BEST BUY	08/08/23	1263618	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	194.98
BEST BUY	08/08/23	1263645	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	599.99
BEST BUY	08/08/23	1263646	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	599.99
BEST EVER RECOVERY (CROCKETT)	08/11/23	1264218	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
BEST EVER RECOVERY (CROCKETT)	08/18/23	1264821	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST WESTERN	08/08/23	1263333	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	333.69
BI MART CORPORATION	08/08/23	1262245	Solid Waste Disposal	Public Works	Operations - Disposal	Office Supplies & Expense	101.29
BI MART CORPORATION	08/08/23	1263392	General	District Attorney	Victim/Witness Program	Victim's Services	273.69
BI MART CORPORATION	08/08/23	1263451	General Road	Public Works	Zone 5 - Florence	Office Supplies & Expense	16.99
BI MART CORPORATION	08/08/23	1263451	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	119.97
BI MART CORPORATION	08/08/23	1263451	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	140.95
BI MART CORPORATION	08/08/23	1263451	General Road	Public Works	Zone 5 - Florence	Janitorial Supplies	9.98
BI MART CORPORATION	08/08/23	1263485	General Road	Public Works	Materials Testing	Small Tools & Equipment	139.98
BIRKHOLM, DEBORAH	08/11/23	1264669	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,560.00
BLACHLY LANE ELECTRIC CO OP	08/04/23	1261559	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
BLACHLY LANE ELECTRIC CO OP	08/18/23	1265094	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	972.75
BLACHLY LANE ELECTRIC CO OP	08/18/23	1265095	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.49
BLOOM, JULIA & ANTHONY	08/18/23	1265151	General Road	Public Works	Road Construction	Rights of Way	7,300.00
BLUE STAR GAS	08/11/23	1264225	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	271.28
BLUE STAR GAS	08/11/23	1264225	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	271.27
BLUE STAR GAS	08/25/23	1265689	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	278.52
BLUE STAR GAS	08/25/23	1265689	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	278.52
BLUNDON, KAREN	08/18/23	1265003	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
BMS ELECTIONS	08/04/23	1260764	General	County Administration	Elections	Printing & Binding	309.75
BOB BARKER COMPANY INC	08/04/23	1261549	General	Sheriff's Office	Food & Laundry Services	Clothing	212.70
BOB BARKER COMPANY INC	08/04/23	1261549	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	754.14
BOTTENSEK, LINDSEY	08/18/23	1265408	General Road	Public Works	Vegetation	Clothing & Personal Supplies	350.00
BOUNCE GYMNASTICS	08/25/23	1266132	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
BOUND TREE MEDICAL LLC	08/08/23	1262293	General	Sheriff's Office	Search & Rescue	Medical Supplies	266.44
BOUND TREE MEDICAL LLC	08/08/23	1262294	General	Sheriff's Office	Search & Rescue	Medical Supplies	131.23
BOVEE MD, DOUGLAS L	08/11/23	1264319	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,462.50
BOVEE MD, DOUGLAS L	08/11/23	1264319	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,501.25
BOVEE MD, DOUGLAS L	08/11/23	1264726	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	6,296.25
BOVEE MD, DOUGLAS L	08/11/23	1264726	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,185.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BOYS & GIRLS CLUBS OF EMERALD	08/25/23	1266032	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	20,000.00
BRABER EQUIPMENT LTD	08/08/23	1262411	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,693.00
BRADLEY WERNER LLC	08/11/23	1264123	Self Insurance	General Expense	General Liability	Claims	3,300.00
BRECKENRIDGE, STEPHANIE J	08/04/23	1261742	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	202.04
BRIDGES TO SAFETY, LINN AND POLK	08/04/23	1261665	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	6,760.00
BRIDGES TO SAFETY, LINN AND POLK	08/18/23	1265573	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,040.00
BRIDGETOWER OPCO LLC	08/18/23	1265265	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	229.90
BRIDGETOWER OPCO LLC	08/25/23	1265777	Capital Improvement	County Administration	South Lane Clinic	Improvements	268.62
BRIDGEWAY CONTRACTING, LLC	08/11/23	1264380	Capital Improvement	County Administration	Four Corners Properties	Improvements	166,510.52
BRIDGEWAY CONTRACTING, LLC	08/25/23	1265599	Community Justice	Comm Justice Rehab	CC Supervision Services	Construction Services	1,671.00
BRIDGEWAY CONTRACTING, LLC	08/25/23	1265778	Capital Improvement	County Administration	Capital Planning	Improvements	11,802.55
BRING RECYCLING	08/18/23	1264975	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,875.00
BRITO, BRIAN SANTANA	08/04/23	1261677	General	Comm Justice Rehab	Nutrition Services	On The Job Training	123.34
BRITO, BRIAN SANTANA	08/04/23	1261677	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	70.13
BROCK, JIMMY A	08/04/23	1262133	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	133.50
BROTHERS CLEANING SERVICES INC	08/11/23	1264057	General	Sheriff's Office	Jail Security	Professional & Consulting	54.01
BROTHERS CLEANING SERVICES INC	08/11/23	1264057	General	Sheriff's Office	Medical Services	Professional & Consulting	98.67
BROTHERS CLEANING SERVICES INC	08/11/23	1264057	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	191.51
BROTHERS CLEANING SERVICES INC	08/11/23	1264057	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	349.83
BROWN, TAMMY	08/04/23	1261968	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	115.28
BROWN, TAMMY	08/04/23	1261972	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	138.86
BRUBAKER, THERESE	08/25/23	1265953	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	105.46
BRUCE, ANDREW	08/04/23	1261886	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,300.00
BUCH, HEATHER	08/04/23	1261575	General	County Administration	East Lane Commissioner	Outside Education & Travel	7,486.50
BUCKS SANITARY SERVICE	08/11/23	1264167	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	08/11/23	1264169	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	08/11/23	1264170	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	08/11/23	1264478	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	08/11/23	1264479	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	08/11/23	1264481	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	440.00
BUCKS SANITARY SERVICE	08/11/23	1264491	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264495	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	08/11/23	1264497	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	08/11/23	1264500	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	08/11/23	1264502	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264504	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	08/11/23	1264506	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264509	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264511	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	08/11/23	1264513	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	08/11/23	1264515	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264518	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264521	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	08/11/23	1264522	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	08/11/23	1264523	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264524	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264525	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264535	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	08/11/23	1264536	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	08/11/23	1264538	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	08/11/23	1264539	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	08/11/23	1264541	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	08/11/23	1264543	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	542.45
BUCKS SANITARY SERVICE	08/11/23	1264544	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	294.00
BUCKS SANITARY SERVICE	08/11/23	1264545	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	08/11/23	1264546	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	167.89
BUCKS SANITARY SERVICE	08/11/23	1264548	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	08/11/23	1264551	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	08/11/23	1264554	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	616.00
BUCKS SANITARY SERVICE	08/11/23	1264556	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	219.25
BUCKS SANITARY SERVICE	08/11/23	1264559	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	920.61

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BUCKS SANITARY SERVICE	08/11/23	1264560	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,378.02
BUCKS SANITARY SERVICE	08/11/23	1264561	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	399.00
BUCKS SANITARY SERVICE	08/18/23	1264871	General Road	Public Works	Bridges	External Equipment Rental	175.00
BUCKS SANITARY SERVICE	08/18/23	1264872	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	195.00
BUCKS SANITARY SERVICE	08/18/23	1265262	Lane Events Center	Public Works	County Fair	External Equipment Rental	15,653.80
BUDGET BLINDS OF EUGENE	08/11/23	1256567	General	County Administration	Deeds and Records	Special Supplies	5,885.00
BULLDOG PROPERTY MANAGEMENT LLC	08/18/23	1264846	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,500.00
BULLFROG ENTERPRISES INC	08/11/23	1264610	General Road	Public Works	Support	Postage	272.95
BULLFROG ENTERPRISES INC	08/11/23	1264616	General Road	Public Works	Support	Postage	291.90
BULLFROG ENTERPRISES INC	08/18/23	1265530	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	339.00
BURKE, MEGAN	08/18/23	1265553	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
BYERS, MICHAEL J	08/04/23	1262096	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	08/04/23	1262098	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	420.00
BYERS, MICHAEL J	08/04/23	1262101	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
C & S FIRE-SAFE SERVICES	08/25/23	1265779	General	County Administration	Maintenance	Maintenance Of Equipment	452.51
C B DISTRIBUTING	08/25/23	1265693	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	353.53
C B DISTRIBUTING	08/25/23	1265694	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.77
CACERES, ROSA HARRIS	08/04/23	1261865	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	165.00
CAFE YUMM	08/08/23	1262171	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Training Services	1,446.00
CAMACHO, ELIZABETH	08/18/23	1264832	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	148.00
CAMPBELL PET COMPANY	08/25/23	1265691	Animal Services - LCAS	Public Works	Animal Services - LCAS	Miscellaneous Supplies	166.80
CAMPBELL, TIMOTHY & CHRISTINE	08/18/23	1265143	General Road	Public Works	Road Construction	Rights of Way	750.00
CAMPUS CONNECTION PROPERTY MGMT	08/04/23	1261745	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,360.00
CAPACITY BUILDING PARTNERSHIPS, LLC	08/18/23	1265426	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services & Materials	2,675.00
CAPACITY BUILDING PARTNERSHIPS, LLC	08/18/23	1265428	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	9,737.77
CARDINAL HEALTH	08/14/23	279345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	35,669.87
CARDINAL HEALTH MEDICAL PRODUCTS	08/04/23	1263850	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	403.61
CARDWELL, SHAWNA	08/18/23	1265459	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,767.50
CARRY IT FORWARD	08/04/23	1261624	General	County Administration	North Eugene Commissioner	Agency Payments	2,000.00
CARRY IT FORWARD	08/11/23	1263987	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	28,995.92
CARRY IT FORWARD	08/18/23	1265153	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	17,323.00
CARTER & COMPANY INC	08/25/23	1265692	General Road	Public Works	Road Construction	Bridges & Structures	113,645.93
CASCADE HEALTH	08/08/23	1263636	General	Comm Justice Rehab	Phoenix Program	Professional & Consulting	231.00
CASCADE HEALTH	08/11/23	1264570	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,539.00
CASCADE HEALTH	08/11/23	1264570	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	684.00
CASCADE HEALTH	08/11/23	1264570	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	56.00
CASCADE HEALTH	08/11/23	1264570	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	461.00
CASCADE HEALTH	08/11/23	1264570	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	690.00
CASCADE HEALTH	08/18/23	1265345	General	Comm Justice Rehab	Detention	Medical Supplies	745.50
CASCADE HEALTH	08/18/23	1265345	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	745.50
CASCADE HEALTH	08/18/23	1265520	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	156.00
CASCADE HEALTH	08/25/23	1265670	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	47.00
CASCADE HEALTH	08/25/23	1265670	General Road	Public Works	Vegetation	Professional & Consulting	47.00
CASCADE HEALTH	08/25/23	1265670	General Road	Public Works	Sign Shop	Professional & Consulting	94.00
CASCADE SOUND & STAGE LIGHTING	08/18/23	1265266	Lane Events Center	Public Works	County Fair	Professional & Consulting	50,570.00
CASCADE TITLE CO	08/11/23	1264568	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264571	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	225.00
CASCADE TITLE CO	08/11/23	1264572	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264573	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264574	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264575	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264577	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264578	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264579	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264581	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264582	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264583	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264585	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264586	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264587	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264589	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CASCADE TITLE CO	08/11/23	1264590	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264592	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264593	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264594	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264598	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264600	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264606	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264608	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264609	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264611	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264613	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264614	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264617	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/11/23	1264618	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/18/23	1265521	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TRUCK BODY & TRAILER SALES	08/11/23	1264227	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	7,975.00
CASCADE TRUCK BODY & TRAILER SALES	08/11/23	1264227	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,255.75
CASEWORTHY INC	08/11/23	1264378	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	2,016.75
CASEWORTHY INC	08/11/23	1264417	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	14,142.01
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	08/11/23	1264232	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,417.65
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	08/11/23	1264234	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,792.02
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	08/11/23	1264251	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	795.49
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	08/11/23	1264255	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	838.68
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	08/11/23	1264258	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	484.56
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	08/18/23	1264984	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	763.03
CATCH GLOBAL FOUNDATION	08/08/23	1263075	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	425.00
CATHOLIC COMMUNITY SERVICES	08/18/23	1264835	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	2,450.00
CATHOLIC COMMUNITY SERVICES	08/18/23	1264942	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	23,316.86
CATHOLIC COMMUNITY SERVICES	08/18/23	1264942	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,094.17
CATHOLIC COMMUNITY SERVICES	08/18/23	1264942	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,105.40
CATHOLIC COMMUNITY SERVICES	08/18/23	1264942	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	(2,004.01)
CATHOLIC COMMUNITY SERVICES	08/18/23	1265398	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,535.71
CATHOLIC COMMUNITY SERVICES	08/18/23	1265398	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	1,406.89
CATHOLIC COMMUNITY SERVICES	08/18/23	1265398	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,608.57
CATHOLIC COMMUNITY SERVICES	08/18/23	1265507	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	13,362.76
CATHOLIC COMMUNITY SERVICES	08/18/23	1265507	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,433.91
CATHOLIC COMMUNITY SERVICES	08/18/23	1265507	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	(6,070.76)
CATHOLIC COMMUNITY SERVICES	08/18/23	1265507	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	(2,371.30)
CAVENAUGH, ANGEL	08/04/23	1261698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	113.28
CC REPORTING & VIDEOCONFERENCING	08/18/23	1264933	General	District Attorney	Criminal Prosecution	Court Related Personal Service	594.00
CDW GOVERNMENT INC	08/04/23	1261963	Law Library	County Administration	Law Library	DP Equipment	806.99
CDW GOVERNMENT INC	08/04/23	1261975	Law Library	County Administration	Law Library	DP Equipment	502.31
CDW GOVERNMENT INC	08/04/23	1261980	Law Library	County Administration	Law Library	DP Equipment	691.25
CDW GOVERNMENT INC	08/04/23	1262030	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	1,679.52
CDW GOVERNMENT INC	08/04/23	1262040	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	269.76
CDW GOVERNMENT INC	08/08/23	1259069	General Road	Public Works	Accounting and Payroll	DP Supplies And Access	114.17
CDW GOVERNMENT INC	08/08/23	1262360	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	1,394.48
CDW GOVERNMENT INC	08/11/23	1264519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	4,749.00
CDW GOVERNMENT INC	08/11/23	1264566	Technology Services	Information Services	Business Services	DP Supplies And Access	373.18
CDW GOVERNMENT INC	08/11/23	1264634	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	331.12
CDW GOVERNMENT INC	08/11/23	1264658	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	1,678.48
CDW GOVERNMENT INC	08/11/23	1264674	General	Assessment and Taxation	Property & Tax Management	Software Licenses	227.35
CDW GOVERNMENT INC	08/11/23	1264675	General	Assessment and Taxation	Property & Tax Management	Software Licenses	318.29
CDW GOVERNMENT INC	08/11/23	1264687	General	Sheriff's Office	Radio Network	DP Supplies And Access	1,861.60
CDW GOVERNMENT INC	08/18/23	1265332	Technology Services	Information Services	Business Services	DP Supplies And Access	331.12
CDW GOVERNMENT INC	08/18/23	1265341	General Road	Public Works	Support	Software Licenses	173.18
CDW GOVERNMENT INC	08/18/23	1265374	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Software Licenses	227.35
CDW GOVERNMENT INC	08/18/23	1265375	General	County Counsel	Legal Services	Software Licenses	136.41
CDW GOVERNMENT INC	08/25/23	1265956	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	493.75
CDW GOVERNMENT INC	08/25/23	1265986	Motor & Equip Pool	Public Works	Fleet Administration & Support	DP Supplies And Access	204.40
CDW GOVERNMENT INC	08/25/23	1265993	Technology Services	Information Services	Customer Srcv & Support	DP Supplies And Access	2,372.85

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CDW GOVERNMENT INC	08/25/23	1266026	General	District Attorney	Criminal Prosecution	DP Equipment	2,302.00
CDW GOVERNMENT INC	08/25/23	1266027	General	District Attorney	Criminal Prosecution	DP Equipment	102.32
CDW GOVERNMENT INC	08/25/23	1266028	General	District Attorney	Criminal Prosecution	DP Equipment	750.57
CEHRS ENTERPRISES LLC	08/11/23	1264261	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	450.00
CENTER FOR FAMILY DEVELOPMENT INC	08/11/23	1264089	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	9,793.25
CENTER FOR FAMILY DEVELOPMENT INC	08/11/23	1264089	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,939.25
CENTER FOR FAMILY DEVELOPMENT INC	08/11/23	1264342	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	08/11/23	1264529	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,165.86
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261562	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	825.00
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261600	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	363.82
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261601	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	324.79
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261605	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	110.66
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261606	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	142.03
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261610	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	574.13
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261611	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	209.96
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261613	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	216.58
CENTRAL LINCOLN PEOPLES UTILITY	08/04/23	1261614	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	249.43
CENTRAL LINCOLN PEOPLES UTILITY	08/11/23	1263874	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	585.00
CENTRAL LINCOLN PEOPLES UTILITY	08/25/23	1265593	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,500.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1251478	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	1,169.97
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1261203	Lane Events Center	Public Works	County Fair	Printing & Binding	818.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1263946	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	5,782.85
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264021	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	112.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264022	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	282.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264083	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	235.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264142	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	388.55
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264172	General	Sheriff's Office	Jail Security	Printing & Binding	236.06
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264172	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	836.94
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264173	General	Sheriff's Office	Jail Security	Printing & Binding	354.41
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264173	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,256.56
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264241	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	748.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	660.65
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264806	General	County Administration	Deeds and Records	Printing & Binding	510.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/11/23	1264808	General	County Administration	Deeds and Records	Printing & Binding	202.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1264941	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	225.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1264945	General	District Attorney	Criminal Prosecution	Court Related Personal Service	288.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1264980	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	295.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1264981	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	534.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1265090	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	320.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1265191	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	467.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1265226	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	129.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1265566	General	Sheriff's Office	Jail Security	Printing & Binding	113.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/18/23	1265566	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	401.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/25/23	1266115	General	County Administration	Financial Services	Printing & Binding	514.21
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/25/23	1266133	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	203.74
CENTRO LATINO AMERICANO	08/04/23	1261529	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	22,207.57
CENTRO LATINO AMERICANO	08/11/23	1263973	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,920.00
CENTRO LATINO AMERICANO	08/11/23	1263988	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	414.93
CENTRO LATINO AMERICANO	08/11/23	1263990	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,023.11
CENTURYLINK	08/04/23	1261868	Technology Services	Information Services	Telecom Operations	Telephone Services	6,413.96
CENTURYLINK	08/11/23	1264074	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	107.19
CENTURYLINK	08/25/23	1265973	Technology Services	Information Services	Telecom Operations	Telephone Services	1,443.22
CENVEO	08/11/23	1264567	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	1,055.73
CERTIFIED MAILING SOLUTIONS, INC	08/08/23	1263577	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	796.89
CERTIFIED MAILING SOLUTIONS, INC	08/08/23	1263577	General	Assessment and Taxation	Property & Tax Management	Postage	3,945.00
CHARM-TEX, INC.	08/11/23	1264090	General	Comm Justice Rehab	Detention	Institutional Supplies	1,844.10
CHARM-TEX, INC.	08/25/23	1265605	General	Comm Justice Rehab	Detention	Institutional Supplies	307.25
CHARM-TEX, INC.	08/25/23	1265605	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	307.25
CHASE, DOTTIE	08/11/23	1264027	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
CHAU, MAN WAH	08/11/23	1264597	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.96
CHAU, MAN WAH	08/11/23	1264597	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	193.55

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CHAU, MAN WAH	08/11/23	1264597	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.35
CHAU, MAN WAH	08/11/23	1264597	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.49
CHAU, MAN WAH	08/11/23	1264597	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.91
CHAVES CONSULTING, INC.	08/04/23	1261847	General	County Administration	Lane County Justice Dist	Maintenance Agreements	3,734.12
CHEMICAL TESTING MOBILE SERVICES INC	08/11/23	1264526	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,540.00
CHEMICAL TESTING MOBILE SERVICES INC	08/11/23	1264526	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	55.00
CHEMICAL TESTING MOBILE SERVICES INC	08/11/23	1264527	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,090.00
CHEMSEARCH	08/04/23	1262009	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.71
CHEMSEARCH	08/25/23	1265888	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,421.15
CHEVRON PRODUCTS CO	08/08/23	1262956	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	100.00
CHEVRON PRODUCTS CO	08/08/23	1262956	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	300.00
CHEVRON PRODUCTS CO	08/08/23	1263689	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
CHEVRON PRODUCTS CO	08/08/23	1263690	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
CHEVRON PRODUCTS CO	08/08/23	1263691	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
CHEVRON PRODUCTS CO	08/08/23	1263736	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	250.00
CHEVRON PRODUCTS CO	08/08/23	1263736	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
CHEVRON PRODUCTS CO	08/08/23	1263736	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	08/08/23	1263738	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
CHEVRON PRODUCTS CO	08/08/23	1263738	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
CHEVRON PRODUCTS CO	08/08/23	1263738	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHILDERS MEAT INC	08/11/23	1264061	General	Comm Justice Rehab	Nutrition Services	Food	277.45
CHILDERS MEAT INC	08/11/23	1264061	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	277.45
CHILDERS MEAT INC	08/11/23	1264067	General	Comm Justice Rehab	Nutrition Services	Food	75.00
CHILDERS MEAT INC	08/11/23	1264067	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	75.00
CHILDERS MEAT INC	08/11/23	1264068	General	Comm Justice Rehab	Nutrition Services	Food	313.74
CHILDERS MEAT INC	08/11/23	1264068	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	313.74
CHMELA, ABBIGAYLE	08/11/23	1264584	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	84.50
CHMELA, ABBIGAYLE	08/11/23	1264584	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
CHMELA, ABBIGAYLE	08/11/23	1264584	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	96.28
CHRISTENSEN, EMILY	08/04/23	1261824	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	124.00
CHUCKS PLUMBING	08/08/23	1262523	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	258.80
CHUCKS PLUMBING	08/11/23	1264266	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	1,549.00
CHURCH OF LATTER DAY SAINTS, THE	08/25/23	1265900	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	213.00
CI AZUMANO TRAVEL	08/25/23	1266034	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,294.74
CI AZUMANO TRAVEL	08/25/23	1266034	General	District Attorney	Victim/Witness Program	Victim's Services	(263.01)
CINTAS CORPORATION	08/11/23	1264011	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	08/11/23	1264011	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	08/11/23	1264080	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	138.69
CINTAS CORPORATION	08/11/23	1264446	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	79.58
CINTAS CORPORATION	08/11/23	1264446	General	Sheriff's Office	Police Services Administration	Medical Supplies	40.14
CINTAS CORPORATION	08/11/23	1264564	General	Assessment and Taxation	Administration	Office Supplies & Expense	112.98
CINTAS CORPORATION	08/11/23	1264744	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	127.95
CINTAS CORPORATION	08/18/23	1264693	General	County Administration	Maintenance	Safety Supplies	100.48
CINTAS CORPORATION	08/18/23	1264989	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	119.36
CINTAS CORPORATION	08/18/23	1265125	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	120.00
CINTAS CORPORATION	08/18/23	1265140	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	08/18/23	1265140	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	08/18/23	1265324	General	Comm Justice Rehab	Nutrition Services	Clothing	150.00
CINTAS CORPORATION	08/25/23	1265879	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	08/25/23	1265879	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CITY OF SPRINGFIELD	08/11/23	1264008	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	1,500,000.00
CIVIL & ENVIRONMENTAL CONSULTANTS INC	08/25/23	1266075	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	15,841.25
CIVIL WEST ENGINEERING	08/18/23	1264820	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	3,835.50
CIVIL WEST ENGINEERING	08/18/23	1264990	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	4,702.04
CLARK/KJOS ARCHITECTS LLC	08/25/23	1265743	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	109.99
CLARK/KJOS ARCHITECTS LLC	08/25/23	1265744	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	219.98
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	08/04/23	1261840	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	601.96
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	08/11/23	1264801	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	6,716.74
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	08/11/23	1264801	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,780.59
CML SECURITY LLC	08/11/23	1264381	Capital Improvement	County Administration	LCAC Upgrades	Improvements	13,000.00
COAST BROADCASTING	08/04/23	1262031	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	750.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COAST VILLAGE PROPERTY OWNERS CORP.	08/11/23	1264396	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	230.00
COAST VILLAGE PROPERTY OWNERS CORP.	08/18/23	1264694	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	230.00
COASTAL FARM & HOME SUPPLY	08/08/23	1262609	Solid Waste Disposal	Public Works	Special Waste	Clothing & Personal Supplies	291.96
COASTAL FARM & HOME SUPPLY	08/08/23	1262777	Lane Events Center	Public Works	County Fair	Building Materials Supplies	482.10
COASTAL FARM & HOME SUPPLY	08/08/23	1262779	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	281.88
COASTAL FARM & HOME SUPPLY	08/08/23	1263720	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	219.97
COASTAL FARM & HOME SUPPLY	08/08/23	1263735	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	324.94
COASTAL FARM & HOME SUPPLY	08/08/23	1263809	General	County Administration	Maintenance	Clothing & Personal Supplies	187.98
COBURG ROAD QUARRY, LLC	08/11/23	1264127	General Road	Public Works	Bridges	Road Work Supplies	744.63
COBURG ROAD QUARRY, LLC	08/11/23	1264127	General Road	Public Works	Bridges	Road Work Supplies	851.40
COBURG ROAD QUARRY, LLC	08/11/23	1264129	General Road	Public Works	Bridges	Road Work Supplies	2,727.75
COBURG ROAD QUARRY, LLC	08/11/23	1264131	General Road	Public Works	Bridges	Road Work Supplies	3,720.01
COBURG ROAD QUARRY, LLC	08/11/23	1264133	General Road	Public Works	Bridges	Road Work Supplies	1,722.02
COBURG ROAD QUARRY, LLC	08/18/23	1265414	General Road	Public Works	Bridges	Road Work Supplies	249.03
COBURG ROAD QUARRY, LLC	08/18/23	1265417	General Road	Public Works	Bridges	Road Work Supplies	990.16
COBURG ROAD QUARRY, LLC	08/18/23	1265420	General Road	Public Works	Bridges	Road Work Supplies	288.80
COBURG ROAD QUARRY, LLC	08/18/23	1265421	General Road	Public Works	Bridges	Road Work Supplies	496.13
COBURG ROAD QUARRY, LLC	08/25/23	1265892	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	171.33
COBURG ROAD QUARRY, LLC	08/25/23	1265908	General Road	Public Works	Bridges	Road Work Supplies	900.90
COBURG ROAD QUARRY, LLC	08/25/23	1265908	General Road	Public Works	Bridges	Road Work Supplies	1,051.76
COBURG ROAD QUARRY, LLC	08/25/23	1265908	General Road	Public Works	Bridges	Road Work Supplies	538.65
COBURG ROAD QUARRY, LLC	08/25/23	1265908	General Road	Public Works	Bridges	Road Work Supplies	739.05
COBURG ROAD QUARRY, LLC	08/25/23	1265913	General Road	Public Works	Bridges	Road Work Supplies	248.33
COBURG ROAD QUARRY, LLC	08/25/23	1265913	General Road	Public Works	Bridges	Road Work Supplies	224.24
COBURG SANITARY SERVICE, INC.	08/18/23	1264992	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COLUMBIACARE SERVICES	08/04/23	1261635	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,600.00
COLUMBIACARE SERVICES	08/04/23	1261887	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,016.90
COLUMBIACARE SERVICES	08/18/23	1264921	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COLUMBIACARE SERVICES	08/18/23	1265238	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COMCAST CORPORATION	08/04/23	1261509	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	303.87
COMCAST CORPORATION	08/04/23	1261510	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.80
COMCAST CORPORATION	08/04/23	1261634	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.77
COMCAST CORPORATION	08/04/23	1261846	General	Sheriff's Office	Jail Security	Institutional Supplies	25.71
COMCAST CORPORATION	08/04/23	1261846	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	91.14
COMCAST CORPORATION	08/04/23	1261934	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.43
COMCAST CORPORATION	08/08/23	1262334	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	08/08/23	1262335	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	08/08/23	1262338	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	08/08/23	1262339	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	08/08/23	1262884	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	89.06
COMCAST CORPORATION	08/08/23	1262884	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	22.27
COMCAST CORPORATION	08/08/23	1262884	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	89.06
COMCAST CORPORATION	08/08/23	1262884	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	47.01
COMCAST CORPORATION	08/08/23	1262885	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	219.80
COMCAST CORPORATION	08/08/23	1262886	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	118.64
COMCAST CORPORATION	08/08/23	1262886	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	118.63
COMCAST CORPORATION	08/08/23	1262887	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	08/08/23	1262888	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,808.98
COMCAST CORPORATION	08/08/23	1263694	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	115.00
COMCAST CORPORATION	08/08/23	1263694	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	115.00
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	08/11/23	1264081	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	08/11/23	1264081	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	08/11/23	1264081	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COMCAST CORPORATION	08/11/23	1264096	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	08/11/23	1264096	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	08/11/23	1264096	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	08/11/23	1264096	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	08/11/23	1264096	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	08/11/23	1264096	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	08/11/23	1264096	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	08/11/23	1264096	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	08/11/23	1264096	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	25.08
COMCAST CORPORATION	08/18/23	1265225	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	08/25/23	1265756	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.69
COMCAST CORPORATION	08/25/23	1265756	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMFORT INN & SUITES	08/08/23	1263745	General	Sheriff's Office	OOTs Training	Outside Education & Travel	384.32
COMFORT INN & SUITES	08/08/23	1263746	General	Sheriff's Office	OOTs Training	Outside Education & Travel	384.32
COMMONS ON MLK LLC	08/18/23	1264833	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	187.35
COMMUNITY SHARING PROGRAM	08/04/23	1261814	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	79,055.99
COMMUNITY SHARING PROGRAM	08/04/23	1261814	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,852.78
COMMUNITY SHARING PROGRAM	08/04/23	1261814	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	16,866.40
COMMUNITY SHARING PROGRAM	08/04/23	1261820	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	2,486.84
COMMUNITY SHARING PROGRAM	08/04/23	1261820	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Agency Payments	820.33
COMMUNITY SHARING PROGRAM	08/04/23	1261820	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	659.88
COMMUNITY SHARING PROGRAM	08/04/23	1261820	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	688.56
COMMUNITY SHARING PROGRAM	08/18/23	1265413	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,717.94
COMMUNITY SHARING PROGRAM	08/18/23	1265413	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	4,195.18
COMMUNITY SHARING PROGRAM	08/18/23	1265413	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	238.91
COMMUNITY SHARING PROGRAM	08/18/23	1265413	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	12,159.39
COMMUNITY SHARING PROGRAM	08/18/23	1265413	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	944.92
COMMUNITY SHARING PROGRAM	08/18/23	1265413	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	147.28
COMMUNITY SHARING PROGRAM	08/18/23	1265413	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	468.45
COMMUNITY SHARING PROGRAM	08/18/23	1265423	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	18,224.00
COMMUNITY SHARING PROGRAM	08/18/23	1265423	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	3,126.37
COMMUNITY SUPPORTED SHELTERS	08/04/23	1261993	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	125.00
COMPHEALTH	08/11/23	1263879	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,365.00
COMPHEALTH	08/11/23	1263881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,015.45
COMPHEALTH	08/11/23	1263883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,330.00
COMPHEALTH	08/11/23	1263885	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,853.50
COMPHEALTH	08/11/23	1263887	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,870.25
COMPHEALTH	08/11/23	1263889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,995.00
COMPHEALTH	08/11/23	1263890	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,067.99
COMPHEALTH	08/11/23	1263894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,592.00
COMPHEALTH	08/11/23	1263896	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,316.80
COMPHEALTH	08/11/23	1263902	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	3,330.00
COMPHEALTH	08/11/23	1264031	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,330.00
COMPONENT DESIGN NORTHWEST INC	08/08/23	1263305	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	645.00
CONFIDENTIAL PAYMENT	08/11/23	1264139	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	225.00
CONFIDENTIAL PAYMENT	08/18/23	1265052	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	450.00
CONFIDENTIAL PAYMENT	08/25/23	1265715	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
CONSERVICE LLC	08/08/23	1263718	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,083.00
CONSOLIDATED SUPPLY CO	08/08/23	1262781	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	206.10
CONSUMERS POWER, INC.	08/18/23	1265512	General	Sheriff's Office	Radio Network	Light, Power & Water	486.76
CONWAY, BENJAMIN	08/11/23	1264447	General	Sheriff's Office	Police Services Training	Outside Education & Travel	382.00
CORBETT, ZACHARY B.	08/18/23	1265250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,040.00
CORVEL	08/07/23	279622	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	08/07/23	279622	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	1,575.00
CORVEL	08/07/23	279622	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
CORVEL	08/09/23	279625	Self Insurance	General Expense	Worker Compensation	Claims	74,379.37
COSTAR REALTY INFORMATION, INC.	08/18/23	1265527	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,685.30
COSTAR REALTY INFORMATION, INC.	08/25/23	1265782	General	County Administration	Property Management	Professional & Consulting	216.00
COSTAR REALTY INFORMATION, INC.	08/25/23	1265782	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	216.00
COSTCO WHOLESALE CORP	08/08/23	1262299	Lane Events Center	Public Works	County Fair	Food	161.92
COSTCO WHOLESALE CORP	08/08/23	1262300	Lane Events Center	Public Works	County Fair	Food	115.94

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COSTCO WHOLESALE CORP	08/08/23	1263198	General	Sheriff's Office	Fiscal Services	Small Tools & Equipment	39.99
COSTCO WHOLESALE CORP	08/08/23	1263198	General	Sheriff's Office	Office of the Sheriff	Food	169.95
COSTCO WHOLESALE CORP	08/08/23	1263592	General	Comm Justice Rehab	Detention	Medical Supplies	171.88
COSTCO WHOLESALE CORP	08/08/23	1263605	General	Comm Justice Rehab	Detention	Institutional Supplies	103.96
COSTCO WHOLESALE CORP	08/08/23	1263610	General	Comm Justice Rehab	Detention	Institutional Supplies	260.36
COSTCO WHOLESALE CORP	08/08/23	1263615	General	Comm Justice Rehab	Detention	Medical Supplies	143.96
COTTAGE GROVE GARBAGE SERVICE	08/11/23	1264811	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,201.45
COTTAGE GROVE GARBAGE SERVICE	08/11/23	1264811	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,201.45
COTTAGE GROVE, CITY OF	08/04/23	1261584	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	880.00
COTTAGE GROVE, CITY OF	08/11/23	1263909	Land Management Fund	Public Works	Electrical	Professional & Consulting	490.00
COTTAGE GROVE, CITY OF	08/18/23	1265034	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,865.00
COTTAGE GROVE, CITY OF	08/25/23	1265632	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	715.00
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	162.35
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	246.48
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	164.74
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	254.29
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	296.27
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.18
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	42.96
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	2,475.50
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	138.58
COUNTY TRANSFER & RECYCLING	08/18/23	1265004	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	920.81
COVENANT TECHNOLOGY SOLUTIONS INC	08/11/23	1264296	Lane Events Center	Public Works	County Fair	DP Supplies And Access	400.00
COVENANT TECHNOLOGY SOLUTIONS INC	08/11/23	1264299	Lane Events Center	Public Works	County Fair	DP Supplies And Access	2,362.50
CPM DEVELOPMENT CORPORATION	08/11/23	1264635	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	17,963.36
CPM DEVELOPMENT CORPORATION	08/11/23	1264641	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,146.56
CPM DEVELOPMENT CORPORATION	08/11/23	1264646	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,167.34
CPM DEVELOPMENT CORPORATION	08/11/23	1264652	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,159.88
CPM DEVELOPMENT CORPORATION	08/11/23	1264659	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	747.63
CPM DEVELOPMENT CORPORATION	08/11/23	1264661	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,149.75
CPM DEVELOPMENT CORPORATION	08/11/23	1264662	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,526.68
CPM DEVELOPMENT CORPORATION	08/11/23	1264664	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,152.41
CPM DEVELOPMENT CORPORATION	08/11/23	1264666	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	745.50
CPM DEVELOPMENT CORPORATION	08/11/23	1264668	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	16,676.33
CPM DEVELOPMENT CORPORATION	08/11/23	1264670	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	746.57
CPM DEVELOPMENT CORPORATION	08/11/23	1264671	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	15,815.31
CRANE EQUIPMENT MFG CORP	08/04/23	1261823	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	462.00
CRANE EQUIPMENT MFG CORP	08/04/23	1261825	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	709.25
CRANE EQUIPMENT MFG CORP	08/25/23	1265695	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	261.07
CRESWELL COURT	08/18/23	1264974	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	331.00
CRESWELL COURT	08/18/23	1264976	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	331.00
CRESWELL, CITY OF	08/11/23	1264075	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	243.40
CRESWELL, CITY OF	08/18/23	1265036	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,040.00
CRESWELL, CITY OF	08/25/23	1265594	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	08/25/23	1265634	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	535.00
CRISIS PREVENTION INSTITUTE INC	08/08/23	1262635	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	200.00
CROSS TOWN MOVERS & STORAGE INC	08/08/23	1262813	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,190.00
CRUDELE, MIKE	08/18/23	1265402	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	125.99
CRUDELE, MIKE	08/18/23	1265403	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	224.01
CRUM, RACHEL	08/04/23	1261800	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	378.70
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	9.50
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	10.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	08/18/23	1264695	General	County Administration	Maintenance	Maintenance Agreements	34.00
CUPP, JENNIFER	08/11/23	1264588	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	78.60
CUPP, JENNIFER	08/11/23	1264588	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.82
CUPP, JENNIFER	08/11/23	1264588	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
CURTIS BLUE LINE	08/25/23	1265645	General	Sheriff's Office	Fiscal Services	Stores Inventory	272.50
CURTIS SERVE-N-SAVE, INC	08/04/23	1261564	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	725.00
CUTTING EDGE WINDOW CLEANING	08/11/23	1264059	General	Sheriff's Office	Jail Security	Professional & Consulting	183.04
CUTTING EDGE WINDOW CLEANING	08/11/23	1264059	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	648.96
DALEY, LISA	08/11/23	1264460	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Food	227.48
DANIELS ELECTRONICS LTD.	08/04/23	1263857	SR SubFund Public Safety	Sheriff's Office	Misc Communication Grants	Communications Equipment	16,696.92
DARE2CARE	08/11/23	1264424	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,386.50
DATASPAN HOLDINGS, INC.	08/04/23	1261885	Technology Services	Information Services	Business Services	Maintenance Agreements	650.00
DATASPAN HOLDINGS, INC.	08/11/23	1264449	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	3,797.20
DATASPAN HOLDINGS, INC.	08/11/23	1264452	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	634.00
DATASPAN HOLDINGS, INC.	08/11/23	1264453	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	634.00
DATASPAN HOLDINGS, INC.	08/18/23	1265391	Technology Services	Information Services	Business Services	Maintenance Agreements	664.00
DATASPAN HOLDINGS, INC.	08/25/23	1265989	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	615.90
DATASPAN HOLDINGS, INC.	08/25/23	1265989	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	21.22
DAVID EVANS & ASSOCIATES	08/11/23	1264313	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	561.80
DAVID R LYONS	08/11/23	1264430	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,485.00
DAVID R LYONS	08/25/23	1265896	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,495.00
DAVIS, JARED	08/11/23	1263961	General	Sheriff's Office	Transport	Clothing & Personal Supplies	250.00
DAY WIRELESS SYSTEMS	08/04/23	1261544	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,120.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	08/08/23	1263367	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	250.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	08/08/23	1263368	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	265.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	08/08/23	1263378	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	400.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	08/08/23	1263670	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	115.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	08/08/23	1263682	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	250.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	08/08/23	1263700	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	250.00
DELL MARKETING L P	08/04/23	1261872	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	3,405.09
DELL MARKETING L P	08/04/23	1261873	Technology Services	Information Services	Business Services	Maintenance Agreements	491.23
DELL MARKETING L P	08/18/23	1265395	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,568.28
DELL MARKETING L P	08/25/23	1266017	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	1,947.99
DELTA AIRLINES	08/08/23	1263632	General	Comm Justice Rehab	Community Supervision	Business Expense & Travel	587.39
DELTA CONSTRUCTION	08/11/23	1264382	Capital Improvement	County Administration	Capital Planning	Maintenance Of Structures	4,990.00
DELTA DENTAL	08/16/23	278905	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	78,964.00
DELTA OPERATIONS & CONSULTING INC.	08/25/23	1265848	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	08/25/23	1265849	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	501.00
DELTA OPERATIONS & CONSULTING INC.	08/25/23	1265850	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	424.00
DELTA OPERATIONS & CONSULTING INC.	08/25/23	1265851	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	08/25/23	1265852	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	08/25/23	1265853	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,125.00
DELTA RIDGE SPE LLC	08/11/23	1264005	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	168.76
DENNIS W NICHOL	08/04/23	1261708	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,000.00
DEPAUL INDUSTRIES, INC,	08/04/23	1261706	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Professional & Consulting	5,433.80
DEPAUL INDUSTRIES, INC,	08/11/23	1264318	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	882.59
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	705.60
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,646.40
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	General	County Administration	Maintenance	Professional & Consulting	1,470.00
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	General	County Administration	Maintenance	Professional & Consulting	882.00
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	General	County Administration	Maintenance	Professional & Consulting	147.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
DEPAUL INDUSTRIES, INC,	08/25/23	1265845	General	County Administration	Maintenance	Professional & Consulting	441.00
DEPAUL INDUSTRIES, INC,	08/25/23	1265915	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	6,003.21
DEPAUL INDUSTRIES, INC,	08/25/23	1266100	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	6,894.35
DEVNW	08/25/23	1265957	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	418,500.00
DEVNW	08/25/23	1266107	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,390.39
DEWEY, GUDRUN	08/25/23	1265992	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,400.00
DIAMONDM CONSULTING LLC	08/11/23	1264406	General	County Administration	Wildfire Lost PropertyTax	Professional & Consulting	4,987.50
DLR GROUP ARCHITECTURE & ENGINEERING INC	08/11/23	1264383	Capital Improvement	County Administration	Capital Planning	Architectural Services	600.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	08/25/23	1265783	Capital Improvement	County Administration	Capital Planning	Architectural Services	600.00
DLT SOLUTIONS	08/11/23	1264353	Solid Waste Disposal	Public Works	Environmental Services	DP Supplies And Access	1,281.90
DOCUTRAK IMAGING, INC.	08/11/23	1264730	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	285.00
DOCUTRAK IMAGING, INC.	08/18/23	1265214	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	273.57
DOLLAR TREE STORES INC	08/08/23	1263413	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	332.70
DONNA MARIE HARMON	08/04/23	1263862	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,400.00
DONNA MARIE HARMON	08/11/23	1264438	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,880.00
DOOLEY ENTERPRISES INC	08/18/23	1264949	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	212.87
DOTSON, MATT	08/04/23	1263869	General Road	Public Works	Vegetation	Clothing & Personal Supplies	159.95
DOTSON, PAULA B	08/25/23	1265586	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
DOUGHAN, AARON	08/04/23	1261842	General Road	Public Works	Construction Surveys	Clothing & Personal Supplies	179.70
DOUGLASS, CHARLES	08/18/23	1265393	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	163.91
DOWL, LLC	08/25/23	1265854	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	6,809.50
DOWL, LLC	08/25/23	1265855	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	15,033.53
DOWL, LLC	08/25/23	1265857	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	3,103.81
DOWN TO EARTH	08/08/23	1263312	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Agricultural Supplies	118.46
DOWNTOWN ATHLETIC CLUB	08/25/23	1265898	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	500.00
DOYLE, MORIAH	08/11/23	1264456	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	167.00
DRAGO, ANTHONY	08/11/23	1264084	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,670.00
DUCKIING COOL HVAC	08/04/23	1261555	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	669.24
DUMMITT, BRIAN	08/04/23	1263844	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	227.97
EAGLE CREST	08/08/23	1263060	General	Sheriff's Office	Police Services Training	Outside Education & Travel	804.48
EAST LANE VETERINARY HOSPITAL	08/11/23	1264732	Animal Services - LCAS	Public Works	Animal Services - LCAS	Spay & Neuter Assistance	150.00
ECOLIGHTS NORTHWEST LLC	08/11/23	1264796	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,124.93
ECOLIGHTS NORTHWEST LLC	08/11/23	1264796	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,380.07
ECOSTUDIES INSTITUTE	08/04/23	1261123	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	9,750.00
ECOSYSTEMS TRANSFER & RECYCLING	08/04/23	1263868	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	295.00
EDMS	08/11/23	1264052	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mail Room Charges	3,188.17
EDUCATION DEVELOPMENT CENTER INC	08/04/23	1261719	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	10,850.00
EMERALD FRUIT & PRODUCE CO INC	08/11/23	1264076	General	Comm Justice Rehab	Nutrition Services	Food	193.85
EMERALD FRUIT & PRODUCE CO INC	08/11/23	1264076	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	193.85
EMERALD FRUIT & PRODUCE CO INC	08/11/23	1264078	General	Comm Justice Rehab	Nutrition Services	Food	137.23
EMERALD FRUIT & PRODUCE CO INC	08/11/23	1264078	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	137.22
EMERALD FRUIT & PRODUCE CO INC	08/18/23	1265105	General	Comm Justice Rehab	Nutrition Services	Food	97.85
EMERALD FRUIT & PRODUCE CO INC	08/18/23	1265105	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	97.85
EMERALD FRUIT & PRODUCE CO INC	08/18/23	1265134	General	Comm Justice Rehab	Nutrition Services	Food	125.63
EMERALD FRUIT & PRODUCE CO INC	08/18/23	1265134	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	125.62
EMERALD PEOPLES UTILITY DISTRICT	08/04/23	1261567	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,175.00
EMERALD PEOPLES UTILITY DISTRICT	08/04/23	1261608	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	340.00
EMERALD PEOPLES UTILITY DISTRICT	08/11/23	1263875	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,090.00
EMERALD PEOPLES UTILITY DISTRICT	08/11/23	1264107	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	190.93
EMERALD PEOPLES UTILITY DISTRICT	08/11/23	1264110	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	138.60
EMERALD PEOPLES UTILITY DISTRICT	08/11/23	1264111	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	105.11
EMERALD PEOPLES UTILITY DISTRICT	08/11/23	1264112	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	135.96
EMERALD PEOPLES UTILITY DISTRICT	08/11/23	1264115	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	231.43
EMERALD PEOPLES UTILITY DISTRICT	08/11/23	1264121	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	126.94
EMERALD PEOPLES UTILITY DISTRICT	08/18/23	1264938	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,460.00
EMERALD PEOPLES UTILITY DISTRICT	08/18/23	1264952	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	450.00
EMERALD PEOPLES UTILITY DISTRICT	08/18/23	1265114	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	604.72
EMERALD PEOPLES UTILITY DISTRICT	08/18/23	1265115	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,581.81
EMERALD PEOPLES UTILITY DISTRICT	08/18/23	1265116	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	229.55
EMERALD PEOPLES UTILITY DISTRICT	08/18/23	1265117	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,559.10
EMERALD PEOPLES UTILITY DISTRICT	08/18/23	1265513	General	Sheriff's Office	Radio Network	Light, Power & Water	276.70

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EMERALD PEOPLES UTILITY DISTRICT	08/25/23	1265595	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,595.00
EMERALD PEOPLES UTILITY DISTRICT	08/25/23	1265617	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	145.84
EMERALD PEOPLES UTILITY DISTRICT	08/25/23	1265729	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	108.37
EMERALD PEOPLES UTILITY DISTRICT	08/25/23	1265733	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	269.86
EMERALD PEOPLES UTILITY DISTRICT	08/25/23	1265742	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	218.16
EMERALD PEOPLES UTILITY DISTRICT	08/25/23	1265768	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	112.39
EMERALD PEOPLES UTILITY DISTRICT	08/25/23	1265772	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	216.92
EMERALD PROPERTY MANAGEMENT INC	08/18/23	1265009	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	240.00
EMERGENCY VETERINARY HOSPITAL	08/11/23	1264195	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	850.32
EMERGENCY VETERINARY HOSPITAL	08/11/23	1264198	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	181.88
EMPIRE CONCRETE CUTTING	08/18/23	1265465	General Road	Public Works	Bridges	Road Work Services	3,660.00
ENERGYNEERING SOLUTIONS LLC	08/11/23	1264322	Solid Waste Disposal	Public Works	Operations - Disposal	Machinery & Equipment	6,500.00
ENLOW, DANIELLE	08/18/23	1264934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	314.36
ENTENMANN ROVIN CO	08/18/23	1264987	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	258.00
EQUIPMENTSHARE.COM INC	08/25/23	1265890	Lane Events Center	Public Works	County Fair	Operating Licenses & Permits	1,309.31
EQUITABLE SOCIAL SOLUTIONS LLC	08/11/23	1263994	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	61,688.52
EQUITABLE SOCIAL SOLUTIONS LLC	08/11/23	1264354	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	110,524.97
EQUITABLE SOCIAL SOLUTIONS LLC	08/11/23	1264354	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	1,754.49
EQUITABLE SOCIAL SOLUTIONS LLC	08/11/23	1264354	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	99,572.74
EQUITABLE SOCIAL SOLUTIONS LLC	08/11/23	1264354	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	1,629.63
EQUITABLE SOCIAL SOLUTIONS LLC	08/18/23	1265406	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	37,129.71
EQUITABLE SOCIAL SOLUTIONS LLC	08/18/23	1265406	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	6,849.70
ERIC MARCUSE CONSULTING	08/11/23	1264596	Lane Events Center	Public Works	County Fair	Professional & Consulting	5,116.20
ES CHAT	08/18/23	1265562	General	Sheriff's Office	Administration	Telephone Services	4.99
ES CHAT	08/18/23	1265562	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
ES CHAT	08/18/23	1265562	General	Sheriff's Office	Radio Network	Telephone Services	30.97
ES CHAT	08/18/23	1265562	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.98
ES CHAT	08/18/23	1265562	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
ES CHAT	08/18/23	1265562	General	Sheriff's Office	Investigations	Telephone Services	24.95
ES CHAT	08/18/23	1265562	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
eSPECIAL NEEDS	08/11/23	1264471	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.85
eSPECIAL NEEDS	08/11/23	1264686	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.95
eSPECIAL NEEDS	08/11/23	1264731	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	216.60
eSPECIAL NEEDS	08/11/23	1264733	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	438.95
eSPECIAL NEEDS	08/11/23	1264738	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	235.65
eSPECIAL NEEDS	08/11/23	1264740	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	156.94
eSPECIAL NEEDS	08/11/23	1264743	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	101.14
eSPECIAL NEEDS	08/18/23	1264886	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.95
eSPECIAL NEEDS	08/18/23	1264900	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	187.95
eSPECIAL NEEDS	08/25/23	1266134	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	240.90
eSPECIAL NEEDS	08/25/23	1266136	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	106.95
ESRI INC	08/25/23	1265936	General Road	Public Works	Environmental Services	Software Licenses	765.00
ESRI INC	08/25/23	1265936	General Road	Public Works	Environmental Services	Software Licenses	11,000.00
ESRI INC	08/25/23	1265936	Technology Services	Information Services	Business Services	Software Licenses	31,680.00
ESTATE OF C. ROBERT SUESS	08/11/23	1264088	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,352.71
EUGENE AREA RADIO STATIONS	08/25/23	1265830	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,108.00
EUGENE AREA RADIO STATIONS	08/25/23	1265832	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,037.00
EUGENE FASTENER & SUPPLY CO	08/11/23	1264200	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	142.08
EUGENE SILKSCREEN INC	08/08/23	1263794	General	Human Resources	Administration	Office Supplies & Expense	39.25
EUGENE SILKSCREEN INC	08/08/23	1263794	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	30.25
EUGENE SILKSCREEN INC	08/08/23	1263794	General	Human Resources	Talent Management	Office Supplies & Expense	53.50
EUGENE SILKSCREEN INC	08/11/23	1264465	General	Sheriff's Office	Search & Rescue	Clothing & Personal Supplies	1,228.50
EUGENE WATER & ELECTRIC BOARD	08/04/23	1261570	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	26,250.00
EUGENE WATER & ELECTRIC BOARD	08/04/23	1261583	General Road	Public Works	Electrical	Light, Power & Water	115.68
EUGENE WATER & ELECTRIC BOARD	08/04/23	1261596	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	8,155.00
EUGENE WATER & ELECTRIC BOARD	08/04/23	1261612	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262092	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,207.04
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262092	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	508.28
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262092	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	359.90
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262092	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	97.87
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262092	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,429.06

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262092	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,921.31
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.98
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	366.66
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	183.33
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	366.66
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	366.66
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,011.89
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	168.65
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,283.31
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	08/04/23	1262100	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,180.53
EUGENE WATER & ELECTRIC BOARD	08/08/23	1262807	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	150.00
EUGENE WATER & ELECTRIC BOARD	08/08/23	1262809	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	258.00
EUGENE WATER & ELECTRIC BOARD	08/08/23	1262816	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	125.00
EUGENE WATER & ELECTRIC BOARD	08/08/23	1263281	General	County Administration	Elections	Light, Power & Water	1,833.27
EUGENE WATER & ELECTRIC BOARD	08/08/23	1263695	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	244.33
EUGENE WATER & ELECTRIC BOARD	08/08/23	1263712	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	105.08
EUGENE WATER & ELECTRIC BOARD	08/11/23	1263876	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	16,935.00
EUGENE WATER & ELECTRIC BOARD	08/11/23	1263893	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	7,445.00
EUGENE WATER & ELECTRIC BOARD	08/11/23	1263900	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	615.00
EUGENE WATER & ELECTRIC BOARD	08/11/23	1263904	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,035.00
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264013	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	398.91
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264023	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	6,504.34
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264024	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,494.41
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264128	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	160.07
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264128	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	845.69
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264128	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	230.47
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264128	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	113.78
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264128	General Road	Public Works	Delta Campus Services	Light, Power & Water	8,292.97
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264130	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	453.57
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264132	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,761.13
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264136	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	236.64
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264138	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	78.48
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264138	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	11,765.48
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	237.35
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	45.88
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	301.94
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,253.65
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	242.35
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,594.78
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	169.54
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	32.77
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	215.67
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	343.08
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	66.32
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	436.44
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,078.88
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	General Road	Public Works	Delta Campus Services	Light, Power & Water	208.56
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264148	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,372.44
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264150	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,575.34
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264150	General Road	Public Works	Delta Campus Services	Light, Power & Water	858.69
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264150	General Road	Public Works	Delta Campus Services	Light, Power & Water	92.99
EUGENE WATER & ELECTRIC BOARD	08/11/23	1264150	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,037.33

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	08/18/23	1264848	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	231.07
EUGENE WATER & ELECTRIC BOARD	08/18/23	1264899	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,239.57
EUGENE WATER & ELECTRIC BOARD	08/18/23	1264939	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	22,655.00
EUGENE WATER & ELECTRIC BOARD	08/18/23	1264957	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,325.00
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265041	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	8,875.00
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265049	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	400.00
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265113	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	108.97
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,791.04
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	General	Comm Justice Rehab	YS Administration	Light, Power & Water	537.31
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	General	Comm Justice Rehab	Detention	Light, Power & Water	2,686.56
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	1,253.72
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,791.04
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	3,402.97
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,611.93
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	4,477.60
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265118	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	358.25
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265119	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	143.19
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265119	General	Comm Justice Rehab	YS Administration	Light, Power & Water	57.32
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265119	General	Comm Justice Rehab	Detention	Light, Power & Water	214.79
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265119	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	100.23
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265119	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	143.19
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265119	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	286.39
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265119	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	128.87
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265119	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	357.99
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265120	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	73.38
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265120	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.39
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265120	General	Comm Justice Rehab	Detention	Light, Power & Water	110.07
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265120	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	51.36
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265120	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	73.38
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265120	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	146.76
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265120	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	66.04
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265120	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	183.46
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265149	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,383.78
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265152	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	380.65
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265314	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	66.51
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265314	General	Comm Justice Rehab	YS Administration	Light, Power & Water	26.64
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265314	General	Comm Justice Rehab	Detention	Light, Power & Water	99.77
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265314	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	46.55
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265314	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	66.51
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265314	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	133.02
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265314	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	59.86
EUGENE WATER & ELECTRIC BOARD	08/18/23	1265314	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	166.28
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265598	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	16,285.00
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265619	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	4,024.83
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265619	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	14,269.83
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265619	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265621	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,218.71
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265621	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,839.34
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265640	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	8,825.00
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265750	General	County Administration	Maintenance	Light, Power & Water	464.87
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265751	General	County Administration	Maintenance	Light, Power & Water	186.65
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265752	General	County Administration	Maintenance	Light, Power & Water	1,118.66
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265755	General	County Administration	Maintenance	Light, Power & Water	1,222.11
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265757	General	County Administration	Maintenance	Light, Power & Water	5,622.15
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265758	General	County Administration	Maintenance	Light, Power & Water	410.28
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265758	General	County Administration	Maintenance	Light, Power & Water	246.17
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265758	General	County Administration	Maintenance	Light, Power & Water	123.08
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265758	General	County Administration	Maintenance	Light, Power & Water	41.03
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265760	General	County Administration	Maintenance	Light, Power & Water	13,683.40
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265760	General	County Administration	Maintenance	Light, Power & Water	8,210.04
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265760	General	County Administration	Maintenance	Light, Power & Water	1,368.34

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265760	General	County Administration	Maintenance	Light, Power & Water	4,105.02
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265774	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265774	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265774	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265774	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265774	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265774	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265793	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	163.99
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	626.48
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	313.24
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	104.48
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	642.81
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	172.58
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	274.46
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	117.65
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	219.71
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	452.05
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,516.47
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	925.25
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	720.38
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	176.66
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	599.76
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,747.88
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	225.28
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265828	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	497.33
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265831	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,727.52
EUGENE WATER & ELECTRIC BOARD	08/25/23	1265870	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	105.22
EUGENE, CITY OF	08/04/23	1261640	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	5,433.64
EUGENE, CITY OF	08/04/23	1261640	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	4,962.25
EUGENE, CITY OF	08/04/23	1262085	General	Sheriff's Office	Facility Maintenance	Operating Licenses & Permits	264.00
EUGENE, CITY OF	08/04/23	1263848	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	10,595.95
EUGENE, CITY OF	08/04/23	1263848	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	5,296.26
EUGENE, CITY OF	08/04/23	1263848	General Road	Public Works	Environmental Services	Intergovernmental Agreements	10,595.96
EUGENE, CITY OF	08/04/23	1263848	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	7,947.83
EUGENE, CITY OF	08/04/23	1263853	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Operating Licenses & Permits	198.00
EUGENE, CITY OF	08/04/23	1263853	General Road	Public Works	Road & Bridge Maintenance	Operating Licenses & Permits	198.00
EUGENE, CITY OF	08/11/23	1263993	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,366.82
EUGENE, CITY OF	08/11/23	1263993	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	321.21
EUGENE, CITY OF	08/11/23	1263993	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	2,117.53
EUGENE, CITY OF	08/11/23	1264050	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Professional & Consulting	26,872.11
EUGENE, CITY OF	08/25/23	1265827	General	County Administration	Property Management	Intergovernmental Agreements	3,716.00
EVENTPRO SOFTWARE	08/18/23	1265267	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,989.25
EXECUTIVE INFORMATION SERVICES INC	08/18/23	1265572	General	Sheriff's Office	Police Records	Professional & Consulting	360.00
EXECUTIVE INFORMATION SERVICES INC	08/18/23	1265572	General	Sheriff's Office	Police Dispatch	Professional & Consulting	360.00
EXECUTIVE INFORMATION SERVICES INC	08/18/23	1265572	General	Sheriff's Office	Corrections Records	Professional & Consulting	360.00
EXPEDIA	08/08/23	1262143	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	352.15
EXPEDIA	08/08/23	1262513	General	Sheriff's Office	Transport	Business Expense & Travel	157.60
EXPEDIA	08/08/23	1262513	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	157.59
EXPEDIA	08/08/23	1262604	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	4,317.25
EXPEDIA	08/08/23	1262605	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	2,590.35
EXPEDIA	08/08/23	1262736	General	Sheriff's Office	OOTS Training	Outside Education & Travel	689.50
EYE BEAM EVENT SERVICES	08/25/23	1265918	Lane Events Center	Public Works	County Fair	External Equipment Rental	15,830.00
FACEBOOK INC	08/08/23	1262269	Lane Events Center	Public Works	County Fair	Advertising & Publicity	900.00
FACEBOOK INC	08/08/23	1262274	Lane Events Center	Public Works	County Fair	Prepays	674.60
FACEBOOK INC	08/08/23	1262275	Lane Events Center	Public Works	County Fair	Advertising & Publicity	900.00
FACEBOOK INC	08/08/23	1262277	Lane Events Center	Public Works	County Fair	Advertising & Publicity	900.00
FACEBOOK INC	08/08/23	1262298	Lane Events Center	Public Works	County Fair	Advertising & Publicity	1,188.57
FACEBOOK INC	08/08/23	1262600	Health & Human Services- Subfu	Health & Human Services	Administration	Food	199.75
FACEBOOK INC	08/08/23	1262923	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	99.98
FACEBOOK INC	08/08/23	1262923	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	299.97
FAEM GROUP LLC DBA FUSION	08/25/23	1254828	Lane Events Center	Public Works	County Fair	Miscellaneous Supplies	1,850.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
FAMILY RELIEF NURSERY	08/25/23	1265937	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	3,510.00
FASTENAL COMPANY	08/08/23	1262749	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	115.30
FASTENAL COMPANY	08/08/23	1262977	General Road	Public Works	Sign Shop	Traffic Supplies	318.07
FASTENAL COMPANY	08/08/23	1262978	General Road	Public Works	Sign Shop	Traffic Supplies	210.00
FASTENAL COMPANY	08/08/23	1263428	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	550.00
FASTENAL COMPANY	08/08/23	1263560	General Road	Public Works	Bridges	Bridge Work Supplies	1,907.15
FEDEX	08/08/23	1262317	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Postage	111.20
FELDESMAN TUCKER LEIFER FIDELL LLP	08/11/23	1263997	Self Insurance	General Expense	General Liability	Claims	1,472.50
FENLEY, KELLY D	08/18/23	1265460	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
FERGUSON ENTERPRISES, INC	08/11/23	1264734	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	109.08
FIRST TACTICAL	08/08/23	1263187	General	Sheriff's Office	Search & Rescue	Clothing & Personal Supplies	290.95
FIRST TACTICAL	08/08/23	1263187	General	Sheriff's Office	Fiscal Services	Stores Inventory	209.96
FIRST UNITED METHODIST CHURCH	08/08/23	1262170	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Training Services	275.00
FISHER & CO. LANDSCAPE	08/25/23	1265785	General	County Administration	Property Management	Maintenance Of Grounds	655.00
FISHER & CO. LANDSCAPE	08/25/23	1265785	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	220.00
FISHER SCIENTIFIC	08/25/23	1266041	General	District Attorney	Death Investigations	Medical Supplies	169.55
FIX AUTO SPRINGFIELD	08/25/23	1266086	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	364.00
FIX AUTO SPRINGFIELD	08/25/23	1266086	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	156.00
FLEETPRIDE, INC.	08/04/23	1261888	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	392.83
FLEMING, DANA	08/11/23	1264049	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	286.00
FLICK, SHAYANA	08/18/23	1265322	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
FLORENCE EVENTS CENTER	08/11/23	1263949	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	500.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	08/04/23	1261572	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
FLORENCE TRUE VALUE	08/08/23	1262186	Parks and Open Spaces	Public Works	Campground Operations	Agricultural Supplies	215.91
FLORENCE,CITY OF	08/04/23	1261586	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
FLORENCE,CITY OF	08/04/23	1261988	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FLORENCE,CITY OF	08/11/23	1263886	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	510.00
FLORENCE,CITY OF	08/11/23	1264077	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	08/11/23	1264077	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	153.86
FLORENCE,CITY OF	08/11/23	1264077	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	46.00
FLORENCE,CITY OF	08/11/23	1264079	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	157.29
FLORENCE,CITY OF	08/11/23	1264079	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	59.02
FLORENCE,CITY OF	08/11/23	1264079	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62
FLORENCE,CITY OF	08/11/23	1264474	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,545.91
FLORENCE,CITY OF	08/11/23	1264474	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FLORENCE,CITY OF	08/18/23	1265038	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,855.00
FLORENCE,CITY OF	08/25/23	1265635	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
FLORENCE,CITY OF	08/25/23	1265912	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	643.44
FLORENCE,CITY OF	08/25/23	1266074	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,200.00
FORTE, NICHOLE	08/11/23	1264595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.66
FORTE, NICHOLE	08/11/23	1264595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.55
FORTE, NICHOLE	08/11/23	1264595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	51.09
FORTE, NICHOLE	08/11/23	1264595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
FORTE, NICHOLE	08/11/23	1264595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	32.10
FORTE, NICHOLE	08/11/23	1264595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.58
FORTE, NICHOLE	08/11/23	1264595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	112.01
FORTE, NICHOLE	08/11/23	1264595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.96
FRED MEYER	08/08/23	1262183	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	134.93
FREIGHTLINER NORTHWEST	08/04/23	1261891	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	208.94
FREIGHTLINER NORTHWEST	08/04/23	1261893	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	549.32
FREIGHTLINER NORTHWEST	08/04/23	1261939	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.32
FREIGHTLINER NORTHWEST	08/25/23	1265834	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,588.56
FRESHWORKS INC	08/18/23	1265195	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	2,793.00
FRIENDS OF BUFORD PARK & MT PISGAH	08/11/23	1264785	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	28,634.71
FUN & FUNCTION	08/11/23	1264475	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	161.57
FUN & FUNCTION	08/11/23	1264477	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	161.57
FUN & FUNCTION	08/11/23	1264748	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	116.37
FUN & FUNCTION	08/11/23	1264750	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.51
FUN & FUNCTION	08/11/23	1264759	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	587.38
FUN & FUNCTION	08/11/23	1264762	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	217.50
FUN & FUNCTION	08/18/23	1264903	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,162.64

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
FUN & FUNCTION	08/18/23	1264906	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	231.54
FUN & FUNCTION	08/18/23	1264908	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	770.41
FUN & FUNCTION	08/18/23	1264911	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	825.22
FUN & FUNCTION	08/18/23	1265086	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	553.10
FUN & FUNCTION	08/25/23	1266135	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	247.45
FUN & FUNCTION	08/25/23	1266137	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	237.29
FUN & FUNCTION	08/25/23	1266138	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	260.36
FUN & FUNCTION	08/25/23	1266139	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	298.24
FUN & FUNCTION	08/25/23	1266140	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	475.67
GALLAGHER BASSETT SERVICES INC	08/25/23	1265409	Self Insurance	General Expense	General Liability	Claims	34,347.25
GALLS, LLC	08/18/23	1265534	General	Sheriff's Office	Fiscal Services	Stores Inventory	120.00
GALLS, LLC	08/25/23	1265658	General	Sheriff's Office	Fiscal Services	Stores Inventory	190.00
GANNETT HOLDINGS LLC	08/04/23	1255905	General	General Expense	General County Expense	Advertising & Publicity	473.40
GANNETT HOLDINGS LLC	08/04/23	1261535	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	08/04/23	1261536	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	08/04/23	1261537	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	08/04/23	1261538	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	08/04/23	1261539	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	08/04/23	1261540	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	08/04/23	1261723	General	General Expense	General County Expense	Advertising & Publicity	236.70
GANNETT HOLDINGS LLC	08/04/23	1261725	General	General Expense	General County Expense	Advertising & Publicity	126.04
GANNETT HOLDINGS LLC	08/04/23	1261727	General	General Expense	General County Expense	Advertising & Publicity	115.08
GARDEN INTERIORS INC	08/25/23	1265763	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Professional & Consulting	156.25
GARTEN SERVICES, INC.	08/18/23	1264896	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Maintenance Agreements	698.58
GARTEN SERVICES, INC.	08/18/23	1265415	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,437.31
GARTEN SERVICES, INC.	08/18/23	1265457	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	744.88
GATEHOUSE MEDIA OREGON HOLDINGS INC	08/04/23	1261804	Land Management Fund	Public Works	Planning	Advertising & Publicity	205.50
GATEHOUSE MEDIA OREGON HOLDINGS INC	08/04/23	1261811	Land Management Fund	Public Works	Planning	Advertising & Publicity	317.84
GATEHOUSE MEDIA OREGON HOLDINGS INC	08/11/23	1264442	SR SubFund County Admin	County Administration	Wildfire Recovery	Advertising & Publicity	249.34
GBC CONSTRUCTION LLC	08/11/23	1264384	Capital Improvement	County Administration	Navigation Center Remodel	General construction	7,303.35
GENERAL TRAILER PARTS LLC	08/04/23	1261898	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	687.16
GENERAL TRAILER PARTS LLC	08/18/23	1265467	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.42
GENERAL TRAILER PARTS LLC	08/25/23	1265835	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	687.16
GENOA TELEPSYCHIATRY, INC.	08/04/23	1261637	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	44,420.00
GEOLOGIC COMPUTER SYSTEMS	08/11/23	1264204	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	5,703.26
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	373.04
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	302.20
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	2,503.70
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	124.00
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	6,046.50
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	1,744.20
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	1,435.76
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	2,797.52
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	197.84
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	1,995.00
GEVEKO MARKINGS INC	08/18/23	1265561	General Road	Public Works	Sign Shop	Traffic Supplies	326.55
GINSBURG, HARVEY	08/04/23	1263849	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	10,500.00
GLADSTONE, INC.	08/18/23	1265269	Lane Events Center	Public Works	County Fair	Support Services	619.75
GMA ARCHITECTS	08/25/23	1265786	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	7,043.50
GOALLY INC	08/08/23	1263529	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	08/08/23	1263531	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GODDARD, JARREN	08/11/23	1264463	General	Sheriff's Office	Transport	Business Expense & Travel	148.50
GODON-BYNUM, ADRIA	08/04/23	1263846	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,299.81
GOOD COMPANY	08/04/23	1264040	General	County Administration	Climate Action	Professional & Consulting	1,603.75
GOOD, TERRINA	08/11/23	1264428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	127.99
GOSHEN RURAL FIRE PROTECTION DISTRICT	08/18/23	1265040	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	4,499.00
GOT SPECIAL KIDS	08/11/23	1264540	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	764.99
GOT SPECIAL KIDS	08/11/23	1264765	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	116.49
GOT SPECIAL KIDS	08/18/23	1264912	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	504.75
GOT SPECIAL KIDS	08/18/23	1265444	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	556.78
GOT SPECIAL KIDS	08/18/23	1265451	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	131.98

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
GOT SPECIAL KIDS	08/18/23	1265452	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	176.39
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1262489	General Road	Public Works	Budget	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1262492	General Road	Public Works	Budget	Training Services & Materials	1,197.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1262494	General Road	Public Works	Budget	Advertising & Publicity	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1262789	General	County Administration	Facilities-Admin	Business Expense & Travel	1,197.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1262793	General	County Administration	Facilities-Admin	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1262946	General	County Administration	Financial Services	Library - Serials & Conts	283.09
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1263032	General	County Administration	Budget&Financial Planning	Outside Education & Travel	1,197.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1263033	General	County Administration	Budget&Financial Planning	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/08/23	1263106	General	County Administration	Budget&Financial Planning	Outside Education & Travel	225.00
GOVERNMENT PORTFOLIO ADVISORS LLC	08/04/23	1262138	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	12,076.05
GRACE MANOR SENIOR LIVING	08/04/23	1261701	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,950.00
GRADUATE EUGENE	08/25/23	1266046	General	District Attorney	Criminal Prosecution	Court Related Personal Service	413.58
GRADUATE EUGENE	08/25/23	1266064	General	District Attorney	Criminal Prosecution	Court Related Personal Service	323.72
GRADUATE EUGENE	08/25/23	1266073	General	District Attorney	Criminal Prosecution	Court Related Personal Service	413.58
GRADUATE EUGENE	08/25/23	1266076	General	District Attorney	Criminal Prosecution	Court Related Personal Service	313.72
GRAFE, SARAH	08/11/23	1263971	General	Sheriff's Office	Police Records	Parking	360.00
GRANITE TELECOMMUNICATIONS, LLC	08/18/23	1265387	Technology Services	Information Services	Telecom Operations	Telephone Services	6,073.61
GRAYBAR	08/11/23	1264739	General Road	Public Works	Electrical	Traffic Supplies	2,928.08
GRAYBAR	08/25/23	1265836	General Road	Public Works	Electrical	Electrical Supplies	201.44
GRAYBAR	08/25/23	1265988	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	2,895.60
GREATER GOOD CONSULTANTS LLC	08/18/23	1265416	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,783.50
GREEN, ROBIN	08/18/23	1264887	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,280.48
GREENHILL HUMANE SOCIETY	08/25/23	1265859	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREENHILL TECHNOLOGY PARK OWNERS	08/18/23	1264698	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	4,439.50
GREYSTONE TACTICAL	08/04/23	1261670	General	Sheriff's Office	Fiscal Services	Stores Inventory	331.95
GREYSTONE TACTICAL	08/04/23	1262063	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,127.55
GREYSTONE TACTICAL	08/11/23	1264055	General	Sheriff's Office	Fiscal Services	Stores Inventory	907.88
GREYSTONE TACTICAL	08/11/23	1264056	General	Sheriff's Office	Fiscal Services	Stores Inventory	237.55
GREYSTONE TACTICAL	08/11/23	1264171	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Clothing & Personal Supplies	275.97
GREYSTONE TACTICAL	08/18/23	1265533	General	Sheriff's Office	Fiscal Services	Stores Inventory	611.90
GREYSTONE TACTICAL	08/25/23	1265656	General	Sheriff's Office	Fiscal Services	Stores Inventory	223.97
GREYSTONE TACTICAL	08/25/23	1265657	General	Sheriff's Office	Fiscal Services	Stores Inventory	463.10
GRIBSKOV GAMMEL GAARD INC	08/18/23	1265419	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,021.57
GROTEFEND, EMMA	08/11/23	1263943	General	Sheriff's Office	CNTY Law Enforcement SRS	Clothing & Personal Supplies	250.00
GUTIERREZ, OFELIA	08/25/23	1266155	Self Insurance	General Expense	General Liability	Claims	360.00
H & H VETERINARY CARE LLC	08/11/23	1264805	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	415.00
H.D. FOWLER CO.	08/08/23	1262910	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	860.00
HALFWAY HOUSE SERVICES INC	08/04/23	1261718	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	711.00
HALFWAY HOUSE SERVICES INC	08/18/23	1264960	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	711.00
HAMMER LUMBER CO	08/11/23	1264742	General Road	Public Works	Bridges	Bridge Work Supplies	2,997.80
HAMMER LUMBER CO	08/25/23	1265837	General Road	Public Works	Bridges	Bridge Work Supplies	2,472.80
HAMMOND, STEPHEN	08/04/23	1261571	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	241.92
HAMPTON INN	08/08/23	1263391	General	District Attorney	Victim/Witness Program	Victim's Services	109.98
HANDESAKER, PATRICE	08/04/23	1261946	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	282.96
HANDESAKER, PATRICE	08/25/23	1266080	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	139.52
HANKS, ELAINE	08/11/23	1263944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	199.00
HANSEN, ROGER	08/04/23	1261802	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	632.62
HANSEN, ROGER	08/04/23	1261882	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HANSON, JONATHAN ALLEN	08/04/23	1262131	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,750.00
HARBOR FREIGHT TOOLS	08/08/23	1262246	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	112.94
HARBOR FREIGHT TOOLS	08/08/23	1262393	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	134.95
HARBOR FREIGHT TOOLS	08/08/23	1262393	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	29.98
HAROLD MICHAEL MORTER	08/18/23	1261025	General	County Administration	Wildfire Lost PropertyTax	Professional & Consulting	3,018.75
HARROLD, CLIFF	08/04/23	1261638	General	Sheriff's Office	Administration	Business Expense & Travel	317.68
HARROLD, CLIFF	08/04/23	1261643	General	Sheriff's Office	Administration	Outside Education & Travel	378.00
HARVEY & PRICE COMPANY	08/11/23	1264385	General	County Administration	Maintenance	Maintenance Of Equipment	2,993.00
HARVEY & PRICE COMPANY	08/18/23	1264699	General	County Administration	Maintenance	Maintenance Of Equipment	1,610.00
HARVEY & PRICE COMPANY	08/25/23	1265801	General	County Administration	Maintenance	Maintenance Of Equipment	240.00
HAVAS, ROBERT	08/04/23	1261556	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	239.76
HAYWOOD, NIA	08/04/23	1261669	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	224.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HAYWORTH, KEELY	08/25/23	1265602	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	164.56
HEARTHSONG	08/25/23	1266141	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	379.00
HEATER, GABRIEL	08/11/23	1264053	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	165.06
HECETA WATER PEOPLE'S UTILITY DISTRICT	08/04/23	1261602	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
HECETA WATER PEOPLE'S UTILITY DISTRICT	08/11/23	1263895	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
HEERAN CENTER RESIDENCE	08/11/23	1264191	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	08/11/23	1264191	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HEIPEL, STEVE	08/18/23	1264888	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,889.84
HELFRICH, DEAN	08/11/23	1264014	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,450.00
HELION SOFTWARE INC	08/11/23	1264789	General	County Administration	Deeds and Records	Maintenance Agreements	30,630.00
HELION SOFTWARE INC	08/18/23	1265524	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	623.00
HELION SOFTWARE INC	08/18/23	1265525	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	157.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	08/11/23	1264688	General	County Administration	Custodial	Maintenance Agreements	495.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	08/18/23	1264700	General	County Administration	Custodial	Maintenance Agreements	110.00
HERSHNER HUNTER ANDREWS NEILL & SMITH	08/18/23	1265320	Self Insurance	General Expense	General Liability	Claims	1,833.00
HG MAYBECK CO., INC.	08/18/23	1265564	General	Sheriff's Office	Food & Laundry Services	Janitorial Supplies	79.01
HG MAYBECK CO., INC.	08/18/23	1265564	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Janitorial Supplies	280.11
HIGHFILL MEDIA INC	08/18/23	1265272	Lane Events Center	Public Works	County Fair	Photo/Video Supplies & Svcs	2,400.00
HILTON HOTEL	08/08/23	1262685	General	District Attorney	Criminal Prosecution	Outside Education & Travel	435.24
HILTON HOTEL	08/08/23	1262685	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	2,176.20
HILTON HOTEL	08/08/23	1263388	General	District Attorney	Victim/Witness Program	Victim's Services	242.19
HILTON HOTEL	08/08/23	1263823	Law Library	County Administration	Law Library	Outside Education & Travel	1,613.10
HIV ALLIANCE	08/04/23	1261625	General	County Administration	North Eugene Commissioner	Agency Payments	1,250.00
HIV ALLIANCE	08/11/23	1263995	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	72,559.31
HIV ALLIANCE	08/25/23	1266031	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	7,547.02
HOLIDAY INN	08/08/23	1263819	Law Library	County Administration	Law Library	Unallocated PCard Transactions	219.25
HOME DEPOT U.S.A.	08/08/23	1262389	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	129.00
HOME DEPOT U.S.A.	08/08/23	1262389	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	35.71
HOME DEPOT U.S.A.	08/08/23	1262413	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	660.94
HOME DEPOT U.S.A.	08/08/23	1262435	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	295.70
HOME DEPOT U.S.A.	08/08/23	1262444	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.88
HOME DEPOT U.S.A.	08/08/23	1262444	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	185.94
HOME DEPOT U.S.A.	08/08/23	1262459	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	182.88
HOME DEPOT U.S.A.	08/08/23	1262459	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	18.87
HOME DEPOT U.S.A.	08/08/23	1262459	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	69.95
HOME DEPOT U.S.A.	08/08/23	1262473	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	124.92
HOME DEPOT U.S.A.	08/08/23	1262478	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	11.94
HOME DEPOT U.S.A.	08/08/23	1262478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	297.14
HOME DEPOT U.S.A.	08/08/23	1262478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	120.70
HOME DEPOT U.S.A.	08/08/23	1262569	General Road	Public Works	Bridges	Bridge Work Supplies	229.86
HOME DEPOT U.S.A.	08/08/23	1262639	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	22.97
HOME DEPOT U.S.A.	08/08/23	1262639	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	81.43
HOME DEPOT U.S.A.	08/08/23	1262640	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	26.18
HOME DEPOT U.S.A.	08/08/23	1262640	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	92.84
HOME DEPOT U.S.A.	08/08/23	1262974	General Road	Public Works	Sign Shop	Traffic Supplies	453.20
HOME DEPOT U.S.A.	08/08/23	1263015	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Agricultural Supplies	469.84
HOME DEPOT U.S.A.	08/08/23	1263027	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	4.98
HOME DEPOT U.S.A.	08/08/23	1263027	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	299.00
HOME DEPOT U.S.A.	08/08/23	1263050	General Road	Public Works	Vegetation	Small Tools & Equipment	234.08
HOME DEPOT U.S.A.	08/08/23	1263124	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	403.12
HOME DEPOT U.S.A.	08/08/23	1263128	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	152.90
HOME DEPOT U.S.A.	08/08/23	1263189	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	198.00
HOME DEPOT U.S.A.	08/08/23	1263189	General	Sheriff's Office	Investigations	Small Tools & Equipment	198.00
HOME DEPOT U.S.A.	08/08/23	1263191	General	Sheriff's Office	Investigations	Small Tools & Equipment	898.00
HOME DEPOT U.S.A.	08/08/23	1263192	General	Sheriff's Office	County Law Enforcement	Electrical Supplies	73.94
HOME DEPOT U.S.A.	08/08/23	1263192	General	Sheriff's Office	Investigations	Electrical Supplies	73.94
HOME DEPOT U.S.A.	08/08/23	1263194	General	Sheriff's Office	Investigations	Small Tools & Equipment	898.00
HOME DEPOT U.S.A.	08/08/23	1263269	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	77.84
HOME DEPOT U.S.A.	08/08/23	1263269	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	77.84
HOME DEPOT U.S.A.	08/18/23	1264702	General	County Administration	Custodial	Janitorial Supplies	3,370.14
HOME DEPOT U.S.A.	08/18/23	1264705	General	County Administration	Custodial	Janitorial Supplies	899.40

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HOME DEPOT U.S.A.	08/18/23	1264706	General	County Administration	Custodial	Janitorial Supplies	1,841.37
HOME DEPOT U.S.A.	08/18/23	1265468	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,613.70
HOME DEPOT U.S.A.	08/25/23	1265802	General	County Administration	Custodial	Janitorial Supplies	4,497.00
HOME DEPOT U.S.A.	08/25/23	1265803	General	County Administration	Custodial	Janitorial Supplies	885.61
HOME DEPOT U.S.A.	08/25/23	1265804	General	County Administration	Custodial	Janitorial Supplies	156.60
HOMES FOR GOOD HOUSING AGENCY	08/04/23	1261751	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,577.33
HOMES FOR GOOD HOUSING AGENCY	08/25/23	1265909	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	239.50
HORNERS INC	08/08/23	1263098	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	2,500.00
HORNERS INC	08/08/23	1263247	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	3,487.73
HRA STADIUM PARK LLC	08/04/23	1261703	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,601.00
HRA STADIUM PARK LLC	08/18/23	1265010	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	733.00
HRAVEBA	08/14/23	278799	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,875.00
HRYNYSHYN, ALEC E. JR	08/18/23	1265461	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,135.00
HUDSON, MICHAEL	08/11/23	1264459	General	Sheriff's Office	Police Services Training	Outside Education & Travel	345.00
HURST, CHRIS	08/25/23	1266104	Lane Events Center	Public Works	County Fair	Public Safety Services	1,458.00
HYAS GROUP, LLC	08/18/23	1264895	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00
HYATT HOTELS	08/08/23	1262215	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	507.90
HYATT HOTELS	08/08/23	1262216	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	507.90
HYATT HOTELS	08/08/23	1262217	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	507.90
HYATT HOTELS	08/08/23	1262218	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	507.90
HYATT HOTELS	08/08/23	1262219	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	507.90
HYATT HOTELS	08/08/23	1262220	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	507.90
HYATT HOTELS	08/08/23	1262221	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	507.90
HYDRAULIC & MACHINE SERVICES INC	08/04/23	1261900	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	340.18
HYDRAULIC & MACHINE SERVICES INC	08/04/23	1261900	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	323.00
HYDRAULIC & MACHINE SERVICES INC	08/04/23	1261902	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	754.89
HYDRAULIC & MACHINE SERVICES INC	08/04/23	1261902	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	304.00
HYDRAULIC & MACHINE SERVICES INC	08/04/23	1261904	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	594.91
HYDRAULIC & MACHINE SERVICES INC	08/04/23	1261904	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	313.50
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264207	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	554.05
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264210	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	47.50
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264210	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	311.96
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264212	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	311.96
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264212	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	47.50
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264214	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	285.50
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264262	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	371.17
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264262	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,273.00
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264264	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,029.40
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264265	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	64.89
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264265	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	218.50
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264269	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	64.89
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264269	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	218.50
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264278	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,103.91
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264745	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	3,258.50
HYDRAULIC & MACHINE SERVICES INC	08/11/23	1264745	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,163.57
HYDRAULIC & MACHINE SERVICES INC	08/18/23	1265369	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.16
HYDRAULIC & MACHINE SERVICES INC	08/18/23	1265369	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	598.50
HYDRAULIC & MACHINE SERVICES INC	08/25/23	1265838	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	77.69
HYDRAULIC & MACHINE SERVICES INC	08/25/23	1265838	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	636.50
I-5 GLASS COMPANY	08/11/23	1264747	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	150.00
I-5 GLASS COMPANY	08/11/23	1264747	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	205.00
IBS INCORPORATED	08/11/23	1264280	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	164.67
IBS INCORPORATED	08/11/23	1264283	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.38
ICF INCORPORATED LLC	08/25/23	1265825	General Road	Public Works	Transportation Planning	Professional & Consulting	180.00
ICMA	08/08/23	1262177	General	County Administration	Equity & Access	Dues & Memberships	299.00
IMAGE KING SIGNS	08/11/23	1264787	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	45,244.00
IML SECURITY SUPPLY	08/18/23	1264708	General	County Administration	Maintenance	Maintenance Of Structures	212.40
IML SECURITY SUPPLY	08/25/23	1265805	General	County Administration	Maintenance	Building Materials Supplies	112.00
IML SECURITY SUPPLY	08/25/23	1265806	General	County Administration	Maintenance	Building Materials Supplies	703.00
INDUSTRIAL SOURCE	08/04/23	1261908	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	212.99
INDUSTRIAL SOURCE	08/11/23	1264284	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
INDUSTRIAL SOURCE	08/11/23	1264285	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.50
INJOY PRODUCTIONS INC.	08/08/23	1262934	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	144.89
INJOY PRODUCTIONS INC.	08/08/23	1262934	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	338.06
INNOVATIVE AIR, INC	08/18/23	1264710	General	County Administration	Maintenance	Maintenance Of Equipment	128.00
INNOVATIVE AIR, INC	08/25/23	1265746	General	County Administration	Maintenance	Maintenance Of Equipment	128.00
INTEGRATED ELECTRONIC SYSTEMS, INC	08/11/23	1264400	Law Library	County Administration	Law Library	Improvements	2,100.00
INTEGRATED ELECTRONIC SYSTEMS, INC	08/25/23	1265808	General	County Administration	Maintenance	Maintenance Of Equipment	350.50
INTEGRATED SUCCESS	08/18/23	1265112	General	Comm Justice Rehab	YS Administration	Professional & Consulting	4,725.00
INTERPRO INC	08/25/23	1266045	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	7,000.00
INTERSTATE ALL BATTERY CENTER	08/08/23	1262778	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	139.95
INTERSTATE ALL BATTERY CENTER	08/08/23	1263429	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Equipment	101.65
IRON SHIELD LLC	08/11/23	1264154	Lane Events Center	Public Works	County Fair	Public Safety Services	97,603.69
ISLAND FENCE & WINDOW GUARD INC	08/04/23	1262013	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	125.00
ISLAND FENCE & WINDOW GUARD INC	08/18/23	1265274	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	650.00
IVERSON, DENNIS	08/11/23	1264407	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	7,573.44
IVIE, MARIANA	08/18/23	1264968	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	126.42
JACOB'S LANE LIMITED PARTNERSHIP	08/25/23	1265591	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAJ ENTERPRISES, LLC	08/11/23	1264790	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	407.00
JAJ ENTERPRISES, LLC	08/11/23	1264790	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,034.07
JC PENNEY CO INC	08/08/23	1263740	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	116.39
JENKINS, SHAIAN	08/11/23	1264605	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	178.82
JENKINS, SHAIAN	08/11/23	1264605	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	178.82
JENTZSCH, JESSIE DEE RUEBEN	08/04/23	1261678	General	Comm Justice Rehab	Nutrition Services	On The Job Training	47.73
JENTZSCH, JESSIE DEE RUEBEN	08/04/23	1261678	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	77.59
JENTZSCH, JESSIE DEE RUEBEN	08/18/23	1265279	General	Comm Justice Rehab	Nutrition Services	On The Job Training	60.94
JENTZSCH, JESSIE DEE RUEBEN	08/18/23	1265279	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	46.13
JERRYS HOME IMPROVEMENT CENTER	08/04/23	1262015	Lane Events Center	Public Works	County Fair	Building Materials Supplies	413.67
JERRYS HOME IMPROVEMENT CENTER	08/08/23	1262187	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	185.80
JERRYS HOME IMPROVEMENT CENTER	08/08/23	1262190	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	142.78
JERRYS HOME IMPROVEMENT CENTER	08/08/23	1262346	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	142.56
JERRYS HOME IMPROVEMENT CENTER	08/08/23	1262528	Parks and Open Spaces	Public Works	Campground Operations	Agricultural Supplies	289.91
JERRYS HOME IMPROVEMENT CENTER	08/08/23	1262549	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	365.10
JERRYS HOME IMPROVEMENT CENTER	08/08/23	1263783	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	648.17
JERRYS HOME IMPROVEMENT CENTER	08/08/23	1263804	General	County Administration	Maintenance	Building Materials Supplies	276.15
JERRYS HOME IMPROVEMENT CENTER	08/25/23	1265919	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	490.93
JNB TRANSPORT, INC.	08/11/23	1264792	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	620.17
JOEL TEUBER DBA SILENT 6 LLC	08/25/23	1265631	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	1,523.00
JOEL TEUBER DBA SILENT 6 LLC	08/25/23	1265631	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Library - Serials & Conts	998.00
JOHN COPENHAGEN DBA REAL IMPROVEMENTS	08/25/23	1265983	General Road	Public Works	Sign Shop	Traffic Supplies	7,900.00
JOHNSON BRODERICK ENGINEERING LLC	08/04/23	1261532	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	556.50
JOHNSON BRODERICK ENGINEERING LLC	08/18/23	1265567	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,583.00
JOHNSON BRODERICK ENGINEERING LLC	08/18/23	1265568	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	6,259.50
JOHNSON BRODERICK ENGINEERING LLC	08/18/23	1265569	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,465.00
JOHNSON BRODERICK ENGINEERING LLC	08/18/23	1265570	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,100.00
JOHNSON BRODERICK ENGINEERING LLC	08/18/23	1265571	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,597.50
JOHNSON ROBERTS & ASSOCIATES,	08/18/23	1265546	General	Sheriff's Office	Human Resources	Professional & Consulting	546.00
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	08/25/23	1265754	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	777.60
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	08/25/23	1265754	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	1,382.40
JULIE ANN LAMBERT	08/11/23	1264034	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	150.00
JUNCTION CITY, CITY OF	08/11/23	1263888	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	480.00
JUNCTION CITY, CITY OF	08/18/23	1265039	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,145.00
JUNCTION CITY, CITY OF	08/25/23	1265636	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	635.00
KANTARA, SEQUOIA COLIBRI	08/04/23	1262072	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,200.00
KARPEL SOLUTIONS, INC	08/18/23	1265062	General	District Attorney	Criminal Prosecution	Professional & Consulting	563.00
KEEFE SUPPLY COMPANY	08/04/23	1261632	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	284.90
KEENE, JANET	08/11/23	1264032	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	149.95
KEENE, JANET	08/11/23	1264429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
KELLETT, KYRIE	08/11/23	1264725	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,450.00
KENDALL CHEVROLET	08/18/23	1265325	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,109.03
KENDALL FORD	08/04/23	1261943	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	426.58
KENDALL FORD	08/04/23	1261945	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	345.67

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
KENDALL FORD	08/04/23	1261948	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.12
KENDALL FORD	08/18/23	1265346	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	583.01
KENDALL FORD	08/18/23	1265348	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	877.99
KENDALL FORD	08/18/23	1265350	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.54
KENDALL FORD	08/18/23	1265351	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	535.71
KENDALL FORD	08/18/23	1265352	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	808.37
KENDALL FORD	08/18/23	1265355	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	895.28
KENDALL FORD	08/18/23	1265356	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	100.89
KENDALL FORD	08/18/23	1265359	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	187.32
KENDALL FORD	08/18/23	1265359	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	387.20
KENDALL FORD	08/18/23	1265361	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	886.96
KENDALL FORD	08/18/23	1265362	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	338.57
KENDALL FORD	08/18/23	1265363	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.81
KENDALL FORD	08/18/23	1265366	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	483.65
KENDALL FORD	08/18/23	1265367	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.76
KENDALL FORD	08/18/23	1265470	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	443.48
KENDALL FORD	08/18/23	1265471	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	307.63
KENDALL FORD	08/18/23	1265576	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	53,629.62
KENDALL FORD	08/25/23	1265839	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.92
KENDALL FORD	08/25/23	1266095	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	430.74
KENDALL TOYOTA	08/04/23	1261951	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	283.50
KESSLER, KENNY	08/25/23	1265792	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	179.91
KEYHOLE LOCKSMITH	08/11/23	1264301	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	141.33
KEZI	08/18/23	1265584	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	9,999.00
KIDS FIRST	08/25/23	1265951	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,024.64
KN & SK LLC DBA MCKENZIE SEWON	08/08/23	1263612	General	Comm Justice Rehab	Community Supervision	Clothing & Personal Supplies	1,270.88
KN & SK LLC DBA MCKENZIE SEWON	08/18/23	1265123	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	664.14
KONOLD, LUCAS	08/04/23	1261973	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,084.84
KONTEK INDUSTRIES INC	08/18/23	1265210	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	3,685.00
KPFF CONSULTING ENGINEERS	08/11/23	1264408	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	2,467.50
KROGER, CO. THE	08/08/23	1262530	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	5,335.00
KROGER, CO. THE	08/08/23	1262531	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	9,700.00
KRVM RADIO	08/18/23	1265478	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	08/11/23	1264768	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	188.20
KUHN INVESTMENTS INC.	08/25/23	1266142	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	610.30
KUHN INVESTMENTS INC.	08/25/23	1266143	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	173.75
LANDAU ASSOCIATES, INC	08/11/23	1264803	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	4,751.25
LANDSCAPE FORMS INC	08/25/23	1265748	Capital Improvement	County Administration	LCBH Outdoor Seating	Improvements	60,530.93
LANDSCAPE FORMS INC	08/25/23	1265809	Capital Improvement	County Administration	LCBH Outdoor Seating	Improvements	4,957.56
LANE COMMUNITY COLLEGE	08/04/23	1262119	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	19,973.55
LANE COMMUNITY COLLEGE	08/11/23	1264550	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	24,853.91
LANE COUNCIL OF GOVERNMENTS	08/04/23	1261619	General Road	Public Works	Road Fund General Expense	Dues & Memberships	40,688.00
LANE COUNCIL OF GOVERNMENTS	08/04/23	1261619	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Dues & Memberships	40,688.00
LANE COUNCIL OF GOVERNMENTS	08/11/23	1263976	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Photo/Video Supplies & Svcs	3,010.00
LANE COUNCIL OF GOVERNMENTS	08/11/23	1263977	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Photo/Video Supplies & Svcs	1,290.00
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264062	General	County Administration	County Administrators Off	Agency Payments	1,133.73
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264065	General	General Expense	County Special Projects	Agency Payments	636.04
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264091	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	401.45
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264093	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	7,437.58
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264094	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,420.22
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264152	General	District Attorney	Criminal Prosecution	Agency Payments	200.73
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264203	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	187.81
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	713.84
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264410	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	15,984.42
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264411	Technology Services	Information Services	Administration & Finance	Business Expense & Travel	139.99
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264413	Technology Services	Information Services	Administration & Finance	Business Expense & Travel	598.20
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264415	Technology Services	Information Services	Administration & Finance	Business Expense & Travel	592.77
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264416	Technology Services	Information Services	Business Services	Intergovernmental Agreements	36,796.50
LANE COUNCIL OF GOVERNMENTS	08/11/23	1264804	General Road	Public Works	Environmental Services	Intergovernmental Agreements	196.86
LANE COUNCIL OF GOVERNMENTS	08/18/23	1265218	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	17,500.00
LANE COUNCIL OF GOVERNMENTS	08/18/23	1265219	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	10,800.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LANE COUNCIL OF GOVERNMENTS	08/18/23	1265304	General	General Expense	General County Expense	Metro Cable Commission	11,445.25
LANE COUNCIL OF GOVERNMENTS	08/18/23	1265308	General	General Expense	General County Expense	Metro Cable Commission	73,012.25
LANE COUNCIL OF GOVERNMENTS	08/18/23	1265454	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Intergovernmental Agreements	713.83
LANE COUNCIL OF GOVERNMENTS	08/25/23	1265820	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	6,752.52
LANE COUNCIL OF GOVERNMENTS	08/25/23	1265822	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	5,617.35
LANE COUNTY	08/04/23	1262011	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Food	825.00
LANE COUNTY	08/11/23	1264723	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,440.00
LANE COUNTY	08/11/23	1264723	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	21.00
LANE COUNTY	08/18/23	1264922	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	112.50
LANE COUNTY	08/18/23	1265400	General Road	Public Works	Road Construction	Rights of Way	750.00
LANE COUNTY	08/18/23	1265400	General Road	Public Works	Road Construction	Rights of Way	2,900.00
LANE COUNTY	08/18/23	1265400	General Road	Public Works	Road Construction	Rights of Way	7,500.00
LANE COUNTY HISTORICAL MUSEUM	08/25/23	1265882	SR SubFund General Exp	General Expense	Museum	Agency Payments	81,873.16
LANE COUNTY SHERIFFS MOUNTED POSSE	08/11/23	1264124	Lane Events Center	Public Works	County Fair	Miscellaneous Payments	28,846.80
LANE ELECTRIC COOPERATIVE	08/04/23	1261573	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,890.00
LANE ELECTRIC COOPERATIVE	08/04/23	1261615	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
LANE ELECTRIC COOPERATIVE	08/04/23	1261633	General	Sheriff's Office	Radio Network	Light, Power & Water	641.90
LANE ELECTRIC COOPERATIVE	08/04/23	1261950	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	103.97
LANE ELECTRIC COOPERATIVE	08/04/23	1261957	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	267.48
LANE ELECTRIC COOPERATIVE	08/04/23	1261971	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	113.16
LANE ELECTRIC COOPERATIVE	08/04/23	1261976	General Road	Public Works	Electrical	Light, Power & Water	111.54
LANE ELECTRIC COOPERATIVE	08/11/23	1263877	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	745.00
LANE ELECTRIC COOPERATIVE	08/11/23	1264153	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	265.38
LANE ELECTRIC COOPERATIVE	08/18/23	1264940	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
LANE ELECTRIC COOPERATIVE	08/25/23	1265600	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	875.00
LANE EVENTS CENTER	08/08/23	1263341	Land Management Fund	Public Works	Long Range Planning	Business Expense & Travel	110.00
LANE FOREST PRODUCTS, INC.	08/11/23	1264302	Lane Events Center	Public Works	County Fair	Special Supplies	1,086.75
LANE FOREST PRODUCTS, INC.	08/11/23	1264305	Lane Events Center	Public Works	County Fair	Special Supplies	1,086.75
LANE FOREST PRODUCTS, INC.	08/11/23	1264307	Lane Events Center	Public Works	County Fair	Special Supplies	1,067.25
LANE FOREST PRODUCTS, INC.	08/18/23	1265276	Lane Events Center	Public Works	County Fair	Special Supplies	449.00
LANE FOREST PRODUCTS, INC.	08/18/23	1265434	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	27,040.00
LANE FOREST PRODUCTS, INC.	08/25/23	1265921	Lane Events Center	Public Works	County Fair	Special Supplies	1,146.75
LANE INDEPENDENT LIVING ALLIANCE	08/18/23	1265092	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	11,444.75
LANE REGIONAL AIR	08/18/23	1265551	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	24,566.76
LANE TRANSIT DISTRICT	08/04/23	1261645	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261646	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261647	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261649	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261650	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261651	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261653	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261654	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261655	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261666	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261688	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261690	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261691	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/04/23	1261711	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261713	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/04/23	1261715	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261717	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/04/23	1261736	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261737	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261738	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261739	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261740	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261748	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261749	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261750	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261752	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261754	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LANE TRANSIT DISTRICT	08/04/23	1261755	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261757	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/04/23	1261759	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261760	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261764	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261766	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261767	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261768	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261770	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261773	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/04/23	1261774	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261777	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261778	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/04/23	1261782	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/04/23	1261784	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/04/23	1261785	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261837	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/04/23	1261843	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261849	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261850	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/04/23	1261901	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	761.00
LANE TRANSIT DISTRICT	08/04/23	1261912	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	729.50
LANE TRANSIT DISTRICT	08/08/23	1263041	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	183.75
LANE TRANSIT DISTRICT	08/08/23	1263393	General	District Attorney	Victim/Witness Program	Victim's Services	105.50
LANE TRANSIT DISTRICT	08/11/23	1264537	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	450.00
LANE TRANSIT DISTRICT	08/25/23	1265588	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	605.00
LANE TRANSIT DISTRICT	08/25/23	1266144	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	2,800.00
LAROSA, TEALE	08/04/23	1261884	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LAUER, KADYN	08/04/23	1263855	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	189.99
LAUREL HILL CENTER	08/04/23	1261870	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	9,414.23
LAUREL HILL CENTER	08/04/23	1261871	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	600.00
LAUREL HILL CENTER	08/11/23	1263996	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	38,904.50
LAUREL HILL CENTER	08/11/23	1263996	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	974.00
LAUREL HILL CENTER	08/11/23	1263998	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	54,654.06
LAUREL HILL CENTER	08/11/23	1263998	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	1,811.80
LAUREL HILL CENTER	08/11/23	1263998	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	180.22
LAUREL HILL CENTER	08/11/23	1263999	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	716.00
LAUREL HILL CENTER	08/11/23	1264163	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	08/11/23	1264454	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	580.00
LAUREL VANDERBECK	08/04/23	1261686	General	Comm Justice Rehab	Nutrition Services	On The Job Training	110.13
LAUREL VANDERBECK	08/04/23	1261686	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	12.00
LAWSON PRODUCTS INC	08/11/23	1264290	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	102.12
LEGACY CLEANING SERVICE LLC	08/18/23	1265278	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	190.00
LEGACY LABORATORY SERVICES	08/25/23	1265633	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	429.30
LEGEND ID	08/18/23	1265536	General	Sheriff's Office	Fiscal Services	Stores Inventory	680.75
LEGEND ID	08/25/23	1265614	General	Sheriff's Office	Police Records	Office Supplies & Expense	196.00
LEGGETT, SCOTT	08/11/23	1264563	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.89
LEGGETT, SCOTT	08/11/23	1264563	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	4.59
LEGGETT, SCOTT	08/11/23	1264563	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	104.80
LEGISLATIVE COUNSEL	08/08/23	1263259	General	Sheriff's Office	Jail Security	Library - Serials & Conts	113.10
LEGISLATIVE COUNSEL	08/08/23	1263259	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Library - Serials & Conts	176.90
LENOVO GROUP	08/11/23	1264528	General	Human Resources	Administration	DP Supplies And Access	300.00
LENOVO GROUP	08/11/23	1264534	General	Human Resources	Administration	DP Supplies And Access	1,830.00
LENOVO GROUP	08/11/23	1264555	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	600.00
LENOVO GROUP	08/11/23	1264557	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,510.00
LENOVO GROUP	08/18/23	1247244	General	Human Resources	Workforce Well Solutions	DP Supplies And Access	300.00
LENOVO GROUP	08/18/23	1247245	General	Human Resources	Workforce Well Solutions	DP Supplies And Access	1,755.00
LES SCHWAB TIRE CENTER	08/04/23	1261956	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,525.45
LES SCHWAB TIRE CENTER	08/04/23	1261958	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	827.88
LES SCHWAB TIRE CENTER	08/11/23	1264758	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	789.30
LES SCHWAB TIRE CENTER	08/11/23	1264761	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	750.58

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LES SCHWAB TIRE CENTER	08/11/23	1264761	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	109.97
LES SCHWAB TIRE CENTER	08/11/23	1264764	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	606.44
LES SCHWAB TIRE CENTER	08/18/23	1265482	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	116.99
LES SCHWAB TIRE CENTER	08/18/23	1265483	Parks and Open Spaces	Public Works	Parks Operations	Tires	102.68
LES SCHWAB TIRE CENTER	08/25/23	1265842	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,069.92
LES SCHWAB TIRE CENTER	08/25/23	1265923	Lane Events Center	Public Works	County Fair	Tires	201.97
LETT, JAMES	08/25/23	1265901	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
LEXIS NEXIS MATTHEW BENDER	08/11/23	1263940	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	08/18/23	1265064	General	District Attorney	Criminal Prosecution	Special Supplies	837.27
LEXIS NEXIS MATTHEW BENDER	08/18/23	1265064	General	District Attorney	Family Law Division	Special Supplies	62.73
LEXIS NEXIS MATTHEW BENDER	08/25/23	1265907	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LIGHTHOUSE ELECTRICAL	08/04/23	1261561	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	791.91
LILE INTERNATIONAL	08/25/23	1266150	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	344.98
LILES, RUSSELL	08/04/23	1261929	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
LINCO JANITORIAL	08/25/23	1266146	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINGUAVA INTERPRETERS, INC.	08/04/23	1261636	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	114.48
LINN COUNTY	08/18/23	1265213	General	Comm Justice Rehab	Detention	Support Services	75.00
LINN COUNTY	08/18/23	1265213	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	75.00
LITHIA DODGE OF EUGENE	08/04/23	1261962	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	643.75
LITHIA DODGE OF EUGENE	08/04/23	1261966	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.84
LITHIA DODGE OF EUGENE	08/11/23	1264295	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	397.50
LITHIA DODGE OF EUGENE	08/11/23	1264300	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.00
LITHIA NISSAN OF EUGENE	08/11/23	1264784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
LITHIA NISSAN OF EUGENE	08/11/23	1264784	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	383.95
LITHIA OF ROSEBURG INC	08/11/23	1264058	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	55,670.51
LIVE STAGES LLC	08/18/23	1265160	Lane Events Center	Public Works	County Fair	Professional & Consulting	22,798.00
LOGICALIS, INC.	08/11/23	1264426	Technology Services	Information Services	Technology Infra Srvs	Maintenance Agreements	6,534.00
LOHNER ELECTRIC CO	08/04/23	1261979	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	180.56
LOOKING GLASS COMMUNITY SERVICES	08/04/23	1261626	General	County Administration	North Eugene Commissioner	Agency Payments	2,000.00
LOOKING GLASS COMMUNITY SERVICES	08/04/23	1261712	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	583.04
LOOKING GLASS COMMUNITY SERVICES	08/11/23	1264000	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	845.95
LOOKING GLASS COMMUNITY SERVICES	08/11/23	1264001	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,214.00
LOOKING GLASS COMMUNITY SERVICES	08/11/23	1264001	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	30,000.00
LOOKING GLASS COMMUNITY SERVICES	08/11/23	1264002	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	31,736.00
LOOKING GLASS COMMUNITY SERVICES	08/11/23	1264377	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	08/11/23	1264470	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	23,894.31
LOOKING GLASS COMMUNITY SERVICES	08/18/23	1265583	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	6,840.00
LOST VALLEY CENTER, INC.	08/25/23	1265906	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,275.00
LOWELL, CITY OF	08/11/23	1263891	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	505.00
LOWELL, CITY OF	08/25/23	1265637	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	1,220.00
LOWE'S COMPANIES	08/08/23	1262784	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	283.06
LSC ENVIRONMENTAL PRODUCTS LLC	08/11/23	1264794	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	6,380.00
LSC ENVIRONMENTAL PRODUCTS LLC	08/11/23	1264794	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	18,480.00
LSI MARKETING	08/04/23	1261860	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	7,585.00
LSI MARKETING	08/08/23	1263148	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	598.93
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	49.95
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	1.99
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	56.12
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	17.49
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	66.36
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	50.01
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	38.25
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	16.25
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	44.79
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	42.70
LSI MARKETING	08/11/23	1264367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	62.10
LSI MARKETING	08/25/23	1265753	General	Comm Justice Rehab	Phoenix Program	Copier Charges	218.60
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	198.74
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	113.58
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	5.12
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,488.04

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	4,712.06
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	209.61
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	194.14
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	176.51
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	157.91
LSI MARKETING	08/25/23	1265996	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,108.95
LYNE, TRACY	08/11/23	1263972	General	Sheriff's Office	Police Records	Parking	360.00
LYNN PEAVEY CO	08/08/23	1262756	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	487.58
M.BAINES	08/11/23	1264097	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	110.00
MAHONEY, KEVIN	08/11/23	1264549	General	County Administration	Budget&Financial Planning	Outside Education & Travel	274.53
MAILCHIMP	08/08/23	1262503	General	County Administration	Elections	Business Expense & Travel	200.00
MAILCHIMP	08/08/23	1263492	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	135.00
MAILCHIMP	08/08/23	1263536	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.00
MAINSTREAM HOUSING INCORPORATED	08/11/23	1264347	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	40,290.60
MAINSTREAM HOUSING INCORPORATED	08/25/23	1265991	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	600.00
MALLORY SAFETY & SUPPLY, INC.	08/08/23	1263556	General Road	Public Works	Bridges	Bridge Work Supplies	101.88
MALLORY SAFETY & SUPPLY, INC.	08/11/23	1264303	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	278.84
MALLORY SAFETY & SUPPLY, INC.	08/11/23	1264767	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	238.68
MALLORY SAFETY & SUPPLY, INC.	08/11/23	1264769	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	319.00
MALLORY SAFETY & SUPPLY, INC.	08/11/23	1264770	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	126.40
MAPLETON WATER DISTRICT	08/04/23	1261604	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	565.00
MAPLETON WATER DISTRICT	08/18/23	1265044	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
MARATHON HEALTH, LLC	08/11/23	1264807	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	78,652.12
MARKET OF CHOICE	08/08/23	1262255	General Road	Public Works	Engineering Administration	Awards & Recognition	105.00
MARKET OF CHOICE	08/08/23	1263212	Health & Human Services- Subfu	Health & Human Services	Administration	Food	179.98
MARSHALLS, INC.	08/04/23	1261983	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	173.16
MARTHA ANN BOWERSOX	08/04/23	1263834	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	300.00
MARTHA ANN BOWERSOX	08/04/23	1263835	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	325.00
MARTIN, ALAN R	08/04/23	1261883	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MASON, BRUCE & GIRARD INC	08/11/23	1264328	General Road	Public Works	Road Construction	Rights of Way	2,000.00
MASSEY, KAROLL	08/25/23	1232505	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
MATHESON TRI-GAS INC.	08/04/23	1261866	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	221.59
MATHESON TRI-GAS INC.	08/04/23	1261867	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	155.01
MATHESON TRI-GAS INC.	08/04/23	1261869	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	152.61
MATHESON TRI-GAS INC.	08/11/23	1264036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	152.61
MATHESON TRI-GAS INC.	08/11/23	1264037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	152.61
MATHESON TRI-GAS INC.	08/11/23	1264039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	152.61
MATHESON TRI-GAS INC.	08/11/23	1264041	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	155.01
MATHESON TRI-GAS INC.	08/11/23	1264439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	221.59
MATHESON TRI-GAS INC.	08/11/23	1264440	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,860.22
MATHESON TRI-GAS INC.	08/18/23	1265197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.41
MATHESON TRI-GAS INC.	08/25/23	1266035	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.41
MATHESON TRI-GAS INC.	08/25/23	1266038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	155.81
MATHESON TRI-GAS INC.	08/25/23	1266039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.41
MATHESON TRI-GAS INC.	08/25/23	1266042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	222.39
MATHESON TRI-GAS INC.	08/25/23	1266059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.41
MBM GROUP, LLC	08/04/23	1260934	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,868.05
MCBRIDE, MIKE	08/18/23	1265558	General	Sheriff's Office	Corrections Training	Outside Education & Travel	149.00
MCGREW, KIMBERLY	08/04/23	1261786	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	115.50
MCGREW, KIMBERLY	08/04/23	1261786	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	115.50
MCGUIRE BEARING CO	08/11/23	1264309	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	693.71
MCGUIRE BEARING CO	08/11/23	1264402	General	County Administration	Maintenance	Maintenance Of Equipment	521.90
MCGUIRE BEARING CO	08/25/23	1265812	General	County Administration	Maintenance	Maintenance Of Structures	1,596.60
MCGUIRE BEARING CO	08/25/23	1265813	General	County Administration	Maintenance	Maintenance Of Structures	533.87
MCINTOSH, JOSH	08/18/23	1215509	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	110.00
MCKENZIE DISPOSAL	08/04/23	1261507	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.00
MCKENZIE DISPOSAL	08/04/23	1261508	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	380.00
MCKENZIE MANOR APARTMENTS	08/25/23	1265990	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,090.00
MCKENZIE MIST	08/11/23	1264777	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	204.50
MCKENZIE MIST	08/25/23	1265843	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	116.50
MCKENZIE RIVER BROADCASTING INC dba	08/11/23	1264772	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	710.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MCKESSON	08/14/23	279347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	91,264.43
MCMMASTER CARR SUPPLY CO	08/18/23	1265516	General	Sheriff's Office	Facility Maintenance	Maintenance Agreements	28.89
MCMMASTER CARR SUPPLY CO	08/18/23	1265516	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Agreements	102.41
MCMMASTER CARR SUPPLY CO	08/18/23	1265538	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	23.37
MCMMASTER CARR SUPPLY CO	08/18/23	1265538	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	82.86
MCPHERREN, ERIC	08/25/23	1265422	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	743.62
MCQUILLAN, KEEGAN	08/11/23	1264206	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Clothing & Personal Supplies	110.44
MEDLINE INDUSTRIES, INC.	08/18/23	1265246	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Medical Supplies	310.02
MED-TECH RESOURCE, LLC	08/11/23	1264779	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,803.49
MEETING & EVENT PLANNERS GUIDE	08/18/23	1265283	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	1,400.00
MENDOZA SANCHEZ, GILBERTO JAVIER	08/11/23	1264629	Solid Waste Disposal	Public Works	Recycling	Heavy Equipment	6,800.00
MERAY, JEFF	08/25/23	1266098	General	District Attorney	Criminal Prosecution	Outside Education & Travel	737.34
MERCADO, JOAQUIN	08/04/23	1261682	General	Comm Justice Rehab	Nutrition Services	On The Job Training	31.20
MERCADO, JOAQUIN	08/04/23	1261682	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	75.74
MERLOS WALLIS, ERIKA	08/25/23	1266101	General	District Attorney	Victim/Witness Program	Outside Education & Travel	395.00
METCO INVESTMENT REALTY INC	08/11/23	1264015	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,600.00
MGMA-ACMPE	08/18/23	1264956	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	8,075.00
MICROSOFT CORPORATION	08/08/23	1262328	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	462.60
MICROSOFT CORPORATION	08/18/23	1265433	Technology Services	Information Services	Business Services	Outside Education & Travel	14,337.00
MID VALLEY TRACTOR CO	08/11/23	1264773	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.62
MID VALLEY TRACTOR CO	08/25/23	1265846	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	131.49
MIGLIORETTO, ELIZABETH	08/04/23	1262076	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	199.98
MILLER, MARLA	08/18/23	1265407	General Road	Public Works	Vegetation	Clothing & Personal Supplies	350.00
MILLER, TRICIA	08/25/23	1265585	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,228.64
MILLSTONE PROPERTY MANAGEMENT	08/04/23	1261861	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,606.00
MILLSTONE PROPERTY MANAGEMENT	08/18/23	1264850	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,725.00
MIRSCH, UWE	08/04/23	1263854	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
MISC - SUPPLIES/GENERAL	08/08/23	1262145	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	340.00
MISC - SUPPLIES/GENERAL	08/08/23	1262152	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	328.27
MISC - SUPPLIES/GENERAL	08/08/23	1262159	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	363.97
MISC - SUPPLIES/GENERAL	08/08/23	1262160	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	363.97
MISC - SUPPLIES/GENERAL	08/08/23	1262164	General	Comm Justice Rehab	YS Administration	Training Services & Materials	1,025.40
MISC - SUPPLIES/GENERAL	08/08/23	1262165	General	Comm Justice Rehab	Community Supervision	Safety Supplies	339.86
MISC - SUPPLIES/GENERAL	08/08/23	1262168	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	123.62
MISC - SUPPLIES/GENERAL	08/08/23	1262174	Technology Services	Information Services	Business Services	Outside Education & Travel	1,599.00
MISC - SUPPLIES/GENERAL	08/08/23	1262184	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	110.09
MISC - SUPPLIES/GENERAL	08/08/23	1262203	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1262204	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1262205	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1262206	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1262208	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1262209	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1262242	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	1,263.76
MISC - SUPPLIES/GENERAL	08/08/23	1262248	General	Office of Emergency Management	Emergency Management	Special Supplies	1,013.99
MISC - SUPPLIES/GENERAL	08/08/23	1262253	General Road	Public Works	Support	Office Supplies & Expense	182.79
MISC - SUPPLIES/GENERAL	08/08/23	1262267	General	Office of Emergency Management	Emergency Management	Office Supplies & Expense	163.48
MISC - SUPPLIES/GENERAL	08/08/23	1262268	Lane Events Center	Public Works	County Fair	Office Supplies & Expense	147.09
MISC - SUPPLIES/GENERAL	08/08/23	1262273	Lane Events Center	Public Works	County Fair	Operating Licenses & Permits	305.87
MISC - SUPPLIES/GENERAL	08/08/23	1262280	Lane Events Center	Public Works	County Fair	Operating Licenses & Permits	516.79
MISC - SUPPLIES/GENERAL	08/08/23	1262307	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	175.00
MISC - SUPPLIES/GENERAL	08/08/23	1262308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	119.40
MISC - SUPPLIES/GENERAL	08/08/23	1262310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	189.18
MISC - SUPPLIES/GENERAL	08/08/23	1262316	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	1,453.61
MISC - SUPPLIES/GENERAL	08/08/23	1262324	General	Sheriff's Office	Search & Rescue	Library - Serials & Conts	2,000.00
MISC - SUPPLIES/GENERAL	08/08/23	1262329	Technology Services	Information Services	Administration & Finance	Professional & Consulting	500.00
MISC - SUPPLIES/GENERAL	08/08/23	1262344	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Subscriptions	3,348.00
MISC - SUPPLIES/GENERAL	08/08/23	1262353	General	Sheriff's Office	BLM Law Enforcement	Vehicle Preventive Maintenance	438.70
MISC - SUPPLIES/GENERAL	08/08/23	1262356	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	544.20
MISC - SUPPLIES/GENERAL	08/08/23	1262357	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	499.00
MISC - SUPPLIES/GENERAL	08/08/23	1262359	Technology Services	Information Services	Business Services	DP Supplies And Access	249.00
MISC - SUPPLIES/GENERAL	08/08/23	1262363	Technology Services	Information Services	Business Services	Maintenance Agreements	500.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	08/08/23	1262382	General	County Administration	Financial Services	Office Supplies & Expense	429.00
MISC - SUPPLIES/GENERAL	08/08/23	1262383	General	County Administration	Financial Services	Office Supplies & Expense	122.43
MISC - SUPPLIES/GENERAL	08/08/23	1262391	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.81
MISC - SUPPLIES/GENERAL	08/08/23	1262402	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	156.62
MISC - SUPPLIES/GENERAL	08/08/23	1262415	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	3,200.00
MISC - SUPPLIES/GENERAL	08/08/23	1262417	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	349.99
MISC - SUPPLIES/GENERAL	08/08/23	1262421	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	253.80
MISC - SUPPLIES/GENERAL	08/08/23	1262434	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.80
MISC - SUPPLIES/GENERAL	08/08/23	1262479	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,710.50
MISC - SUPPLIES/GENERAL	08/08/23	1262480	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.96
MISC - SUPPLIES/GENERAL	08/08/23	1262482	Capital Improvement	County Administration	Capital Planning	Permits & System Development	170.89
MISC - SUPPLIES/GENERAL	08/08/23	1262490	General Road	Public Works	Accounting and Payroll	Training Services & Materials	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1262491	General Road	Public Works	Accounting and Payroll	Training Services & Materials	125.00
MISC - SUPPLIES/GENERAL	08/08/23	1262495	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	181.99
MISC - SUPPLIES/GENERAL	08/08/23	1262495	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	181.98
MISC - SUPPLIES/GENERAL	08/08/23	1262499	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/08/23	1262499	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/08/23	1262500	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	625.00
MISC - SUPPLIES/GENERAL	08/08/23	1262500	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	625.00
MISC - SUPPLIES/GENERAL	08/08/23	1262501	General	County Administration	Elections	Special Supplies	110.29
MISC - SUPPLIES/GENERAL	08/08/23	1262502	General	County Administration	Elections	Business Expense & Travel	1,050.59
MISC - SUPPLIES/GENERAL	08/08/23	1262508	Self Insurance	General Expense	General Liability	Claims	404.40
MISC - SUPPLIES/GENERAL	08/08/23	1262532	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	3,881.75
MISC - SUPPLIES/GENERAL	08/08/23	1262559	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	184.28
MISC - SUPPLIES/GENERAL	08/08/23	1262560	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	125.99
MISC - SUPPLIES/GENERAL	08/08/23	1262566	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	113.47
MISC - SUPPLIES/GENERAL	08/08/23	1262580	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	792.85
MISC - SUPPLIES/GENERAL	08/08/23	1262591	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	380.00
MISC - SUPPLIES/GENERAL	08/08/23	1262598	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	298.00
MISC - SUPPLIES/GENERAL	08/08/23	1262599	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1262606	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	363.97
MISC - SUPPLIES/GENERAL	08/08/23	1262610	Solid Waste Disposal	Public Works	Special Waste	Professional Licenses	150.00
MISC - SUPPLIES/GENERAL	08/08/23	1262612	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	225.00
MISC - SUPPLIES/GENERAL	08/08/23	1262627	General	Comm Justice Rehab	Nutrition Services	Food	144.55
MISC - SUPPLIES/GENERAL	08/08/23	1262631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	08/08/23	1262633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,755.00
MISC - SUPPLIES/GENERAL	08/08/23	1262637	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	65.14
MISC - SUPPLIES/GENERAL	08/08/23	1262637	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	230.96
MISC - SUPPLIES/GENERAL	08/08/23	1262638	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	23.50
MISC - SUPPLIES/GENERAL	08/08/23	1262638	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	83.31
MISC - SUPPLIES/GENERAL	08/08/23	1262642	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	126.50
MISC - SUPPLIES/GENERAL	08/08/23	1262642	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	448.50
MISC - SUPPLIES/GENERAL	08/08/23	1262644	General	Sheriff's Office	Food & Laundry Services	Machinery & Equipment Parts	295.91
MISC - SUPPLIES/GENERAL	08/08/23	1262644	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Machinery & Equipment Parts	1,049.13
MISC - SUPPLIES/GENERAL	08/08/23	1262645	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	71.28
MISC - SUPPLIES/GENERAL	08/08/23	1262645	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	252.72
MISC - SUPPLIES/GENERAL	08/08/23	1262647	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	77.62
MISC - SUPPLIES/GENERAL	08/08/23	1262647	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	275.18
MISC - SUPPLIES/GENERAL	08/08/23	1262648	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	366.00
MISC - SUPPLIES/GENERAL	08/08/23	1262649	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	80.11
MISC - SUPPLIES/GENERAL	08/08/23	1262649	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	284.02
MISC - SUPPLIES/GENERAL	08/08/23	1262655	Public Land Corner Prservation	Public Works	Corners Preservation	Office Supplies & Expense	238.92
MISC - SUPPLIES/GENERAL	08/08/23	1262667	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Library - Serials & Conts	250.00
MISC - SUPPLIES/GENERAL	08/08/23	1262667	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	08/08/23	1262670	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	449.00
MISC - SUPPLIES/GENERAL	08/08/23	1262674	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Small Tools & Equipment	166.66
MISC - SUPPLIES/GENERAL	08/08/23	1262674	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	166.67
MISC - SUPPLIES/GENERAL	08/08/23	1262674	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	166.67
MISC - SUPPLIES/GENERAL	08/08/23	1262684	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	2,013.95
MISC - SUPPLIES/GENERAL	08/08/23	1262698	General Road	Public Works	Design Services	Office Supplies & Expense	76.98
MISC - SUPPLIES/GENERAL	08/08/23	1262698	General Road	Public Works	Construction Services	Office Supplies & Expense	76.99

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	08/08/23	1262698	General Road	Public Works	Transportation Planning	Office Supplies & Expense	76.98
MISC - SUPPLIES/GENERAL	08/08/23	1262700	General Road	Public Works	Construction Services	Dues & Memberships	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1262718	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	106.44
MISC - SUPPLIES/GENERAL	08/08/23	1262719	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	224.11
MISC - SUPPLIES/GENERAL	08/08/23	1262722	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	158.36
MISC - SUPPLIES/GENERAL	08/08/23	1262735	General	Sheriff's Office	OOTS Training	Outside Education & Travel	598.00
MISC - SUPPLIES/GENERAL	08/08/23	1262750	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	140.00
MISC - SUPPLIES/GENERAL	08/08/23	1262763	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	672.50
MISC - SUPPLIES/GENERAL	08/08/23	1262767	Solid Waste Disposal	Public Works	Environmental Services	Safety Supplies	150.00
MISC - SUPPLIES/GENERAL	08/08/23	1262770	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	212.21
MISC - SUPPLIES/GENERAL	08/08/23	1262773	General	Human Resources	Administration	Outside Education & Travel	1,000.00
MISC - SUPPLIES/GENERAL	08/08/23	1262776	General	County Administration	Financial Services	Professional Licenses	255.00
MISC - SUPPLIES/GENERAL	08/08/23	1262803	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,105.00
MISC - SUPPLIES/GENERAL	08/08/23	1262806	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	199.98
MISC - SUPPLIES/GENERAL	08/08/23	1262810	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	178.00
MISC - SUPPLIES/GENERAL	08/08/23	1262811	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	347.21
MISC - SUPPLIES/GENERAL	08/08/23	1262812	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,104.69
MISC - SUPPLIES/GENERAL	08/08/23	1262815	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	344.96
MISC - SUPPLIES/GENERAL	08/08/23	1262817	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	734.72
MISC - SUPPLIES/GENERAL	08/08/23	1262818	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	536.25
MISC - SUPPLIES/GENERAL	08/08/23	1262821	General	Comm Justice Rehab	Detention	Institutional Supplies	150.40
MISC - SUPPLIES/GENERAL	08/08/23	1262821	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	150.40
MISC - SUPPLIES/GENERAL	08/08/23	1262824	General	Comm Justice Rehab	Detention	Support Services	144.95
MISC - SUPPLIES/GENERAL	08/08/23	1262824	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	144.95
MISC - SUPPLIES/GENERAL	08/08/23	1262829	General	Comm Justice Rehab	Detention	Support Services	419.25
MISC - SUPPLIES/GENERAL	08/08/23	1262829	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	419.25
MISC - SUPPLIES/GENERAL	08/08/23	1262832	General	Comm Justice Rehab	Detention	Support Services	203.11
MISC - SUPPLIES/GENERAL	08/08/23	1262832	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	203.11
MISC - SUPPLIES/GENERAL	08/08/23	1262837	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	286.74
MISC - SUPPLIES/GENERAL	08/08/23	1262840	General	County Administration	Financial Services	Dues & Memberships	195.00
MISC - SUPPLIES/GENERAL	08/08/23	1262862	Solid Waste Disposal	Public Works	Nuisance Abatement	Professional Licenses	124.25
MISC - SUPPLIES/GENERAL	08/08/23	1262864	Solid Waste Disposal	Public Works	Nuisance Abatement	Clothing & Personal Supplies	343.80
MISC - SUPPLIES/GENERAL	08/08/23	1262865	Solid Waste Disposal	Public Works	Nuisance Abatement	Clothing & Personal Supplies	331.43
MISC - SUPPLIES/GENERAL	08/08/23	1262879	General	County Administration	County Administrators Off	Dues & Memberships	1,500.00
MISC - SUPPLIES/GENERAL	08/08/23	1262882	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,389.29
MISC - SUPPLIES/GENERAL	08/08/23	1262893	General	Sheriff's Office	Jail Security	Stores Inventory	120.83
MISC - SUPPLIES/GENERAL	08/08/23	1262894	General	Sheriff's Office	Jail Security	Stores Inventory	1,998.10
MISC - SUPPLIES/GENERAL	08/08/23	1262896	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	26.75
MISC - SUPPLIES/GENERAL	08/08/23	1262896	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	94.85
MISC - SUPPLIES/GENERAL	08/08/23	1262900	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	825.00
MISC - SUPPLIES/GENERAL	08/08/23	1262905	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	08/08/23	1262915	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1262918	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	126.40
MISC - SUPPLIES/GENERAL	08/08/23	1262919	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	260.13
MISC - SUPPLIES/GENERAL	08/08/23	1262922	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	189.01
MISC - SUPPLIES/GENERAL	08/08/23	1262926	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	401.50
MISC - SUPPLIES/GENERAL	08/08/23	1262966	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.25
MISC - SUPPLIES/GENERAL	08/08/23	1262973	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	150.00
MISC - SUPPLIES/GENERAL	08/08/23	1262983	General	Human Resources	Administration	Subscriptions	263.76
MISC - SUPPLIES/GENERAL	08/08/23	1262984	General	Human Resources	Administration	Office Supplies & Expense	124.88
MISC - SUPPLIES/GENERAL	08/08/23	1262993	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	270.00
MISC - SUPPLIES/GENERAL	08/08/23	1262994	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	08/08/23	1263005	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	595.00
MISC - SUPPLIES/GENERAL	08/08/23	1263018	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	135.78
MISC - SUPPLIES/GENERAL	08/08/23	1263019	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	1,455.88
MISC - SUPPLIES/GENERAL	08/08/23	1263022	General	Comm Justice Rehab	YS Administration	Training Services & Materials	1,922.40
MISC - SUPPLIES/GENERAL	08/08/23	1263031	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	123.50
MISC - SUPPLIES/GENERAL	08/08/23	1263039	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	173.44
MISC - SUPPLIES/GENERAL	08/08/23	1263051	General Road	Public Works	Vegetation	Safety Supplies	137.13
MISC - SUPPLIES/GENERAL	08/08/23	1263057	General Road	Public Works	Vegetation	County Training Classes	5,050.00
MISC - SUPPLIES/GENERAL	08/08/23	1263059	General	Sheriff's Office	Police Services Training	Outside Education & Travel	300.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	08/08/23	1263061	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1263062	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1263063	General	Sheriff's Office	Police Services Training	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1263064	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1263065	General	Sheriff's Office	Police Services Training	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1263066	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1263067	General	Sheriff's Office	OOTS Training	Outside Education & Travel	149.00
MISC - SUPPLIES/GENERAL	08/08/23	1263069	General	Sheriff's Office	Police Services Training	Outside Education & Travel	450.00
MISC - SUPPLIES/GENERAL	08/08/23	1263076	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	117.00
MISC - SUPPLIES/GENERAL	08/08/23	1263080	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Printing & Binding	253.91
MISC - SUPPLIES/GENERAL	08/08/23	1263080	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Printing & Binding	791.58
MISC - SUPPLIES/GENERAL	08/08/23	1263081	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Advertising & Publicity	152.00
MISC - SUPPLIES/GENERAL	08/08/23	1263087	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	999.00
MISC - SUPPLIES/GENERAL	08/08/23	1263091	General	County Administration	Budget&Financial Planning	Business Expense & Travel	1,345.00
MISC - SUPPLIES/GENERAL	08/08/23	1263120	Technology Services	Information Services	Cyber Sec & Compliance	Dues & Memberships	95.00
MISC - SUPPLIES/GENERAL	08/08/23	1263120	Technology Services	Information Services	Cyber Sec & Compliance	Outside Education & Travel	490.00
MISC - SUPPLIES/GENERAL	08/08/23	1263125	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	430.27
MISC - SUPPLIES/GENERAL	08/08/23	1263126	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	286.73
MISC - SUPPLIES/GENERAL	08/08/23	1263130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	256.12
MISC - SUPPLIES/GENERAL	08/08/23	1263131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	105.79
MISC - SUPPLIES/GENERAL	08/08/23	1263133	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	219.32
MISC - SUPPLIES/GENERAL	08/08/23	1263137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	149.37
MISC - SUPPLIES/GENERAL	08/08/23	1263138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	127.31
MISC - SUPPLIES/GENERAL	08/08/23	1263160	Technology Services	Information Services	Business Services	Outside Education & Travel	1,599.00
MISC - SUPPLIES/GENERAL	08/08/23	1263161	Technology Services	Information Services	Business Services	Outside Education & Travel	1,599.00
MISC - SUPPLIES/GENERAL	08/08/23	1263162	Technology Services	Information Services	Business Services	Outside Education & Travel	2,149.00
MISC - SUPPLIES/GENERAL	08/08/23	1263163	Technology Services	Information Services	Business Services	Outside Education & Travel	2,149.00
MISC - SUPPLIES/GENERAL	08/08/23	1263164	Technology Services	Information Services	Business Services	Outside Education & Travel	1,098.99
MISC - SUPPLIES/GENERAL	08/08/23	1263167	General	Sheriff's Office	Search & Rescue	Safety Supplies	58.99
MISC - SUPPLIES/GENERAL	08/08/23	1263167	General	Sheriff's Office	Fiscal Services	Stores Inventory	958.68
MISC - SUPPLIES/GENERAL	08/08/23	1263170	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	389.99
MISC - SUPPLIES/GENERAL	08/08/23	1263175	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Office Supplies & Expense	163.10
MISC - SUPPLIES/GENERAL	08/08/23	1263176	General	Sheriff's Office	Fiscal Services	Stores Inventory	121.99
MISC - SUPPLIES/GENERAL	08/08/23	1263184	General	Sheriff's Office	Fiscal Services	Stores Inventory	290.60
MISC - SUPPLIES/GENERAL	08/08/23	1263188	General	Sheriff's Office	Fiscal Services	Small Tools & Equipment	230.71
MISC - SUPPLIES/GENERAL	08/08/23	1263196	General	Sheriff's Office	Investigations	Small Tools & Equipment	311.86
MISC - SUPPLIES/GENERAL	08/08/23	1263202	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Medical Supplies	159.57
MISC - SUPPLIES/GENERAL	08/08/23	1263203	General	Sheriff's Office	Investigations	Automotive Equipment Parts	159.59
MISC - SUPPLIES/GENERAL	08/08/23	1263204	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	2,653.00
MISC - SUPPLIES/GENERAL	08/08/23	1263207	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	967.00
MISC - SUPPLIES/GENERAL	08/08/23	1263208	Solid Waste Disposal	Public Works	Waste Management Admin	Training Services & Materials	187.50
MISC - SUPPLIES/GENERAL	08/08/23	1263219	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	330.32
MISC - SUPPLIES/GENERAL	08/08/23	1263222	General	County Administration	Financial Services	Office Supplies & Expense	720.00
MISC - SUPPLIES/GENERAL	08/08/23	1263225	General	District Attorney	Victim/Witness Program	Outside Education & Travel	650.00
MISC - SUPPLIES/GENERAL	08/08/23	1263227	General	District Attorney	Criminal Prosecution	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1263228	General	District Attorney	Criminal Prosecution	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/08/23	1263236	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	23.34
MISC - SUPPLIES/GENERAL	08/08/23	1263236	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	11.50
MISC - SUPPLIES/GENERAL	08/08/23	1263236	General	Sheriff's Office	Jail Security	Stores Inventory	382.16
MISC - SUPPLIES/GENERAL	08/08/23	1263238	General	Sheriff's Office	Jail Security	Stores Inventory	1,936.16
MISC - SUPPLIES/GENERAL	08/08/23	1263241	General	Sheriff's Office	Jail Security	Stores Inventory	823.00
MISC - SUPPLIES/GENERAL	08/08/23	1263243	General	Sheriff's Office	Jail Security	Stores Inventory	406.23
MISC - SUPPLIES/GENERAL	08/08/23	1263244	General	Sheriff's Office	Jail Security	Stores Inventory	125.98
MISC - SUPPLIES/GENERAL	08/08/23	1263245	General	Sheriff's Office	Jail Security	Stores Inventory	410.43
MISC - SUPPLIES/GENERAL	08/08/23	1263250	General	Sheriff's Office	Corrections Records	Small Tools & Equipment	628.33
MISC - SUPPLIES/GENERAL	08/08/23	1263250	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Small Tools & Equipment	309.47
MISC - SUPPLIES/GENERAL	08/08/23	1263251	General	Sheriff's Office	Corrections Records	Small Tools & Equipment	546.72
MISC - SUPPLIES/GENERAL	08/08/23	1263251	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Small Tools & Equipment	269.28
MISC - SUPPLIES/GENERAL	08/08/23	1263256	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	408.81
MISC - SUPPLIES/GENERAL	08/08/23	1263256	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	667.01
MISC - SUPPLIES/GENERAL	08/08/23	1263262	General	Sheriff's Office	Jail Security	Stores Inventory	1,343.80

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	08/08/23	1263263	General	Sheriff's Office	Jail Security	Office Supplies & Expense	6.27
MISC - SUPPLIES/GENERAL	08/08/23	1263263	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	22.21
MISC - SUPPLIES/GENERAL	08/08/23	1263263	General	Sheriff's Office	Jail Security	Stores Inventory	167.60
MISC - SUPPLIES/GENERAL	08/08/23	1263264	General	Sheriff's Office	Jail Security	Small Tools & Equipment	179.39
MISC - SUPPLIES/GENERAL	08/08/23	1263264	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	280.59
MISC - SUPPLIES/GENERAL	08/08/23	1263266	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	08/08/23	1263274	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	86.51
MISC - SUPPLIES/GENERAL	08/08/23	1263274	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	86.51
MISC - SUPPLIES/GENERAL	08/08/23	1263276	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	500.00
MISC - SUPPLIES/GENERAL	08/08/23	1263276	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	500.00
MISC - SUPPLIES/GENERAL	08/08/23	1263284	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	133.75
MISC - SUPPLIES/GENERAL	08/08/23	1263293	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	385.00
MISC - SUPPLIES/GENERAL	08/08/23	1263294	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	385.00
MISC - SUPPLIES/GENERAL	08/08/23	1263295	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	385.00
MISC - SUPPLIES/GENERAL	08/08/23	1263296	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	385.00
MISC - SUPPLIES/GENERAL	08/08/23	1263297	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	385.00
MISC - SUPPLIES/GENERAL	08/08/23	1263304	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	176.88
MISC - SUPPLIES/GENERAL	08/08/23	1263309	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	100.39
MISC - SUPPLIES/GENERAL	08/08/23	1263311	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.15
MISC - SUPPLIES/GENERAL	08/08/23	1263317	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	5,000.00
MISC - SUPPLIES/GENERAL	08/08/23	1263320	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,345.00
MISC - SUPPLIES/GENERAL	08/08/23	1263323	General	Comm Justice Rehab	Nutrition Services	Food	124.14
MISC - SUPPLIES/GENERAL	08/08/23	1263325	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	08/08/23	1263334	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	5,206.23
MISC - SUPPLIES/GENERAL	08/08/23	1263335	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	175.00
MISC - SUPPLIES/GENERAL	08/08/23	1263352	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	390.00
MISC - SUPPLIES/GENERAL	08/08/23	1263355	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	181.99
MISC - SUPPLIES/GENERAL	08/08/23	1263355	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	181.98
MISC - SUPPLIES/GENERAL	08/08/23	1263356	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	181.99
MISC - SUPPLIES/GENERAL	08/08/23	1263356	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	181.98
MISC - SUPPLIES/GENERAL	08/08/23	1263376	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,450.00
MISC - SUPPLIES/GENERAL	08/08/23	1263396	General	District Attorney	Victim/Witness Program	Victim's Services	278.98
MISC - SUPPLIES/GENERAL	08/08/23	1263419	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	646.51
MISC - SUPPLIES/GENERAL	08/08/23	1263425	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	199.97
MISC - SUPPLIES/GENERAL	08/08/23	1263430	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	593.04
MISC - SUPPLIES/GENERAL	08/08/23	1263433	General	County Administration	Budget&Financial Planning	Business Expense & Travel	1,345.00
MISC - SUPPLIES/GENERAL	08/08/23	1263434	General	Human Resources	Workforce Well Solutions	Advertising & Publicity	355.00
MISC - SUPPLIES/GENERAL	08/08/23	1263435	General	Human Resources	Workforce Well Solutions	Advertising & Publicity	395.00
MISC - SUPPLIES/GENERAL	08/08/23	1263436	General	Human Resources	Workforce Well Solutions	Advertising & Publicity	250.00
MISC - SUPPLIES/GENERAL	08/08/23	1263450	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Educational Materials	134.85
MISC - SUPPLIES/GENERAL	08/08/23	1263481	General	District Attorney	Family Law Division	Outside Education & Travel	485.00
MISC - SUPPLIES/GENERAL	08/08/23	1263484	Law Library	County Administration	Law Library	Office Supplies & Expense	365.92
MISC - SUPPLIES/GENERAL	08/08/23	1263487	General Road	Public Works	Materials Testing	Office Supplies & Expense	514.10
MISC - SUPPLIES/GENERAL	08/08/23	1263489	General Road	Public Works	Materials Testing	Office Supplies & Expense	1,423.71
MISC - SUPPLIES/GENERAL	08/08/23	1263495	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Training Services & Materials	313.00
MISC - SUPPLIES/GENERAL	08/08/23	1263500	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	08/08/23	1263527	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	1,498.50
MISC - SUPPLIES/GENERAL	08/08/23	1263528	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.90
MISC - SUPPLIES/GENERAL	08/08/23	1263539	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	120.92
MISC - SUPPLIES/GENERAL	08/08/23	1263540	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	260.95
MISC - SUPPLIES/GENERAL	08/08/23	1263541	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.98
MISC - SUPPLIES/GENERAL	08/08/23	1263543	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	5,782.80
MISC - SUPPLIES/GENERAL	08/08/23	1263551	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	514.00
MISC - SUPPLIES/GENERAL	08/08/23	1263565	General	Comm Justice Rehab	Detention	Small Tools & Equipment	440.00
MISC - SUPPLIES/GENERAL	08/08/23	1263565	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Tools & Equipment	440.00
MISC - SUPPLIES/GENERAL	08/08/23	1263566	General	Comm Justice Rehab	Detention	Small Tools & Equipment	712.00
MISC - SUPPLIES/GENERAL	08/08/23	1263566	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Tools & Equipment	712.00
MISC - SUPPLIES/GENERAL	08/08/23	1263568	General	Comm Justice Rehab	Detention	Small Office Furniture	466.28
MISC - SUPPLIES/GENERAL	08/08/23	1263568	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Office Furniture	466.28
MISC - SUPPLIES/GENERAL	08/08/23	1263585	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	591.50
MISC - SUPPLIES/GENERAL	08/08/23	1263595	General	Comm Justice Rehab	Detention	Office Supplies & Expense	756.61

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	08/08/23	1263624	General	Comm Justice Rehab	Phoenix Program	Support Services	60.00
MISC - SUPPLIES/GENERAL	08/08/23	1263624	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	60.00
MISC - SUPPLIES/GENERAL	08/08/23	1263628	General	Comm Justice Rehab	Phoenix Program	Support Services	84.00
MISC - SUPPLIES/GENERAL	08/08/23	1263628	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	84.00
MISC - SUPPLIES/GENERAL	08/08/23	1263635	General	District Attorney	Death Investigations	Advertising & Publicity	150.00
MISC - SUPPLIES/GENERAL	08/08/23	1263637	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	399.50
MISC - SUPPLIES/GENERAL	08/08/23	1263637	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	169.80
MISC - SUPPLIES/GENERAL	08/08/23	1263639	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	178.90
MISC - SUPPLIES/GENERAL	08/08/23	1263649	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	124.20
MISC - SUPPLIES/GENERAL	08/08/23	1263650	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,585.00
MISC - SUPPLIES/GENERAL	08/08/23	1263652	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Permits & System Development	5,379.58
MISC - SUPPLIES/GENERAL	08/08/23	1263656	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	08/08/23	1263657	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,012.00
MISC - SUPPLIES/GENERAL	08/08/23	1263673	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	200.00
MISC - SUPPLIES/GENERAL	08/08/23	1263677	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	144.00
MISC - SUPPLIES/GENERAL	08/08/23	1263678	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	124.95
MISC - SUPPLIES/GENERAL	08/08/23	1263680	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	160.00
MISC - SUPPLIES/GENERAL	08/08/23	1263681	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
MISC - SUPPLIES/GENERAL	08/08/23	1263686	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	143.91
MISC - SUPPLIES/GENERAL	08/08/23	1263687	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	160.87
MISC - SUPPLIES/GENERAL	08/08/23	1263707	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	213.24
MISC - SUPPLIES/GENERAL	08/08/23	1263710	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	08/08/23	1263714	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	132.74
MISC - SUPPLIES/GENERAL	08/08/23	1263719	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	350.00
MISC - SUPPLIES/GENERAL	08/08/23	1263730	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	190.22
MISC - SUPPLIES/GENERAL	08/08/23	1263751	General	County Administration	Maintenance	Maintenance Of Structures	486.88
MISC - SUPPLIES/GENERAL	08/08/23	1263795	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	1,895.00
MISC - SUPPLIES/GENERAL	08/08/23	1263812	General	County Administration	Maintenance	Building Materials Supplies	191.84
MISC - SUPPLIES/GENERAL	08/08/23	1263813	General	County Administration	Maintenance	Maintenance Of Structures	167.49
MISC - SUPPLIES/MEDICAL	08/08/23	1262197	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC - HOTELS	08/08/23	1262175	Technology Services	Information Services	Business Services	Outside Education & Travel	253.70
MISC - HOTELS	08/08/23	1262176	Technology Services	Information Services	Business Services	Outside Education & Travel	693.10
MISC - HOTELS	08/08/23	1262341	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	587.49
MISC - HOTELS	08/08/23	1262342	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	587.49
MISC - HOTELS	08/08/23	1262343	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	587.49
MISC - HOTELS	08/08/23	1262677	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	472.68
MISC - HOTELS	08/08/23	1262678	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	472.68
MISC - HOTELS	08/08/23	1262679	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	427.68
MISC - HOTELS	08/08/23	1262680	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	472.68
MISC - HOTELS	08/08/23	1262681	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	627.12
MISC - HOTELS	08/08/23	1262766	Solid Waste Disposal	Public Works	Environmental Services	Outside Education & Travel	599.61
MISC - HOTELS	08/08/23	1263155	Technology Services	Information Services	Business Services	Outside Education & Travel	156.46
MISC - HOTELS	08/08/23	1263156	Technology Services	Information Services	Business Services	Outside Education & Travel	156.46
MISC - HOTELS	08/08/23	1263157	Technology Services	Information Services	Business Services	Outside Education & Travel	156.46
MISC - HOTELS	08/08/23	1263158	Technology Services	Information Services	Business Services	Outside Education & Travel	156.46
MISC - HOTELS	08/08/23	1263159	Technology Services	Information Services	Business Services	Outside Education & Travel	156.46
MISC - HOTELS	08/08/23	1263210	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,516.30
MISC - HOTELS	08/08/23	1263211	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,516.30
MISC - HOTELS	08/08/23	1263366	General	Office of Data Analytics	Data & Analytics	Outside Education & Travel	156.46
MISC - HOTELS	08/08/23	1263398	General	District Attorney	Victim/Witness Program	Victim's Services	3,082.73
MISC - HOTELS	08/08/23	1263453	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	422.24
MISC - HOTELS	08/08/23	1263747	General	Sheriff's Office	Police Services Training	Outside Education & Travel	753.76
MISC - HOTELS	08/08/23	1263829	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	611.16
MISC - RESTAURANT	08/08/23	1262851	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Food	336.95
MISC - RESTAURANT	08/08/23	1263003	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Food	101.77
MISC - RESTAURANT	08/08/23	1263282	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	630.00
MISC - RESTAURANT	08/08/23	1263299	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Food	200.00
MISC - RESTAURANT	08/08/23	1263564	General	Comm Justice Rehab	CJRS Division Admin	Outside Education & Travel	107.69
MISC - RESTAURANT	08/08/23	1263739	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	146.63
MISC - TRAINING/ EDUCATION FEES	08/08/23	1262611	Solid Waste Disposal	Public Works	Special Waste	Business Expense & Travel	229.00
MISC - TRAINING/ EDUCATION FEES	08/08/23	1263377	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	500.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC- TRAINING/ EDUCATION FEES	08/08/23	1263445	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	150.00
MISC- TRAINING/ EDUCATION FEES	08/08/23	1263446	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	150.00
MISC- TRAINING/ EDUCATION FEES	08/08/23	1263447	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	150.00
MISC- TRAINING/ EDUCATION FEES	08/08/23	1263448	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	200.00
MISC- TRAINING/ EDUCATION FEES	08/08/23	1263449	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	200.00
MISC- TRAINING/ EDUCATION FEES	08/08/23	1263499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	200.00
MISC- TRAVEL	08/08/23	1262178	General	County Administration	Equity & Access	Business Expense & Travel	201.03
MISC- TRAVEL	08/08/23	1262207	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	522.96
MISC- TRAVEL	08/08/23	1262210	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	522.96
MISC- TRAVEL	08/08/23	1262211	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	522.96
MISC- TRAVEL	08/08/23	1262212	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	522.96
MISC- TRAVEL	08/08/23	1262213	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	522.96
MISC- TRAVEL	08/08/23	1262214	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	522.96
MISC- TRAVEL	08/08/23	1262306	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	400.00
MISC- TRAVEL	08/08/23	1262603	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	479.96
MISC- TRAVEL	08/08/23	1262613	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	498.95
MISC- TRAVEL	08/08/23	1262617	Technology Services	Information Services	Business Services	Outside Education & Travel	269.96
MISC- TRAVEL	08/08/23	1262618	Technology Services	Information Services	Business Services	Outside Education & Travel	269.96
MISC- TRAVEL	08/08/23	1262619	Technology Services	Information Services	Business Services	Outside Education & Travel	269.96
MISC- TRAVEL	08/08/23	1262620	Technology Services	Information Services	Business Services	Outside Education & Travel	269.96
MISC- TRAVEL	08/08/23	1262621	Technology Services	Information Services	Business Services	Outside Education & Travel	269.96
MISC- TRAVEL	08/08/23	1262701	General Road	Public Works	Transportation Planning	Advertising & Publicity	1,500.00
MISC- TRAVEL	08/08/23	1262702	General Road	Public Works	Transportation Planning	Advertising & Publicity	500.00
MISC- TRAVEL	08/08/23	1262881	General	County Administration	County Administrators Off	Business Expense & Travel	139.98
MISC- TRAVEL	08/08/23	1263365	General	Office of Data Analytics	Data & Analytics	Outside Education & Travel	173.89
MISC- TRAVEL	08/08/23	1263567	General	Comm Justice Rehab	Detention	Small Office Furniture	514.99
MISC- TRAVEL	08/08/23	1263567	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Office Furniture	514.99
MISC- TRAVEL	08/08/23	1263780	General	County Administration	County Administrators Off	Business Expense & Travel	159.98
MISC- TRAVEL	08/08/23	1263781	General	County Administration	County Administrators Off	Business Expense & Travel	229.98
MISSION SQUARE	08/14/23	278790	Employee Benefit	General Expense	Deferred Comp	Account Contributions	77,674.14
MISSION SQUARE	08/28/23	279288	Employee Benefit	General Expense	Deferred Comp	Account Contributions	77,280.57
MITCHELL-HOOKS, NATHAN	08/11/23	1264727	Motor & Equip Pool	Public Works	Fleet Administration & Support	Outside Education & Travel	298.00
MODUFORM INC	08/11/23	1264246	General	Comm Justice Rehab	Community Supervision	Small Office Furniture	7,643.04
MOHLER, MICHAEL K	08/18/23	1264964	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,305.00
MOHLER, MICHAEL K	08/18/23	1264966	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,305.00
MOHLER, MICHAEL K	08/18/23	1264969	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,305.00
MOKROHISKY, STEVE	08/25/23	1265910	General	County Administration	County Administrators Off	Business Expense & Travel	1,911.66
MOSAIC WEIGHTED BLANKETS	08/11/23	1264781	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.94
MOSAIC WEIGHTED BLANKETS	08/11/23	1264782	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.94
MOSER, SCOTT	08/25/23	1265998	Technology Services	Information Services	Business Services	Business Expense & Travel	231.87
MOTEL 6	08/08/23	1262859	LaneCare Subfund	Health & Human Services	Choice	Support Services	1,080.21
MOTEL 6	08/08/23	1262860	LaneCare Subfund	Health & Human Services	Choice	Support Services	657.88
MOTION INDUSTRIES, INC	08/18/23	1265370	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	437.84
MOTION INDUSTRIES, INC	08/18/23	1265371	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,289.80
MOTOROLA SOLUTIONS, INC	08/25/23	1266212	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Communications Equipment	463,155.00
MOWER, JENNIFER	08/25/23	1266124	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	286.74
MR CHAIN SAW INC	08/08/23	1263053	General Road	Public Works	Vegetation	Small Tools & Equipment	316.16
MSDOnline, INC.	08/11/23	1264603	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	162.09
MSDOnline, INC.	08/11/23	1264603	Land Management Fund	Public Works	Land Management Administration	Dues & Memberships	162.09
MSDOnline, INC.	08/11/23	1264603	Motor & Equip Pool	Public Works	Fleet Administration & Support	Dues & Memberships	162.09
MSDOnline, INC.	08/11/23	1264603	General Road	Public Works	Support	Dues & Memberships	162.09
MSDOnline, INC.	08/11/23	1264603	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	162.09
MSDOnline, INC.	08/11/23	1264603	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	162.09
MSDOnline, INC.	08/11/23	1264603	General Road	Public Works	Engineering Administration	Dues & Memberships	162.09
MSDOnline, INC.	08/11/23	1264603	Solid Waste Disposal	Public Works	Waste Management Admin	Safety Supplies	162.09
MUSICK, JACOB	08/11/23	1264105	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	224.00
MYRMO & SONS INC	08/11/23	1264778	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.57
MYRMO & SONS INC	08/25/23	1265847	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.12
NAGDCA	08/08/23	1263571	General	Human Resources	Workforce Well Solutions	Dues & Memberships	700.00
NATIONAL ASSOC OF WORKFORCE	08/08/23	1263382	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Dues & Memberships	125.00
NATIONAL ASSOC OF WORKFORCE	08/08/23	1263716	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Dues & Memberships	125.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NATIONAL ASSOC OF WORKFORCE	08/08/23	1263726	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Dues & Memberships	125.00
NATIONAL ASSOCIATION OF COUNTIES	08/08/23	1262614	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	700.00
NATIONAL ASSOCIATION OF COUNTY	08/11/23	1264025	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	707.00
NATIONAL ASSOCIATION OF COUNTY	08/11/23	1264026	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	675.00
NATIONAL AUTISM RESOURCES	08/11/23	1263908	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.98
NATIONAL BAND & TAG COMPANY	08/25/23	1265926	Animal Services - LCAS	Public Works	Animal Services - LCAS	Special Supplies	2,378.72
NDAA INSURANCE SERVICES	08/25/23	1266103	General	District Attorney	Criminal Prosecution	Insurance Premiums	5,091.00
NELSON, CHRIS	08/25/23	1265902	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
NEW ORLEANS TELEPORT, INC.	08/04/23	1261906	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	706.57
NEW ORLEANS TELEPORT, INC.	08/04/23	1261906	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	08/04/23	1261906	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	339.93
NEW ORLEANS TELEPORT, INC.	08/11/23	1263923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	685.35
NEW ORLEANS TELEPORT, INC.	08/11/23	1263923	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	08/11/23	1263923	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	289.90
NEXTGEN HEALTHCARE	08/04/23	1261910	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,336.00
NEXTGEN HEALTHCARE	08/04/23	1261910	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	4,008.00
NEXTGEN HEALTHCARE	08/04/23	1261914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	546.58
NEXTGEN HEALTHCARE	08/04/23	1261914	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,469.00
NEXTGEN HEALTHCARE	08/04/23	1261914	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	2.40
NEXTGEN HEALTHCARE	08/04/23	1261917	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	08/04/23	1261920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	334.00
NEXTGEN HEALTHCARE	08/04/23	1261920	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	334.00
NICKLASON, JANET	08/04/23	1262122	General	Sheriff's Office	Transport	Parking	360.00
NILL, MARTIN	08/18/23	1264890	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
NIMS-ZEPEDA, TAMI	08/25/23	1265759	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	317.96
NORRIS, SUSAN	08/11/23	1263974	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	113.97
NORRIS, SUSAN	08/11/23	1264042	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	189.95
NORTH WEST ELECTRIC AND EXCAVATION	08/04/23	1261563	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	198.32
NORTHWEST CODE PROFESSIONALS	08/04/23	1261731	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,685.24
NORTHWEST FASTENER & SUPPLY	08/18/23	1265281	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	440.23
NORTHWEST HAZMAT INC	08/18/23	1265431	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	2,614.46
NORTHWEST NATURAL GAS COMPANY	08/04/23	1261576	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	950.00
NORTHWEST NATURAL GAS COMPANY	08/04/23	1261617	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	110.00
NORTHWEST NATURAL GAS COMPANY	08/04/23	1263865	General Road	Public Works	Delta Campus Services	Light, Power & Water	130.15
NORTHWEST NATURAL GAS COMPANY	08/08/23	1263280	General	County Administration	Elections	Light, Power & Water	275.36
NORTHWEST NATURAL GAS COMPANY	08/11/23	1264020	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	956.43
NORTHWEST NATURAL GAS COMPANY	08/11/23	1264135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	327.32
NORTHWEST NATURAL GAS COMPANY	08/11/23	1264724	General	County Administration	Maintenance	Light, Power & Water	131.16
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	264.63
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	General	Comm Justice Rehab	YS Administration	Light, Power & Water	79.39
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	General	Comm Justice Rehab	Detention	Light, Power & Water	396.95
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	185.24
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	264.63
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	502.81
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	238.17
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	661.59
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265162	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	52.97
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265172	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.34
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265172	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.17
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265172	General	Comm Justice Rehab	Detention	Light, Power & Water	15.51
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265172	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.23
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265172	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.34
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265172	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	20.68
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265172	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.30
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265172	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	25.85
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265230	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	562.52
NORTHWEST NATURAL GAS COMPANY	08/18/23	1265231	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	652.57
NORTHWEST NATURAL GAS COMPANY	08/25/23	1265603	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	115.00
NORTHWEST NATURAL GAS COMPANY	08/25/23	1265648	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	873.31
NORTHWEST NATURAL GAS COMPANY	08/25/23	1265648	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	3,096.30
NORTHWEST NATURAL GAS COMPANY	08/25/23	1265761	General	County Administration	Maintenance	Light, Power & Water	1,108.31

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NORTHWEST NATURAL GAS COMPANY	08/25/23	1265761	General	County Administration	Maintenance	Light, Power & Water	184.72
NORTHWEST NATURAL GAS COMPANY	08/25/23	1265761	General	County Administration	Maintenance	Light, Power & Water	554.16
NORTHWEST NATURAL GAS COMPANY	08/25/23	1265761	General	County Administration	Maintenance	Light, Power & Water	1,847.19
NORTHWEST NATURAL GAS COMPANY	08/25/23	1265863	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	171.54
NORTHWEST PRINT STRATEGIES	08/11/23	1264602	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	601.18
NORTHWEST TOWER ENGINEERING	08/04/23	1261531	General	Sheriff's Office	Radio Network	Professional & Consulting	4,000.00
NORTHWOODS PROPERTY MANAGEMENT	08/25/23	1265889	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	6,076.00
NORTHWOODS PROPERTY MANAGEMENT	08/25/23	1265994	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,121.50
NURTURELY	08/04/23	1261530	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	15,717.83
NUTRIEN AG SOLUTIONS	08/04/23	1262017	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,858.72
NUTRIEN AG SOLUTIONS	08/04/23	1262017	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	842.56
NUTRIEN AG SOLUTIONS	08/04/23	1262017	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,647.68
NUTRIEN AG SOLUTIONS	08/04/23	1262017	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,049.28
NUTRIEN AG SOLUTIONS	08/04/23	1262017	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,341.76
NUTRIEN AG SOLUTIONS	08/18/23	1265137	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	25,088.43
NUTRIEN AG SOLUTIONS	08/18/23	1265137	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	27,457.19
NUTRIEN AG SOLUTIONS	08/25/23	1265930	Solid Waste Disposal	Public Works	Operations - Disposal	Agricultural Supplies	3,511.04
OAKPARK LLC	08/18/23	1264852	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,335.00
OAKRIDGE, CITY OF	08/04/23	1261589	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
OAKRIDGE, CITY OF	08/11/23	1263892	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
OAKRIDGE, CITY OF	08/25/23	1265638	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
OAKWAY CATERING SERVICE	08/25/23	1265678	Lane Events Center	Public Works	County Fair	Food	9,413.50
OCHOA, RAY	08/18/23	1265389	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	548.96
OCHOCO MANUFACTURING CORP	08/18/23	1264993	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,679.07
OFFICE DEPOT	08/08/23	1262578	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	102.70
OFFICE DEPOT	08/08/23	1263237	General	Sheriff's Office	Jail Security	Stores Inventory	466.43
OFFICE WORLD INC	08/04/23	1263830	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Furniture	4,920.72
OFFICE WORLD INC	08/11/23	1263925	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Furniture	12,228.77
OFFICE WORLD INC	08/18/23	1261002	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Architectural Services	4,639.80
OLD NAVY	08/08/23	1263468	General	Comm Justice Rehab	Phoenix Program	Clothing	66.72
OLD NAVY	08/08/23	1263468	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Clothing	66.72
OLD NAVY	08/08/23	1263471	General	Comm Justice Rehab	Phoenix Program	Clothing	69.08
OLD NAVY	08/08/23	1263471	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Clothing	69.08
OLD REPUBLIC SURETY COMPANY	08/18/23	1265418	Self Insurance	General Expense	General Liability	Insurance Premiums	720.00
OLIVE GARDEN	08/08/23	1263563	General	Comm Justice Rehab	YS Administration	Training Services & Materials	194.35
OLSEN, JESSE	08/25/23	1257222	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	320.00
OMLID & SWINNEY	08/04/23	1262020	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	970.00
OMLID & SWINNEY	08/11/23	1264308	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	1,158.00
OPHELIA'S PLACE	08/11/23	1263960	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	20,000.00
OPHELIA'S PLACE	08/18/23	1265122	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	17,415.38
OPTUM FINANCIAL INC	08/04/23	1262112	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,058.75
OPTUM FINANCIAL INC	08/25/23	1266113	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,091.75
OPTUM HEALTH	08/11/23	278788	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	5,875.00
OPTUM HEALTH	08/16/23	279360	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,250.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/04/23	1261788	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	157,083.86
OR DEPT OF ENVIRONMENTAL QUALITY	08/04/23	1261889	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	500.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/04/23	1261915	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	373.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/04/23	1261918	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	150.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/04/23	1261925	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	150.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/04/23	1261932	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,000.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/11/23	1264314	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,484.08
OR DEPT OF ENVIRONMENTAL QUALITY	08/11/23	1264315	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,206.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/11/23	1264316	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	604.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/25/23	1265935	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	4,200.00
ORACLE AMERICA INC	08/25/23	1266058	Technology Services	Information Services	Business Services	Outside Education & Travel	1,061.43
OREGON ASSOC. OF COUNTY CLERKS	08/11/23	1262093	General	County Administration	Elections	Outside Education & Travel	3,400.00
OREGON ASSOCIATION OF COMMUNITY	08/18/23	1265096	Community Justice	Comm Justice Rehab	CC Supervision Services	Dues & Memberships	6,998.26
OREGON ASSOCIATION OF GOVERNMENT	08/08/23	1262173	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	08/08/23	1262615	Technology Services	Information Services	Business Services	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	08/08/23	1262616	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	200.00
OREGON ASSOCIATION OF GOVERNMENT	08/08/23	1263364	General	Office of Data Analytics	Data & Analytics	Outside Education & Travel	350.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OREGON BLACK EDUCATION FOUNDATION	08/04/23	1261623	General	County Administration	North Eugene Commissioner	Agency Payments	2,000.00
OREGON BUREAU OF LABOR	08/25/23	1265674	General Road	Public Works	Road Construction	Infrastructure Safety Imp	250.00
OREGON CERTIFIED INTERPRETER	08/11/23	1263938	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	85.00
OREGON CERTIFIED INTERPRETER	08/11/23	1263938	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	935.00
OREGON CERTIFIED INTERPRETER	08/18/23	1264894	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	1,020.00
OREGON CRIMINAL DEFENSE LAWYERS ASSOC	08/08/23	1263482	Law Library	County Administration	Law Library	Office Supplies & Expense	150.00
OREGON DEPARTMENT OF REVENUE	08/08/23	1262315	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Payments	1,452.96
OREGON DEPT OF HUMAN SERVICES	08/11/23	1263926	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	8,500.00
OREGON DEPT OF HUMAN SERVICES	08/11/23	1263929	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	625.01
OREGON DEPT OF HUMAN SERVICES	08/25/23	1265862	General	Comm Justice Rehab	Phoenix Program	State Payback	52,055.00
OREGON DEPT OF HUMAN SERVICES	08/25/23	1265862	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	State Payback	52,055.00
OREGON DEPT OF TRANSPORTATION	08/08/23	1263115	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	409.50
OREGON DISTRICT ATTORNEYS ASSOCIATION	08/08/23	1263223	General	District Attorney	Criminal Prosecution	Outside Education & Travel	522.66
OREGON DISTRICT ATTORNEYS ASSOCIATION	08/08/23	1263226	General	District Attorney	Criminal Prosecution	Outside Education & Travel	522.66
OREGON DISTRICT ATTORNEYS ASSOCIATION	08/08/23	1263230	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,045.32
OREGON FAMILY	08/25/23	1265941	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	384.00
OREGON FAMILY SUPPORT NETWORK	08/11/23	1263953	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	1,025.00
OREGON FENCE COMPANY	08/11/23	1264403	General	County Administration	Maintenance	Maintenance Of Structures	315.00
OREGON IMAGING CENTERS, LLC	08/25/23	1266030	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	994.00
OREGON PEACE OFFICERS ASSOCIATION	08/08/23	1263073	General	Sheriff's Office	Police Services Training	Outside Education & Travel	275.00
OREGON PEACE OFFICERS ASSOCIATION	08/08/23	1263074	General	Sheriff's Office	Police Services Training	Outside Education & Travel	275.00
OREGON PUBLIC HEALTH ASSOCIATION	08/08/23	1263444	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	220.00
OREGON RIFLEWORKS LLC	08/04/23	1263860	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Small Tools & Equipment	5,129.07
OREGON RIFLEWORKS LLC	08/18/23	1265560	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Small Tools & Equipment	515.92
OREGON STATE BAR	08/08/23	1262507	General	County Counsel	Legal Services	Outside Education & Travel	395.00
OREGON STATE POLICE	08/18/23	1265529	General	Sheriff's Office	Police Records	Agency Payments	3,375.00
OREGON STATE SHERIFFS ASSOCIATION	08/18/23	1265545	General	Sheriff's Office	OOTS Training	Library - Serials & Conts	562.50
OREGON STATE SHERIFFS ASSOCIATION	08/18/23	1265545	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	937.50
OREGON STATE SHERIFFS ASSOCIATION	08/18/23	1265545	General	Sheriff's Office	Corrections Training	Library - Serials & Conts	1,087.50
OREGON STATE SHERIFFS ASSOCIATION	08/18/23	1265545	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Library - Serials & Conts	1,162.50
OREGON STATE UNIVERSITY	08/08/23	1263660	Land Management Fund	Public Works	Subsurface Sanitation	Outside Education & Travel	295.00
OREGON STATE UNIVERSITY	08/25/23	1265920	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	102.80
OREGON STATE UNIVERSITY	08/25/23	1265942	Lane Events Center	Public Works	County Fair	External Vehicle Rental	610.92
OREGON TAXI, LLC	08/11/23	1264472	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	933.00
OREGON TAXI, LLC	08/11/23	1264473	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	800.50
OREGON TAXI, LLC	08/11/23	1264484	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.20
OREGON TAXI, LLC	08/11/23	1264485	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	327.00
OREGON TAXI, LLC	08/11/23	1264488	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	277.50
OREGON TAXI, LLC	08/11/23	1264490	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	382.75
OREGON TAXI, LLC	08/11/23	1264493	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	136.25
OREGON TAXI, LLC	08/11/23	1264494	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	245.00
OREGON TAXI, LLC	08/11/23	1264496	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	419.25
OREGON TAXI, LLC	08/11/23	1264498	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	257.25
OREGON TAXI, LLC	08/11/23	1264499	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	218.25
OREGON TAXI, LLC	08/11/23	1264501	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	479.50
OREGON TAXI, LLC	08/11/23	1264505	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	160.75
OREGON TAXI, LLC	08/11/23	1264507	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	334.00
OREGON TAXI, LLC	08/11/23	1264508	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	260.50
OREGON TAXI, LLC	08/11/23	1264512	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	157.50
OREGON TAXI, LLC	08/11/23	1264514	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	165.75
OREGON TAXI, LLC	08/11/23	1264516	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	328.50
OREGON TAXI, LLC	08/11/23	1264517	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	250.00
OREGON TAXI, LLC	08/11/23	1264520	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	445.00
OREGON TAXI, LLC	08/18/23	1264913	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,010.50
OREGON TAXI, LLC	08/18/23	1264914	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	538.75
OREGON TAXI, LLC	08/18/23	1264915	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	667.50
OREGON TAXI, LLC	08/18/23	1264916	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	530.50
OREGON TAXI, LLC	08/18/23	1264917	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	598.50
OREGON TAXI, LLC	08/18/23	1264918	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	767.50
OREGON WATER RESOURCE DEPARTMENT	08/18/23	1265165	General	Office of Emergency Management	Emergency Management	Agency Payments	1,875.00
O'REILLY AUTOMOTIVE, INC.	08/25/23	1265944	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
O'REILLY AUTOMOTIVE, INC.	08/25/23	1265946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.00
OTIS ELEVATOR COMPANY	08/11/23	1264404	General	County Administration	Maintenance	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	08/18/23	1265286	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	185.00
PAC WEST TOOL COMPANY	08/11/23	1264193	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	321.56
PACIFIC ARMORED INC	08/04/23	1262117	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	08/04/23	1262124	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	08/04/23	1262127	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	570.00
PACIFIC ARMORED INC	08/04/23	1262128	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	08/04/23	1262130	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	08/04/23	1262132	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	570.00
PACIFIC ARMORED INC	08/11/23	1264379	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	08/11/23	1264419	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	08/11/23	1264445	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	08/11/23	1264448	Health & Human Services- Subfu	Health & Human Services	Administration	Banking & Armored Car Svc	570.00
PACIFIC ARMORED INC	08/11/23	1264450	Health & Human Services- Subfu	Health & Human Services	Administration	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	08/25/23	1265948	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	600.00
PACIFIC OFFICE AUTOMATION	08/04/23	1262025	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	914.00
PACIFIC OFFICE AUTOMATION	08/04/23	1262028	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	207.98
PACIFIC OFFICE AUTOMATION	08/11/23	1264051	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	184.48
PACIFIC POLYGRAPH OF OREGON LLC	08/04/23	1261663	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	2,040.00
PACIFIC POWER	08/04/23	1261558	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	900.00
PACIFIC POWER	08/04/23	1261580	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	830.00
PACIFIC POWER	08/11/23	1263873	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,000.00
PACIFIC POWER	08/11/23	1263880	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	975.00
PACIFIC POWER	08/11/23	1263924	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	400.00
PACIFIC POWER	08/18/23	1264937	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,400.00
PACIFIC POWER	08/18/23	1264944	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,695.00
PACIFIC POWER	08/18/23	1264967	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
PACIFIC POWER	08/18/23	1265051	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,300.00
PACIFIC POWER	08/25/23	1265592	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,150.00
PACIFIC POWER	08/25/23	1265604	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,205.00
PACIFIC POWER	08/25/23	1265789	General Road	Public Works	Electrical	Light, Power & Water	155.09
PACIFCSOURCE	08/01/23	279460	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	1,159.69
PACIFCSOURCE	08/01/23	279460	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	269,713.97
PACIFCSOURCE	08/01/23	279460	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	24,187.82
PACIFCSOURCE	08/10/23	279820	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	930.62
PACIFCSOURCE	08/10/23	279820	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	734,466.79
PACIFCSOURCE	08/10/23	279820	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	9,826.59
PACIFCSOURCE	08/10/23	279820	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	447,103.44
PACIFCSOURCE	08/10/23	279820	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	116,964.63
PACIFCSOURCE	08/10/23	279820	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	35,725.52
PACIFCSOURCE	08/10/23	279820	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	3,583.09
PACIFCSOURCE	08/10/23	279820	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	580,087.40
PACIFCSOURCE	08/25/23	279833	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Claims	50,570.14
PACIFCSOURCE	08/25/23	279833	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	463,339.48
PACIFCSOURCE	08/25/23	279833	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	5,871.75
PACIFCSOURCE	08/25/23	279833	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	219,435.74
PACIFCSOURCE	08/25/23	279833	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	47,854.69
PACIFCSOURCE	08/25/23	279833	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	78,023.38
PACIFCSOURCE	08/25/23	279833	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	1,850.24
PACIFCSOURCE	08/25/23	279833	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	108,693.26
PACIFCSOURCE	08/28/23	279309	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PACWEST MACHINERY, LLC	08/18/23	1264994	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	580.47
PACWEST MACHINERY, LLC	08/25/23	1265952	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	256.87
PACWEST MACHINERY, LLC	08/25/23	1265958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,096.87
PACWEST MACHINERY, LLC	08/25/23	1265959	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,756.57
PAGERDUTY INC	08/04/23	1261854	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	5,481.00
PANERA BREAD, LLC	08/08/23	1262901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	295.18
PANERA BREAD, LLC	08/08/23	1263561	General	Comm Justice Rehab	YS Administration	Training Services & Materials	193.24
PANERA BREAD, LLC	08/08/23	1263562	General	Comm Justice Rehab	YS Administration	Professional & Consulting	230.21
PAPE KENWORTH	08/04/23	1262035	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	441.88

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PAPE KENWORTH	08/04/23	1262038	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.11
PAPE KENWORTH	08/18/23	1264996	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	410.29
PAPE KENWORTH	08/18/23	1264998	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	607.88
PAPE KENWORTH	08/18/23	1265074	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	480.12
PAPE KENWORTH	08/25/23	1265960	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	212.17
PAPE MACHINERY INC	08/11/23	1264197	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	848.18
PAPE MACHINERY INC	08/11/23	1264205	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	12,194.45
PAPE MACHINERY INC	08/11/23	1264321	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,938.26
PAPE MACHINERY INC	08/11/23	1264321	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,449.99
PAPE MACHINERY INC	08/18/23	1265075	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	262.99
PAPE MACHINERY INC	08/18/23	1265076	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.24
PAPE MACHINERY INC	08/18/23	1265288	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	2,111.18
PAPE MACHINERY INC	08/25/23	1265962	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.05
PAPE MATERIAL HANDLING	08/11/23	1264209	General Road	Public Works	Bridges	External Equipment Rental	2,229.61
PAPE MATERIAL HANDLING	08/11/23	1264323	Lane Events Ctr - Capital	Public Works	Capital	Vehicles	44,819.22
PAPE MATERIAL HANDLING	08/18/23	1265290	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	725.67
PAPE MATERIAL HANDLING	08/18/23	1265292	Lane Events Center	Public Works	County Fair	External Equipment Rental	958.13
PAPE MATERIAL HANDLING	08/25/23	1265964	General Road	Public Works	Bridges	External Equipment Rental	2,229.61
PARABON NANOLABS INC.	08/04/23	1263861	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Professional & Consulting	3,780.00
PARAMETRIX INC	08/18/23	1265368	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	789.00
PARENTING NOW	08/04/23	1262014	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	30,124.64
PARENTING NOW	08/04/23	1262014	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	20,535.48
PARENTING NOW	08/04/23	1262014	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	13,305.88
PARR LUMBER CO	08/08/23	1262364	Parks and Open Spaces	Public Works	Parks Operations	Campsite Supplies	960.75
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1261831	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.00
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1261836	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.40
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1261838	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	282.46
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1261839	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.78
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262003	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	349.90
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262007	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.81
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262012	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.64
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262018	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,216.41
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262021	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	545.76
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262024	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	261.35
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262029	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.98
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262033	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	191.88
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262041	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.08
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262042	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	202.55
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262049	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.70
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262050	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	244.28
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262053	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	313.70
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262054	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	308.00
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262056	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.20
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262077	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	170.64
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262083	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.00
PARTS AUTHORITY LLC DBA ASP & IMC	08/04/23	1262090	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,226.86
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1263920	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	382.67
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264272	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	748.80
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264273	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	100.60
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264274	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	308.00
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264619	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	384.16
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264626	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.01
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264630	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	361.20
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264640	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.44
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264647	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	335.29
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264650	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,519.40
PARTS AUTHORITY LLC DBA ASP & IMC	08/11/23	1264651	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.04
PARTS AUTHORITY LLC DBA ASP & IMC	08/18/23	1264830	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.60
PARTS AUTHORITY LLC DBA ASP & IMC	08/18/23	1264837	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.26
PARTS AUTHORITY LLC DBA ASP & IMC	08/18/23	1264841	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	651.84
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265703	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	433.24

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265707	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	493.87
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265708	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	246.00
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265710	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.58
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265711	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.30
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265712	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.52
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265713	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.92
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265717	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.37
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265718	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.66
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265720	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	448.83
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1265722	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.00
PARTS AUTHORITY LLC DBA ASP & IMC	08/25/23	1266071	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	252.92
PEACEHEALTH	08/04/23	1262027	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,519.10
PEACEHEALTH	08/04/23	1262039	General	District Attorney	Death Investigations	Professional & Consulting	2,500.00
PEACEHEALTH	08/25/23	1266092	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PENA, JONATHAN	08/25/23	1265629	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	215.97
PERLOW, PATRICIA	08/04/23	1261306	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,066.86
PERS	08/10/23	PERS230805	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	288,292.58
PERS	08/10/23	PERS230805	Employee Benefit	General Expense	PERS	PERS 6% Contribution	320,710.57
PERS	08/25/23	PERS230820	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	292,287.68
PERS	08/25/23	PERS230820	Employee Benefit	General Expense	PERS	PERS 6% Contribution	322,042.10
PERSONNEL SOURCE INC	08/04/23	1261815	General	County Administration	Elections	Extra Help	912.57
PERSONNEL SOURCE INC	08/11/23	1264235	General	County Administration	Elections	Extra Help	906.78
PESI	08/08/23	1263085	LaneCare Subfund	Health & Human Services	Pacificsource	Outside Education & Travel	265.47
PEST TEC, INC.	08/18/23	1265078	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	150.00
PETERSON EQUIPMENT	08/11/23	1264006	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	457.12
PETERSON EQUIPMENT	08/18/23	1265577	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	1,865.89
PETERSON MACHINERY CO	08/04/23	1262055	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	1,331.20
PETERSON MACHINERY CO	08/11/23	1264211	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	365.01
PETERSON MACHINERY CO	08/11/23	1264213	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	567.21
PETERSON MACHINERY CO	08/11/23	1264325	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	699.92
PETERSON MACHINERY CO	08/11/23	1264327	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	1,160.80
PETERSON MACHINERY CO	08/18/23	1264999	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	266.20
PETERSON MACHINERY CO	08/18/23	1265000	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.30
PETERSON MACHINERY CO	08/18/23	1265001	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,341.18
PETERSON MACHINERY CO	08/18/23	1265002	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	805.24
PETERSON MACHINERY CO	08/18/23	1265080	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,031.88
PETERSON MACHINERY CO	08/18/23	1265080	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	346.69
PETERSON MACHINERY CO	08/18/23	1265081	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	155.52
PETERSON MACHINERY CO	08/18/23	1265081	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	82.71
PETERSON MACHINERY CO	08/18/23	1265082	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	973.36
PETERSON MACHINERY CO	08/18/23	1265083	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,959.99
PETERSON MACHINERY CO	08/18/23	1265083	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,396.88
PETERSON MACHINERY CO	08/18/23	1265378	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	417.14
PETERSON MACHINERY CO	08/25/23	1265967	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	310.89
PETERSON MACHINERY CO	08/25/23	1265968	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,461.48
PETERSON MACHINERY CO	08/25/23	1265968	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	7,618.78
PETROCARD, INC	08/18/23	1265432	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	68.41
PETROCARD, INC	08/18/23	1265432	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	45.42
PETROCARD, INC	08/18/23	1265432	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	634.58
PETROCARD, INC	08/18/23	1265432	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	53.81
PETROCARD, INC	08/18/23	1265432	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15,703.46
PETROCARD, INC	08/18/23	1265432	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	154.45
PETROCARD, INC	08/18/23	1265432	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,888.20
PETROCARD, INC	08/18/23	1265436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	38.20
PETROCARD, INC	08/18/23	1265436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,385.07
PETROCARD, INC	08/18/23	1265436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	128.05
PETROCARD, INC	08/18/23	1265436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	178.76
PETROCARD, INC	08/18/23	1265436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,824.61
PETROCARD, INC	08/18/23	1265436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	40.56
PETROCARD, INC	08/18/23	1265436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	94.05
PETROCARD, INC	08/18/23	1265436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	262.12

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PETROCARD, INC	08/25/23	1266047	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	74.63
PETROCARD, INC	08/25/23	1266047	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	34.94
PETROCARD, INC	08/25/23	1266047	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	281.42
PETROCARD, INC	08/25/23	1266047	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	55.49
PETROCARD, INC	08/25/23	1266047	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,716.73
PETROCARD, INC	08/25/23	1266047	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	126.67
PETROCARD, INC	08/25/23	1266047	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,493.32
PHILS SAW SHOP	08/08/23	1262181	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	650.00
PHILS SAW SHOP	08/08/23	1262521	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	740.00
PHOSCRETE CORPORATION	08/11/23	1256034	General Road	Public Works	Bridges	Bridge Work Supplies	5,450.09
PHYSICIANS INSURANCE	08/04/23	1261428	Self Insurance	General Expense	General Liability	Insurance Premiums	48,614.00
PITNEY BOWES	08/08/23	1263310	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	132.79
PITNEY BOWES	08/11/23	1264466	General	County Administration	Mailroom	Postage	2,420.04
PIVOT ARCHITECTURE	08/11/23	1264388	Capital Improvement	County Administration	LCSD Projects	Architectural Services	250.00
PIVOT ARCHITECTURE	08/11/23	1264390	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	316.80
PIVOT ARCHITECTURE	08/11/23	1264391	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	200.00
PIVOT ARCHITECTURE	08/11/23	1264392	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	895.40
PLATT ELECTRIC SUPPLY	08/11/23	1264329	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	299.91
PLATT ELECTRIC SUPPLY	08/11/23	1264331	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	845.28
PLATT ELECTRIC SUPPLY	08/18/23	1264712	General	County Administration	Maintenance	Building Materials Supplies	194.94
PLATT ELECTRIC SUPPLY	08/25/23	1265969	General Road	Public Works	Zone 5 - Florence	Maintenance Of Structures	618.39
PLATT ELECTRIC SUPPLY	08/25/23	1265972	General Road	Public Works	Electrical	Electrical Supplies	480.86
PNW FITNESS VENTURES LLC	08/04/23	1260135	General	Sheriff's Office	Administration	Real Estate & Space Rentals	7,467.00
PNW FITNESS VENTURES LLC	08/11/23	1264809	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	240.00
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	168.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	08/11/23	1264809	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	08/11/23	1264809	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Transport	Real Estate & Space Rentals	112.50
PNW FITNESS VENTURES LLC	08/11/23	1264809	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	243.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	08/11/23	1264809	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	375.00
PNW FITNESS VENTURES LLC	08/11/23	1264809	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Real Estate & Space Rentals	56.25
PNW FITNESS VENTURES LLC	08/11/23	1264809	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Real Estate & Space Rentals	75.00
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	08/11/23	1264809	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,727.00
POINT S / TIRE FACTORY	08/04/23	1262066	General	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	625.54
POINT S / TIRE FACTORY	08/04/23	1262066	General	Sheriff's Office	BLM Law Enforcement	Vehicle Repair	250.00
POINT S / TIRE FACTORY	08/11/23	1264469	General	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	661.44
POINT S / TIRE FACTORY	08/11/23	1264469	General	Sheriff's Office	BLM Law Enforcement	Vehicle Repair	250.00
POMPS TIRE SERVICE, INC.	08/11/23	1264215	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	711.52
POMPS TIRE SERVICE, INC.	08/11/23	1264217	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,885.80
POMPS TIRE SERVICE, INC.	08/11/23	1264222	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	629.00
POMPS TIRE SERVICE, INC.	08/11/23	1264335	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	423.64
POMPS TIRE SERVICE, INC.	08/11/23	1264337	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	432.00
POMPS TIRE SERVICE, INC.	08/11/23	1264339	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,518.56
POMPS TIRE SERVICE, INC.	08/18/23	1265084	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,768.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
POMPS TIRE SERVICE, INC.	08/18/23	1265128	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	616.00
POMPS TIRE SERVICE, INC.	08/18/23	1265130	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	590.00
POMPS TIRE SERVICE, INC.	08/18/23	1265132	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	529.84
POMPS TIRE SERVICE, INC.	08/18/23	1265133	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	590.00
POMPS TIRE SERVICE, INC.	08/18/23	1265135	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	343.28
POMPS TIRE SERVICE, INC.	08/18/23	1265138	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,336.00
POMPS TIRE SERVICE, INC.	08/18/23	1265139	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	711.52
POMPS TIRE SERVICE, INC.	08/18/23	1265141	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	529.84
POMPS TIRE SERVICE, INC.	08/18/23	1265144	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	401.70
POMPS TIRE SERVICE, INC.	08/18/23	1265146	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,003.48
POMPS TIRE SERVICE, INC.	08/25/23	1265976	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	858.75
POMPS TIRE SERVICE, INC.	08/25/23	1265977	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	308.00
POMPS TIRE SERVICE, INC.	08/25/23	1265978	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,328.08
POTTER WEBSTER COMPANY	08/04/23	1262000	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.18
POTTER WEBSTER COMPANY	08/11/23	1263936	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	815.92
POTTER WEBSTER COMPANY	08/11/23	1264281	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	279.68
POTTER WEBSTER COMPANY	08/11/23	1264660	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	306.64
POWELL, DUSTIN	08/18/23	1265401	General Road	Public Works	Bridges	Clothing & Personal Supplies	183.98
PREMIER BIOTECH LLC	08/11/23	1264044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,154.84
PRIDE DAY EQUALITY PROJECT INC	08/04/23	1261550	General	County Administration	Equity & Access	Agency Payments	1,500.00
PROFESSIONAL LAND SURVEYORS	08/08/23	1262651	General Road	Public Works	Land&SubDivisions Surveys	Dues & Memberships	372.00
PROFESSIONAL LAND SURVEYORS	08/08/23	1262651	General Road	Public Works	Construction Surveys	Dues & Memberships	401.00
PROFESSIONAL LAND SURVEYORS	08/08/23	1262651	Public Land Corner Prservation	Public Works	Corners Preservation	Dues & Memberships	773.00
PROFORCE LAW ENFORCEMENT	08/04/23	1261671	General	Sheriff's Office	Fiscal Services	Stores Inventory	216.59
PROFORCE LAW ENFORCEMENT	08/25/23	1265624	General	Sheriff's Office	Fiscal Services	Stores Inventory	422.23
PROJECT PIVOT LLC	08/25/23	1265979	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,240.00
PUBLIC AGENCY TRAINING COUNCIL	08/08/23	1263743	General	Sheriff's Office	Police Services Training	Outside Education & Travel	3,570.00
PUBLIC HEALTH ACCREDITATION	08/18/23	1264893	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	8,400.00
QED ENVIRONMENTAL SYSTEMS INC	08/25/23	1265980	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	1,292.53
QSL PRINTING COMMUNICATIONS	08/11/23	1264341	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	567.00
QSL PRINTING COMMUNICATIONS	08/18/23	1265148	General Road	Public Works	Support	Printing & Binding	429.00
QSL PRINTING COMMUNICATIONS	08/18/23	1265563	General	Sheriff's Office	Investigations	Printing & Binding	165.00
QSL PRINTING COMMUNICATIONS	08/25/23	1265981	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	1,776.00
QUADIENT LEASING USA INC	08/04/23	1261224	General	County Administration	Elections	Special Supplies	875.07
QUALITY INN	08/08/23	1263111	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	08/08/23	1263116	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	08/08/23	1263117	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	08/08/23	1263118	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	08/08/23	1263119	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUEST DIAGNOSTICS INCORPORATED	08/11/23	1264736	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	596.02
QUEST, AISLING 'DEL'	08/18/23	1265033	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	152.81
QUESTAR SOLUTIONS LLC	08/25/23	1265982	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	5,912.57
QUILL CORPORATION	08/08/23	1263576	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	363.97
QVI RISK SOLUTIONS INC	08/31/23	279417	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,543.50
QVI RISK SOLUTIONS, INC.	08/11/23	1263947	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	6,875.10
R & D PROPANE, INC.	08/04/23	1261541	General	Sheriff's Office	Radio Network	Light, Power & Water	333.56
R & D PROPANE, INC.	08/04/23	1261542	General	Sheriff's Office	Radio Network	Light, Power & Water	448.60
R & D PROPANE, INC.	08/04/23	1261543	General	Sheriff's Office	Radio Network	Light, Power & Water	320.37
R&S INDUSTRIAL SUPPLIES	08/04/23	1261829	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,671.12
R&S INDUSTRIAL SUPPLIES	08/11/23	1264287	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.44
R&S INDUSTRIAL SUPPLIES	08/11/23	1264663	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.98
R&S INDUSTRIAL SUPPLIES	08/11/23	1264663	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	214.77
R&S INDUSTRIAL SUPPLIES	08/11/23	1264663	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	125.15
R&S INDUSTRIAL SUPPLIES	08/25/23	1265725	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	380.52
RAD 2 LLC	08/04/23	1261707	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,593.00
RADIOLOGY ASSOCIATES P.C.	08/25/23	1265947	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	716.00
RAIN	08/18/23	1265397	General	Sheriff's Office	County Law Enforcement	Dues & Memberships	6,200.38
RAIN	08/18/23	1265397	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Dues & Memberships	858.50
RAIN	08/18/23	1265397	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Dues & Memberships	953.85
RAIN	08/18/23	1265397	General	Sheriff's Office	Marine Patrol	Dues & Memberships	667.68
RAIN	08/18/23	1265397	General	Sheriff's Office	BLM Law Enforcement	Dues & Memberships	381.52

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
RAIN	08/18/23	1265397	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Dues & Memberships	190.81
RAIN	08/18/23	1265397	SR SubFund Public Safety	Sheriff's Office	Private Timber	Dues & Memberships	190.81
RAIN	08/18/23	1265397	General	Sheriff's Office	McKenzie Recovery Patrol	Dues & Memberships	381.52
RAIN	08/18/23	1265397	General	Sheriff's Office	West Lane Region Patrol	Dues & Memberships	381.52
RAIN	08/18/23	1265397	General	Sheriff's Office	CNTY Law Enforcement SRS	Dues & Memberships	1,144.66
RAINBOW WATER DISTRICT	08/11/23	1263897	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	360.00
RANS PROPERTY MANAGEMENT	08/11/23	1264016	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,045.00
RAVERA, SUE	08/11/23	1264043	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	188.00
RAWLINS, AARON	08/11/23	1263928	General	Human Resources	Talent Management	Professional & Consulting	10,480.33
RAY ALLEN MANUFACTURING CO INC	08/08/23	1263048	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	391.97
RECONNECT INC	08/11/23	1264530	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
RECONNECT INC	08/25/23	1264533	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
RED LION INN	08/08/23	1262504	General	County Administration	Elections	Business Expense & Travel	389.16
RED LION INN	08/08/23	1262505	General	County Administration	Elections	Business Expense & Travel	389.16
REDWOOD TOXICOLOGY LABORATORY INC	08/25/23	1265893	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	967.85
REFRIGERATION SUPPLIES DISTRIBUTOR	08/18/23	1264713	General	County Administration	Maintenance	Building Materials Supplies	143.64
REFRIGERATION SUPPLIES DISTRIBUTOR	08/25/23	1265814	General	County Administration	Maintenance	Clothing & Personal Supplies	307.08
REFRIGERATION SUPPLIES DISTRIBUTOR	08/25/23	1265815	General	County Administration	Maintenance	Clothing & Personal Supplies	1,650.00
REFRIGERATION SUPPLIES DISTRIBUTOR	08/25/23	1265816	General	County Administration	Maintenance	Maintenance Of Equipment	1,246.00
REINECKE, KATHERINE M	08/18/23	1265462	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,600.00
RELIEF NURSERY INC	08/04/23	1262044	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Agency Payments	5,000.00
RELIEF NURSERY INC	08/11/23	1264531	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,843.42
RELIEF NURSERY INC	08/11/23	1264532	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,050.73
RENEWABLE RESOURCE GROUP, INC.	08/18/23	1265150	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	08/18/23	1265150	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	08/18/23	1265150	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	08/18/23	1265150	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
REVOLUTION ELECTRIC INC	08/11/23	1264343	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	7,970.50
REXIUS FOREST BY PRODUCTS INC	08/04/23	1263838	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	915.00
REXIUS FOREST BY PRODUCTS INC	08/11/23	1264344	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	08/25/23	1265747	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	230.50
RHONDA K CHAMBERS	08/04/23	1261808	General	Sheriff's Office	Fiscal Services	Stores Inventory	552.78
RHONDA K CHAMBERS	08/18/23	1265509	General	Sheriff's Office	Fiscal Services	Stores Inventory	502.38
RICE, GREGORY	08/25/23	1265653	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Outside Education & Travel	395.00
RICH, BRANDON	08/04/23	1262095	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	625.00
RICHARD, KYLE	08/18/23	1265559	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	149.00
RICHCOM POWER LLC	08/11/23	1263955	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	1,246.54
RICHCOM POWER LLC	08/11/23	1263955	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	1,949.71
RICOH USA, INC.	08/18/23	1265321	PC Replacement	Information Services	Printing Replacement Fund	Improvements	525.97
RIVER ROAD PARK & RECREATION DISTRICT	08/08/23	1262843	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Real Estate & Space Rentals	225.00
RIVERBEND CONSTRUCTION INC	08/25/23	1265675	General Road	Public Works	Road Construction	Infrastructure Safety Imp	5,406.59
RIVERBEND CONSTRUCTION INC	08/25/23	1265676	General Road	Public Works	Road Construction	Infrastructure Safety Imp	81,133.80
RIVERBEND CONSTRUCTION INC	08/25/23	1265677	General Road	Public Works	Road & Bridge Maintenance	Paving	507,252.43
RIVERBEND CONSTRUCTION INC	08/25/23	1265688	General Road	Public Works	Road Construction	Paving	641,876.25
RIVERBEND CONSTRUCTION INC	08/25/23	1265690	General Road	Public Works	Road Construction	Infrastructure Safety Imp	210,257.96
RMLS, INC.	08/08/23	1262654	General Road	Public Works	Right Of Way Services	Dues & Memberships	150.00
RMLS, INC.	08/08/23	1263416	General	Assessment and Taxation	Appraisal	Dues & Memberships	150.00
ROADPOST USA - DEPT NO 557	08/08/23	1263068	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROBB'S PILLOW FURNITURE	08/11/23	1264783	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.00
ROBB'S PILLOW FURNITURE	08/11/23	1264786	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
ROBB'S PILLOW FURNITURE	08/11/23	1264788	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	325.00
ROBB'S PILLOW FURNITURE	08/11/23	1264791	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	943.00
ROBERT HALF INTERNATIONAL INC	08/04/23	1261339	General	County Administration	Financial Services	Professional & Consulting	2,178.92
ROBERT HALF INTERNATIONAL INC	08/04/23	1262139	General	County Administration	Financial Services	Professional & Consulting	2,888.96
ROBERT HALF INTERNATIONAL INC	08/04/23	1262140	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	08/18/23	1265392	General	County Administration	Financial Services	Professional & Consulting	2,888.96
ROBERT HALF INTERNATIONAL INC	08/18/23	1265394	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	08/25/23	1266118	General	County Administration	Financial Services	Professional & Consulting	3,611.20
ROBERT HALF INTERNATIONAL INC	08/25/23	1266120	General	County Administration	Financial Services	Professional & Consulting	458.72
ROBERT NICHOLS ARCHITECTURE & DESIGN	08/25/23	1265817	Law Library	County Administration	Law Library	Architectural Services	480.00
ROBERT NICHOLS ARCHITECTURE & DESIGN	08/25/23	1265818	Capital Improvement	County Administration	Capital Planning	Architectural Services	2,110.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ROBERTS SUPPLY CO INC	08/18/23	1265380	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	827.18
ROBERTS SUPPLY CO INC	08/25/23	1265984	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	413.59
ROBLES, ANGELICA	08/04/23	1261684	General	Comm Justice Rehab	Nutrition Services	On The Job Training	269.86
ROBLES, ANGELICA	08/18/23	1265289	General	Comm Justice Rehab	Nutrition Services	On The Job Training	249.60
ROBLES, FRANCISCO	08/11/23	1264312	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	321.00
ROCCO, VALERIE I	08/18/23	1265463	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,640.00
RODDA PAINT	08/08/23	1263559	General Road	Public Works	Bridges	Bridge Work Supplies	147.31
ROSEBURG RESOURCES COMPANY	08/04/23	1262060	Solid Waste Disposal	Public Works	Transfer Sites	Real Estate & Space Rentals	495.00
ROSENBERG, CAMERON	08/18/23	1265405	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	235.87
ROW RIVER VALLEY WATER DISTRICT	08/04/23	1263863	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	483.00
ROW RIVER VALLEY WATER DISTRICT	08/04/23	1263864	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	207.00
ROW RIVER VALLEY WATER DISTRICT	08/25/23	1265641	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	370.00
ROWELL BROKAW ARCHITECTS, P.C.	08/25/23	1266083	Capital Improvement	County Administration	Capital Planning	Architectural Services	608.00
ROWELL BROKAW ARCHITECTS, P.C.	08/25/23	1266084	Capital Improvement	County Administration	Capital Planning	Architectural Services	104.00
ROYAL FLUSH ENVIRONMENTAL	08/04/23	1262061	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	450.00
ROYAL FLUSH ENVIRONMENTAL	08/04/23	1262062	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	1,782.00
ROYAL FLUSH ENVIRONMENTAL	08/11/23	1264345	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Structures	650.00
ROYAL FLUSH ENVIRONMENTAL	08/11/23	1264346	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Structures	1,690.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	08/25/23	1265985	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,552.69
RUGAMAS CREATIVE SOLUTIONS	08/04/23	1262088	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	257.88
RUGAMAS CREATIVE SOLUTIONS	08/18/23	1264876	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	482.72
RYAN THOMAS CONSTRUCTION, LLC	08/25/23	1266082	Capital Improvement	County Administration	LCBH Outdoor Seating	Improvements	93,756.00
RYAN THOMAS CONSTRUCTION, LLC	08/25/23	1266085	Capital Improvement	County Administration	LCBH Outdoor Seating	Improvements	42,750.00
S. KELLY CRANE LLC DBA SAGE HOUSE	08/04/23	1261657	General	Comm Justice Rehab	Community Supervision	Support Services	2,169.57
S. KELLY CRANE LLC DBA SAGE HOUSE	08/04/23	1261657	General	Comm Justice Rehab	Community Supervision	Agency Payments	2,625.79
SAFE RIDE 4 KIDS LLC	08/25/23	1266145	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	197.65
SAFEWAY, INC.	08/08/23	1262671	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Food	246.99
SALAM INTERNATIONAL INC	08/18/23	1265069	General	District Attorney	Death Investigations	Medical Supplies	1,067.17
SALAM INTERNATIONAL INC	08/25/23	1266105	General	District Attorney	Death Investigations	Medical Supplies	2,074.30
SALAM INTERNATIONAL INC	08/25/23	1266106	General	District Attorney	Death Investigations	Medical Supplies	125.65
SANDERSON FIRE PROTECTION	08/25/23	1265819	General	County Administration	Maintenance	Maintenance Agreements	514.00
SARAH WRIGHT DBA TURNING POINT COMMN	08/18/23	1265066	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	08/18/23	1265425	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SATIN STITCH INC	08/04/23	1262065	General Road	Public Works	Management	Special Supplies	6,927.40
SATIN STITCH INC	08/08/23	1262259	General Road	Public Works	Support	Special Supplies	382.90
SCHACHT, CYNTHIA	08/18/23	1265464	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,199.96
SCHILLING, AVERICK	08/04/23	1261685	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	135.62
SCHILLING, AVERICK	08/04/23	1261685	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	65.77
SCHILLING, AVERICK	08/04/23	1261685	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	136.35
SCHILLING, AVERICK	08/18/23	1265291	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	71.46
SCHILLING, AVERICK	08/18/23	1265291	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	137.96
SCHILLING, AVERICK	08/18/23	1265291	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	135.34
SCHNEIDER PERMA-CURBS INC	08/04/23	1261756	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	3,009.56
SCHNEIDER PERMA-CURBS INC	08/25/23	1266025	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	999.84
SCHNEIDER, MICHAEL	08/04/23	1262048	General	District Attorney	Criminal Prosecution	Outside Education & Travel	532.44
SCHOOL SPECIALTY	08/11/23	1264558	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHOOL SPECIALTY	08/11/23	1264562	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHOOL SPECIALTY	08/11/23	1264565	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHWARTZ, JONATHAN S	08/18/23	1265035	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	300.00
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264878	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	187.50
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264879	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	178.75
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264880	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264881	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	135.00
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264882	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	406.25
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264930	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	593.75
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264947	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	656.25
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264950	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	312.50
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264951	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.25
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264953	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	166.25
SECURE TRANSPORTATION OF OREGON LLC	08/18/23	1264955	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	437.50
SECURITY CERTIFICATIONS LLC	08/25/23	1265696	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	250.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SEMINAR GROUP	08/08/23	1263346	Land Management Fund	Public Works	Planning	Outside Education & Travel	674.00
SETCO INC	08/08/23	1262448	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,311.39
SETCO INC	08/11/23	1264591	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,244.07
SHANGRI LA CORPORATION	08/04/23	1261726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	711.00
SHANGRI LA CORPORATION	08/04/23	1261729	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	284.00
SHELTERCARE, INC.	08/04/23	1261986	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	17,373.62
SHELTERCARE, INC.	08/04/23	1261987	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	2,175.81
SHELTERCARE, INC.	08/11/23	1264003	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	367.10
SHELTERCARE, INC.	08/11/23	1264003	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,896.90
SHERWIN WILLIAMS PAINT COMPANY	08/08/23	1262567	General Road	Public Works	Bridges	Bridge Work Supplies	115.64
SHRIVES, MATTHEW	08/04/23	1261630	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	192.07
SIBILIA-YOUNG, SUSAN	08/11/23	1264045	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
SIEMENS INDUSTRY INC.	08/11/23	1263951	General	Sheriff's Office	Facility Maintenance	Maintenance Agreements	40,164.00
SIERRA SPRINGS	08/11/23	1264348	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	133.42
SIGLER, ALISON	08/04/23	1261862	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	275.00
SIGLER, ALISON	08/04/23	1261863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	336.00
SILKE COMMUNICATIONS INC.	08/11/23	1263966	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	739.09
SISTERS OF THE SOCIETY SAINT PLUS X	08/18/23	1265318	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
SITEONE LANDSCAPE SUPPLY, LLC	08/08/23	1262783	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	124.49
SITEONE LANDSCAPE SUPPLY, LLC	08/08/23	1262785	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	549.50
SIUSLAW OUTREACH SERVICES	08/04/23	1261658	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	290.77
SIUSLAW OUTREACH SERVICES	08/04/23	1261658	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,232.09
SIUSLAW OUTREACH SERVICES	08/04/23	1261659	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	887.30
SIUSLAW OUTREACH SERVICES	08/04/23	1261659	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,759.82
SIUSLAW OUTREACH SERVICES	08/04/23	1261660	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	252.77
SIUSLAW OUTREACH SERVICES	08/04/23	1261660	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,071.06
SIUSLAW OUTREACH SERVICES	08/04/23	1261661	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	607.46
SIUSLAW OUTREACH SERVICES	08/04/23	1261661	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	2,574.05
SIUSLAW OUTREACH SERVICES	08/04/23	1261662	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	277.06
SIUSLAW OUTREACH SERVICES	08/04/23	1261662	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,174.00
SIUSLAW OUTREACH SERVICES	08/11/23	1264004	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,135.00
SIUSLAW OUTREACH SERVICES	08/18/23	1265222	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	398.92
SIUSLAW OUTREACH SERVICES	08/18/23	1265222	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,690.39
SIUSLAW OUTREACH SERVICES	08/18/23	1265574	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	385.55
SIUSLAW OUTREACH SERVICES	08/18/23	1265574	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,643.68
SIX ROBBLEES INC	08/04/23	1261830	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.68
SIX ROBBLEES INC	08/04/23	1261830	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	50.80
SIX ROBBLEES INC	08/08/23	1263784	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	157.29
SIX ROBBLEES INC	08/11/23	1264291	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.02
SIX ROBBLEES INC	08/11/23	1264298	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	234.74
SKHY LLC DBA THE HYATT PLACE EUGENE	08/18/23	1265506	Lane Events Center	Public Works	County Fair	Event Entertainers	14,840.90
SKILLPATH SEMINARS	08/08/23	1263049	General Road	Public Works	Support	Outside Education & Travel	159.00
SKORDAL, KASSIDY	08/11/23	1264461	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	127.73
SKORDAL, KASSIDY	08/25/23	1266079	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	250.21
SLACK 5, LTD	08/11/23	1264156	General	District Attorney	Death Investigations	Professional & Consulting	8,225.00
SLACK 5, LTD	08/18/23	1265071	General	District Attorney	Death Investigations	Professional & Consulting	9,350.00
SLICE RECOVERY	08/18/23	1265157	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	422.40
SLICE RECOVERY	08/18/23	1265157	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	1,689.60
SMITH, ASHLEY	08/25/23	1266078	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	155.89
SMITH, DUSTIN	08/25/23	1265903	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
SMITH, MATTIAS	08/25/23	1265587	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Committee Stipends & Expense	125.00
SOCIETY FOR HUMAN RESOURCE MGMT	08/08/23	1262774	General	Human Resources	Administration	Dues & Memberships	244.00
SOCIETY FOR HUMAN RESOURCE MGMT	08/08/23	1263385	General	Human Resources	Workforce Well Solutions	Dues & Memberships	244.00
SONSRAY MACHINERY	08/18/23	1265006	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.79
SONSRAY MACHINERY	08/18/23	1265008	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	377.55
SONSRAY MACHINERY	08/18/23	1265383	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	354.29
SONSRAY MACHINERY	08/18/23	1265384	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	619.17
SORCIX LLC	08/11/23	1264009	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	350.75
SORCIX LLC	08/18/23	1265107	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	142.50
SORENSEN, ERIK PhD	08/25/23	1265601	General	Comm Justice Rehab	Detention	Professional & Consulting	945.00
SOUTH FORK COFFEE COMPANY	08/04/23	1263837	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	137.25

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SOUTH FORK COFFEE COMPANY	08/18/23	1265519	General	Sheriff's Office	Police Services Administration	External Equipment Rental	5.00
SOUTH FORK COFFEE COMPANY	08/18/23	1265519	General	Sheriff's Office	Police Services Administration	Food	102.00
SOUTH FORK COFFEE COMPANY	08/25/23	1265928	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	107.00
SOUTH LANE MENTAL HEALTH, INC.	08/04/23	1261772	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,397.88
SOUTHPAW ENTERPRISES INC	08/11/23	1264793	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	584.82
SPAULDING, DOREEN	08/11/23	1264631	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	97.27
SPAULDING, DOREEN	08/11/23	1264631	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
SPECTRUM.CHARTER COMMUNCATIONS	08/04/23	1261982	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	08/04/23	1261982	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	08/04/23	1261982	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPERRY TREE CARE CO.	08/25/23	1265894	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	225.00
SPONSORS, INC.	08/11/23	1264180	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	3,372.54
SPONSORS, INC.	08/11/23	1264180	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	215.37
SPONSORS, INC.	08/11/23	1264182	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	13,063.07
SPONSORS, INC.	08/11/23	1264184	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	18,144.64
SPONSORS, INC.	08/11/23	1264208	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	8,127.16
SPONSORS, INC.	08/11/23	1264238	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	11,747.71
SPRING VALLEY DAIRY	08/04/23	1261668	General	Comm Justice Rehab	Nutrition Services	Food	138.46
SPRING VALLEY DAIRY	08/04/23	1261668	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	138.46
SPRING VALLEY DAIRY	08/04/23	1261672	General	Comm Justice Rehab	Nutrition Services	Food	196.40
SPRING VALLEY DAIRY	08/04/23	1261672	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	196.39
SPRING VALLEY DAIRY	08/11/23	1264070	General	Comm Justice Rehab	Nutrition Services	Food	74.82
SPRING VALLEY DAIRY	08/11/23	1264070	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	74.81
SPRING VALLEY DAIRY	08/18/23	1265131	General	Comm Justice Rehab	Nutrition Services	Food	159.40
SPRING VALLEY DAIRY	08/18/23	1265131	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	159.39
SPRING VALLEY DAIRY	08/25/23	1265630	General	Comm Justice Rehab	Nutrition Services	Food	116.91
SPRING VALLEY DAIRY	08/25/23	1265630	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	116.90
SPRINGFIELD CHAMBER OF COMMERCE	08/11/23	1264066	SR SubFund County Admin	County Administration	Economic Development	Dues & Memberships	425.00
SPRINGFIELD PUBLIC SCHOOLS	08/04/23	1261620	General	County Administration	Public Information	Printing & Binding	501.96
SPRINGFIELD PUBLIC SCHOOLS	08/04/23	1261894	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	10,000.00
SPRINGFIELD PUBLIC SCHOOLS	08/11/23	1264351	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	888.14
SPRINGFIELD PUBLIC SCHOOLS	08/18/23	1265070	General	Office of Emergency Management	Emergency Management	Printer & Copier Expenses	101.55
SPRINGFIELD UTILITY BOARD	08/04/23	1261582	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	14,090.00
SPRINGFIELD UTILITY BOARD	08/04/23	1261607	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	7,245.00
SPRINGFIELD UTILITY BOARD	08/04/23	1261697	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	175.10
SPRINGFIELD UTILITY BOARD	08/11/23	1263882	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,265.00
SPRINGFIELD UTILITY BOARD	08/11/23	1263898	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,275.00
SPRINGFIELD UTILITY BOARD	08/11/23	1263922	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Family Subsidy Payments	580.00
SPRINGFIELD UTILITY BOARD	08/11/23	1264741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	2,221.08
SPRINGFIELD UTILITY BOARD	08/11/23	1264817	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,756.27
SPRINGFIELD UTILITY BOARD	08/11/23	1264817	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,692.42
SPRINGFIELD UTILITY BOARD	08/11/23	1264817	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	96.00
SPRINGFIELD UTILITY BOARD	08/11/23	1264817	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	186.07
SPRINGFIELD UTILITY BOARD	08/11/23	1264817	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	46.89
SPRINGFIELD UTILITY BOARD	08/11/23	1264818	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	276.96
SPRINGFIELD UTILITY BOARD	08/11/23	1264818	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	207.70
SPRINGFIELD UTILITY BOARD	08/11/23	1264818	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	276.96
SPRINGFIELD UTILITY BOARD	08/11/23	1264818	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	623.11
SPRINGFIELD UTILITY BOARD	08/11/23	1264819	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	173.30
SPRINGFIELD UTILITY BOARD	08/18/23	1264946	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	14,135.00
SPRINGFIELD UTILITY BOARD	08/18/23	1265030	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	450.00
SPRINGFIELD UTILITY BOARD	08/18/23	1265046	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,910.00
SPRINGFIELD UTILITY BOARD	08/25/23	1265607	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,505.00
SPRINGFIELD UTILITY BOARD	08/25/23	1265625	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,255.00
SPRINGFIELD UTILITY BOARD	08/25/23	1265642	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,110.00
SPRINGFIELD UTILITY BOARD	08/25/23	1265643	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	6,220.00
SPRINGFIELD, CITY OF	08/04/23	1261551	General	Office of Emergency Management	Emergency Management	Professional & Consulting	2,225.89
SPRINGFIELD, CITY OF	08/04/23	1261771	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	120.67
SPRINGFIELD, CITY OF	08/04/23	1261771	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	11,022.60
SPRINGFIELD, CITY OF	08/04/23	1261771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,058.63
SQUAREONE VILLAGES	08/04/23	1261622	General	County Administration	North Eugene Commissioner	Agency Payments	5,000.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ST VINCENT DEPAUL SOCIETY	08/04/23	1261744	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	415.00
ST VINCENT DEPAUL SOCIETY	08/18/23	1265013	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	34,116.00
ST VINCENT DEPAUL SOCIETY	08/18/23	1265016	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,080.00
ST VINCENT DEPAUL SOCIETY	08/18/23	1265372	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	134.15
ST VINCENT DEPAUL SOCIETY	08/18/23	1265372	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	15,595.00
ST VINCENT DEPAUL SOCIETY	08/18/23	1265427	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	31,878.68
ST VINCENT DEPAUL SOCIETY	08/18/23	1265427	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,365.00
ST VINCENT DEPAUL SOCIETY	08/18/23	1265427	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	24,046.32
ST VINCENT DEPAUL SOCIETY	08/18/23	1265429	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	21,010.00
ST VINCENT DEPAUL SOCIETY	08/18/23	1265429	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	21,280.00
ST VINCENT DEPAUL SOCIETY	08/25/23	1224655	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,465.00
Stacey Nye	08/11/23	1265446	Self Insurance	General Expense	General Liability	Claims	133.93
STANDARD	08/03/23	278479	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	237.60
STANDARD	08/03/23	278479	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,692.64
STANDARD	08/03/23	278479	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	13,868.40
STANDARD	08/03/23	278479	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	53,218.59
STANDARD INSURANCE COMPANY	08/11/23	1260238	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,147.50
STANDARD INSURANCE COMPANY	08/11/23	1260238	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,993.75
STANDARD INSURANCE COMPANY	08/18/23	1264898	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,874.50
STANDARD INSURANCE COMPANY	08/18/23	1264898	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,993.80
STAPLES	08/08/23	1258004	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	133.43
STAPLES	08/08/23	1262856	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	206.94
STAPLES	08/08/23	1262892	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	110.79
STAPLES	08/08/23	1263246	General	Sheriff's Office	Jail Security	Office Supplies & Expense	11.15
STAPLES	08/08/23	1263246	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	17.44
STAPLES	08/08/23	1263246	General	Sheriff's Office	Jail Security	Stores Inventory	301.42
STAPLES	08/08/23	1263597	General	Comm Justice Rehab	Detention	Institutional Supplies	230.09
STAPLES	08/08/23	1263609	General	Comm Justice Rehab	Detention	Institutional Supplies	187.44
STAPLES	08/08/23	1263631	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	759.98
STAPLES	08/18/23	1265109	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	301.04
STAPLES	08/25/23	1266122	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	297.84
STEIDL, ALEX	08/11/23	1264633	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.41
STEIDL, ALEX	08/11/23	1264633	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	95.30
STEP FORWARD ACTIVITIES INC	08/18/23	1265565	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Janitorial Supplies	2,500.25
STEPHENS, KASEY	08/11/23	1264125	General Road	Public Works	Road Construction	Rights of Way	9,900.00
STUDIO INSTRUMENT RENTALS OF SEATTLE INC	08/18/23	1265296	Lane Events Center	Public Works	County Fair	Professional & Consulting	3,360.00
STUPKE, GRETCHEN	08/04/23	1261696	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Business Expense & Travel	169.38
SUNBELT RENTALS	08/08/23	1263437	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Agricultural Supplies	386.59
SUNBELT RENTALS	08/08/23	1263438	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Agricultural Supplies	773.17
SUNBELT RENTALS	08/08/23	1263569	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	386.58
SUNBELT RENTALS	08/18/23	1265298	Lane Events Center	Public Works	County Fair	External Equipment Rental	2,621.59
SUNSET HEATING & AIR INC	08/04/23	1261569	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	123.16
SURVEYMONKEY	08/08/23	1262512	General	Human Resources	Administration	Subscriptions	665.75
SVR ENTERPRISES, INC	08/25/23	1265628	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
SWEANEY-DAHLBERG, DEBRA	08/11/23	1263991	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	107.42
SWEANEY-DAHLBERG, DEBRA	08/25/23	1266077	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	144.10
T SQUARED SOLUTIONS	08/04/23	1263832	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	550.00
T3E COMPANY, INC.	08/08/23	1263134	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	513.50
T3E COMPANY, INC.	08/08/23	1263336	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	3,560.00
TANK TESTERS	08/11/23	1264352	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	883.00
TARGET STORES	08/08/23	1263405	General	District Attorney	Victim/Witness Program	Unallocated PCard Transactions	530.00
TATIANA BEATRIZ ENRIQUEZ BRAVO	08/11/23	1264095	General	County Administration	Equity & Access	Office Supplies & Expense	300.00
TEAMWORK CREW LIMITED	08/04/23	1263833	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	1,199.40
TEC EQUIPMENT INC	08/11/23	1264228	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.87
TEC EQUIPMENT INC	08/11/23	1264233	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.16
TEC EQUIPMENT INC	08/11/23	1264245	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.60
TEC EQUIPMENT INC	08/11/23	1264248	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.15
TEC EQUIPMENT INC	08/18/23	1265020	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	245.99
TEC EQUIPMENT INC	08/18/23	1265022	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	225.24
TEC EQUIPMENT INC	08/18/23	1265161	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	455.07
TEC EQUIPMENT INC	08/18/23	1265163	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.87

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TEC EQUIPMENT INC	08/18/23	1265171	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.60
TEC EQUIPMENT INC	08/25/23	1260682	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	376.67
TELEMEDIA TRAINCO HOLDINGS LLC	08/25/23	1265705	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	19,858.27
TELEMEDIA TRAINCO HOLDINGS LLC	08/25/23	1265719	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	10,394.90
TELEMEDIA TRAINCO HOLDINGS LLC	08/25/23	1265724	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	3,182.00
TELMATE, LLC	08/25/23	1265646	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	17,550.00
TELMATE, LLC	08/25/23	1265647	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	17,550.00
TENA & RAY ENTERPRISE LLC	08/04/23	1261864	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TESSCO	08/11/23	1263967	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	100.98
THE CHILD CENTER	08/11/23	1264340	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THERMO FLUIDS INC	08/25/23	1266002	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	197.40
THERMO FLUIDS INC	08/25/23	1266004	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	266.80
THIEL ENGINEERING, INC.	08/04/23	1261758	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	10,310.75
THIEL ENGINEERING, INC.	08/04/23	1261761	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	5,756.00
THIEL ENGINEERING, INC.	08/04/23	1261763	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	13,708.50
THIEL ENGINEERING, INC.	08/25/23	1266015	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	10,485.50
THIEL ENGINEERING, INC.	08/25/23	1266016	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	22,395.02
THIEL, STEVEN	08/18/23	1265317	General	County Counsel	Legal Services	Outside Education & Travel	187.70
THOMAS, LUKAS	08/11/23	1264054	General	Sheriff's Office	Police Services Training	Outside Education & Travel	207.00
THOMASHEFSKY, JOSHUA MICHAEL	08/25/23	1265876	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,000.00
THOMSON REUTERS - WEST	08/08/23	1262906	General	County Counsel	Legal Services	Special Supplies	739.80
THOMSON REUTERS - WEST	08/08/23	1263328	General	County Counsel	Legal Services	Special Supplies	739.80
THOMSON REUTERS - WEST	08/18/23	1265522	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	526.65
THOMSON REUTERS - WEST	08/18/23	1265522	General	Assessment and Taxation	Appraisal	Professional & Consulting	131.66
THOMSON REUTERS - WEST	08/25/23	1265905	Law Library	County Administration	Law Library	Subscriptions	1,619.62
THREADBARE LLC	08/08/23	1263779	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Clothing & Personal Supplies	446.40
THREADBARE LLC	08/08/23	1263779	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Clothing & Personal Supplies	223.20
THREADBARE LLC	08/08/23	1263779	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Clothing & Personal Supplies	446.40
TK ELEVATOR CORPORATION	08/04/23	1261807	General	Sheriff's Office	Facility Maintenance	Maintenance Agreements	4,470.00
TORGAN, LUCY	08/11/23	1264637	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	67.47
TORGAN, LUCY	08/11/23	1264637	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.30
TORGAN, LUCY	08/11/23	1264637	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.65
TORGAN, LUCY	08/11/23	1264637	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	63.54
TORRES, MEL	08/11/23	1264639	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	197.16
TOTAL AIR ANALYSIS INC	08/11/23	1264356	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	21,758.81
TOUCH SONIC TECHNOLOGIES	08/25/23	1252112	Corrections Commissary	Sheriff's Office	Corrections	Maintenance Agreements	1,080.00
TRACK INC	08/25/23	1265613	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Vehicles	3,413.39
TRAINING SOLUTIONS INTERNATIONAL LLC	08/08/23	1263088	General	Office of Emergency Management	Emergency Management	Professional & Consulting	585.00
TRAKTEC LLC	08/11/23	1264799	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	324.30
TRANE U.S. INC.	08/18/23	1265302	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	4,243.50
TRANSUNION RISK AND ALTERNATIVE	08/08/23	1262911	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	219.70
TRANSUNION RISK AND ALTERNATIVE	08/08/23	1262911	General	Sheriff's Office	Investigations	Professional & Consulting	219.70
TRANSUNION RISK AND ALTERNATIVE	08/08/23	1262911	General	Sheriff's Office	Police Dispatch	Professional & Consulting	219.70
TRANSUNION RISK AND ALTERNATIVE	08/18/23	1265077	General	District Attorney	Criminal Prosecution	Professional & Consulting	22.81
TRANSUNION RISK AND ALTERNATIVE	08/18/23	1265077	General	District Attorney	Criminal Prosecution	Professional & Consulting	29.70
TRANSUNION RISK AND ALTERNATIVE	08/18/23	1265077	General	District Attorney	Criminal Prosecution	Professional & Consulting	58.07
TRANSUNION RISK AND ALTERNATIVE	08/18/23	1265077	General	District Attorney	Criminal Prosecution	Professional & Consulting	41.82
TRANSUNION RISK AND ALTERNATIVE	08/25/23	1266123	General	District Attorney	Criminal Prosecution	Software Licenses	33.94
TRANSUNION RISK AND ALTERNATIVE	08/25/23	1266123	General	District Attorney	Family Law Division	Software Licenses	19.72
TRANSUNION RISK AND ALTERNATIVE	08/25/23	1266123	General	District Attorney	Victim/Witness Program	Software Licenses	43.00
TRANSUNION RISK AND ALTERNATIVE	08/25/23	1266123	General	District Attorney	Death Investigations	Software Licenses	53.34
TRAVEL LANE COUNTY	08/18/23	1265305	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	360.00
TREE PRODUCTS HARDWOODS LP	08/08/23	1263805	General	County Administration	Maintenance	Building Materials Supplies	386.07
TRESAUNTAE WEST	08/04/23	1261799	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	126.53
TRESAUNTAE WEST	08/04/23	1261799	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	124.40
TRESAUNTAE WEST	08/18/23	1265297	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	127.07
TRESAUNTAE WEST	08/18/23	1265297	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	124.80
TRINITY SERVICES GROUP INC	08/04/23	1261546	General	Sheriff's Office	Jail Security	Food	108.30
TRINITY SERVICES GROUP INC	08/04/23	1261546	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	176.70
TRINITY SERVICES GROUP INC	08/04/23	1261548	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,180.34
TRINITY SERVICES GROUP INC	08/04/23	1261548	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,457.59

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TRINITY SERVICES GROUP INC	08/04/23	1261548	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	34.57
TRINITY SERVICES GROUP INC	08/04/23	1261548	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	499.41
TRINITY SERVICES GROUP INC	08/04/23	1261548	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	23.05
TRINITY SERVICES GROUP INC	08/11/23	1263956	General	Sheriff's Office	Jail Security	Food	108.30
TRINITY SERVICES GROUP INC	08/11/23	1263956	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	176.70
TRINITY SERVICES GROUP INC	08/11/23	1263958	General	Sheriff's Office	Jail Security	Professional & Consulting	7,558.84
TRINITY SERVICES GROUP INC	08/11/23	1263958	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	26,799.54
TRINITY SERVICES GROUP INC	08/11/23	1263958	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	36.59
TRINITY SERVICES GROUP INC	08/11/23	1263958	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	574.27
TRINITY SERVICES GROUP INC	08/11/23	1263958	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	24.39
TRINITY SERVICES GROUP INC	08/25/23	1265622	General	Sheriff's Office	Food & Laundry Services	Food	7,580.67
TRINITY SERVICES GROUP INC	08/25/23	1265622	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	31.69
TRINITY SERVICES GROUP INC	08/25/23	1265622	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	566.64
TRINITY SERVICES GROUP INC	08/25/23	1265622	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Food	26,876.93
TRINITY SERVICES GROUP INC	08/25/23	1265622	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	21.12
TRINITY SERVICES GROUP INC	08/25/23	1265623	General	Sheriff's Office	Jail Security	Food	108.30
TRINITY SERVICES GROUP INC	08/25/23	1265623	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	176.70
TRINITY SERVICES GROUP INC	08/25/23	1265649	General	Sheriff's Office	Jail Security	Food	31.84
TRINITY SERVICES GROUP INC	08/25/23	1265649	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	112.88
TRINITY SERVICES GROUP INC	08/25/23	1265651	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,578.54
TRINITY SERVICES GROUP INC	08/25/23	1265651	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,869.36
TRINITY SERVICES GROUP INC	08/25/23	1265651	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	25.93
TRINITY SERVICES GROUP INC	08/25/23	1265651	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	518.62
TRINITY SERVICES GROUP INC	08/25/23	1265651	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	17.29
TRUE VALUE HARDWARE	08/11/23	1264358	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	173.75
TRUE VALUE HARDWARE	08/18/23	1265175	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	34.99
TRUE VALUE HARDWARE	08/18/23	1265175	General Road	Public Works	Zone 5 - Florence	Building Materials Supplies	453.20
TRUE VALUE HARDWARE	08/18/23	1265180	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	185.99
TUCK, MEGAN	08/04/23	1261579	General	County Administration	Intergovernmental Relations	Business Expense & Travel	394.31
TWIN RIVERS PLUMBING INC	08/04/23	1261693	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	247.00
TWIN RIVERS PLUMBING INC	08/18/23	1265024	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Improvements	6,200.00
U.S. DEPARTMENT OF TREASURY	08/18/23	1264836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,094.01
U.S. DEPARTMENT OF TREASURY	08/18/23	1264836	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	344.88
U-HAUL INTERNATIONAL	08/08/23	1262798	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	103.45
U-HAUL INTERNATIONAL	08/08/23	1262819	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	216.36
U-HAUL INTERNATIONAL	08/08/23	1263394	General	District Attorney	Victim/Witness Program	Victim's Services	280.35
ULINE, INC	08/08/23	1263421	General	County Administration	Deeds and Records	Office Supplies & Expense	628.63
ULTIMATE GATE & DOOR SERVICE LLC	08/25/23	1265823	General	County Administration	Maintenance	Maintenance Of Structures	365.25
ULTIMATE GATE & DOOR SERVICE LLC	08/25/23	1266147	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	13,067.52
UMPQUA VALLEY FIRE SERVICES, INC.	08/18/23	1265026	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	358.95
UNITED AIRLINES	08/08/23	1262146	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	197.80
UNITED AIRLINES	08/08/23	1262191	General	County Administration	Public Information	Outside Education & Travel	896.35
UNITED AIRLINES	08/08/23	1262486	General Road	Public Works	Budget	Outside Education & Travel	372.15
UNITED AIRLINES	08/08/23	1262788	General	County Administration	Facilities-Admin	Business Expense & Travel	372.15
UNITED AIRLINES	08/08/23	1262880	General	County Administration	County Administrators Off	Office Supplies & Expense	258.55
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	08/11/23	1264257	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	754.38
UNIVERSITY OF OREGON	08/18/23	1265508	General	County Administration	Wildfire Lost PropertyTax	Real Estate & Space Rentals	3,000.00
UNIVERSITY OF OREGON	08/25/23	1265514	Law Library	County Administration	Law Library	Printing & Binding	328.08
UPSTREAM PUBLIC HEALTH	08/25/23	1266043	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	6,264.25
UPSTREAM PUBLIC HEALTH	08/25/23	1266044	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	1,782.00
UPWARD, INC.	08/04/23	1262052	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
US BANK	08/01/23	279827	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	08/01/23	279827	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	08/01/23	279827	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,111.93
US BANK	08/01/23	279827	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,366.83
US BANK	08/04/23	278391	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	47,495.00
US BANK	08/07/23	C000278391	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	47,495.00
US DEPARTMENT OF AGRICULTURE	08/04/23	1261765	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,134.84
US DEPARTMENT OF AGRICULTURE	08/11/23	1264271	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	177.22
US DEPARTMENT OF AGRICULTURE	08/11/23	1264271	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	177.22
US DEPARTMENT OF AGRICULTURE	08/11/23	1264282	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	109.66

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
US DEPARTMENT OF AGRICULTURE	08/11/23	1264282	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	109.66
US DEPARTMENT OF AGRICULTURE	08/11/23	1264288	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	115.22
US DEPARTMENT OF AGRICULTURE	08/11/23	1264288	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	115.21
US DEPARTMENT OF AGRICULTURE	08/11/23	1264293	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	97.86
US DEPARTMENT OF AGRICULTURE	08/11/23	1264293	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	97.87
US DEPARTMENT OF AGRICULTURE	08/25/23	1266020	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,039.58
US FOODS	08/11/23	1264060	General	Comm Justice Rehab	Nutrition Services	Food	750.39
US FOODS	08/11/23	1264060	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	750.38
US FOODS	08/11/23	1264082	General	Comm Justice Rehab	Nutrition Services	Food	723.96
US FOODS	08/11/23	1264082	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	723.96
US FOODS	08/18/23	1265127	General	Comm Justice Rehab	Nutrition Services	Food	597.79
US FOODS	08/18/23	1265127	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	597.79
US FOODS	08/25/23	1265596	General	Comm Justice Rehab	Nutrition Services	Food	587.56
US FOODS	08/25/23	1265596	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	587.55
US POSTMASTER	08/18/23	1265228	General	County Administration	Elections	Postage	3,500.00
US POSTMASTER	08/18/23	1265242	General	County Administration	Elections	Postage	5,400.00
US POSTMASTER	08/18/23	1265245	General	County Administration	Elections	Postage	3,200.00
US POSTMASTER	08/25/23	1265895	General Road	Public Works	Accounting and Payroll	Postage	4,000.00
US POSTMASTER	08/25/23	1265897	General Road	Public Works	Support	Postage	15,000.00
US TREASURY	08/01/23	278411	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	29,350.53
US TREASURY	08/14/23	278785	Employee Benefit	General Expense	Social Security	Insurance Premiums	344,125.28
US TREASURY	08/14/23	278785	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	81,170.81
US TREASURY	08/28/23	279285	Employee Benefit	General Expense	Social Security	Insurance Premiums	338,158.92
US TREASURY	08/28/23	279285	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	80,019.00
UTP PRODUCTIONS INC.	08/18/23	1265306	Lane Events Center	Public Works	County Fair	Professional & Consulting	8,338.11
VALENTINE, LAURIE	08/11/23	1264798	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,650.00
VALLEY SCIENCE AND ENGINEERING INC	08/18/23	1265183	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,412.74
VALLEY TEL SERVICE INC	08/18/23	1265385	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	391.00
VARIO, EMILY	08/25/23	1265891	General	County Counsel	Legal Services	Outside Education & Travel	1,246.78
VARTANIAN, SASHA	08/11/23	1264728	General Road	Public Works	Transportation Planning	Outside Education & Travel	247.00
VEJNOSKA, RICHARD	08/18/23	1264892	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	319.63
VENETA, CITY OF	08/04/23	1261593	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	670.00
VENETA, CITY OF	08/11/23	1264161	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	42.88
VENETA, CITY OF	08/11/23	1264161	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	79.43
VENETA, CITY OF	08/25/23	1265639	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
VERIZON CONNECT FLEET USA LLC	08/11/23	1264476	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,445.80
VERIZON WIRELESS	08/04/23	1261673	General	Comm Justice Rehab	CJRS Division Admin	External Equipment Rental	41.23
VERIZON WIRELESS	08/04/23	1261673	General	County Administration	Board Of County Commissioners	External Equipment Rental	170.02
VERIZON WIRELESS	08/04/23	1261673	General	County Administration	County Administrators Off	External Equipment Rental	41.23
VERIZON WIRELESS	08/04/23	1261673	General	County Administration	Equity & Access	External Equipment Rental	160.41
VERIZON WIRELESS	08/04/23	1261673	General	County Administration	Public Information	External Equipment Rental	87.14
VERIZON WIRELESS	08/04/23	1261673	General	County Administration	Intergovernmental Relations	External Equipment Rental	128.79
VERIZON WIRELESS	08/04/23	1261673	SR SubFund County Admin	County Administration	Economic Development	External Equipment Rental	123.69
VERIZON WIRELESS	08/04/23	1261673	Law Library	County Administration	Law Library	External Equipment Rental	41.23
VERIZON WIRELESS	08/04/23	1261673	General	County Administration	Capital Improvements	External Equipment Rental	46.33
VERIZON WIRELESS	08/04/23	1261673	General	County Administration	Policy Team Admin	External Equipment Rental	41.23
VERIZON WIRELESS	08/04/23	1261673	General	County Counsel	Legal Services	External Equipment Rental	552.66
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	643.95
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	221.45
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	587.42
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	164.92
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	247.38
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	175.12
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	(6.85)
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	509.63
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	200.25

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	360.44
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Telephone Services	123.69
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	87.56
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	216.35
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	123.69
VERIZON WIRELESS	08/04/23	1261722	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	303.91
VERIZON WIRELESS	08/04/23	1261722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	83.65
VERIZON WIRELESS	08/04/23	1261722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	(21.94)
VERIZON WIRELESS	08/04/23	1261722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,506.56
VERIZON WIRELESS	08/04/23	1261722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	123.69
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.32
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	4,987.73
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.32
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	138.77
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	458.63
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	206.15
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.69
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.69
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.89
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	123.94
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	618.45
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	164.92
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	473.51
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	293.01
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	672.64
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	211.25
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	577.22
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	329.84
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	87.56
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,572.48
VERIZON WIRELESS	08/04/23	1261722	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	185.59
VERIZON WIRELESS	08/04/23	1261722	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1261722	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.66
VERIZON WIRELESS	08/04/23	1261722	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	138.99
VERIZON WIRELESS	08/04/23	1261722	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	411.87
VERIZON WIRELESS	08/04/23	1261722	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	515.16
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	448.00
VERIZON WIRELESS	08/04/23	1261722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	163.24
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1261834	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1261834	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.64
VERIZON WIRELESS	08/04/23	1261834	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	163.24
VERIZON WIRELESS	08/04/23	1261834	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.85
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	244.86
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	530.53
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	204.09
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.83
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	81.62

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	08/04/23	1261834	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	204.05
VERIZON WIRELESS	08/04/23	1261834	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	81.62
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Planning	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Planning	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Planning	Telephone Services	(12.35)
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Planning	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Long Range Planning	Telephone Services	(12.35)
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	115.03
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	41.17
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Electrical	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Compliance Program	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1262036	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Management	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Support	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Human Resources	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Safety	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.71
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.74
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	08/04/23	1262036	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Design Services	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Environmental Services	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Environmental Services	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Vegetation	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Vegetation	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Inspections	Telephone Services	42.84
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Inspections	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Inspections	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Inspections	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	08/04/23	1262036	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Construction Surveys	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Construction Surveys	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Construction Surveys	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1262036	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Electrical	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General	County Administration	Custodial	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General	County Administration	Community Resilience & Rec	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General	County Administration	Community Resilience & Rec	Telephone Services	41.23
VERIZON WIRELESS	08/04/23	1262036	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	General	Office of Emergency Management	Emergency Management	Telephone Services	40.81
VERIZON WIRELESS	08/04/23	1262036	General	Office of Emergency Management	Emergency Management	Telephone Services	46.33
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	08/04/23	1262036	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.23
VERIZON WIRELESS	08/04/23	1262036	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.23
VERIZON WIRELESS	08/04/23	1262036	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.33
VERIZON WIRELESS	08/04/23	1262036	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	41.23
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	08/04/23	1262036	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	08/04/23	1262036	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	08/04/23	1262036	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	08/08/23	1262337	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.81
VERIZON WIRELESS	08/08/23	1262337	General	County Counsel	Legal Services	Telephone Services	41.22
VERIZON WIRELESS	08/08/23	1262337	General	Office jof Data Analytics	Data & Analytics	Telephone Services	87.54
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Administration & Finance	Telephone Services	210.79
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	LRIG System Management	Telephone Services	46.32
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	175.08
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Telecom Operations	Telephone Services	82.44
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Business Services	Telephone Services	41.22
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Business Services	Telephone Services	580.04
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Business Services	Telephone Services	41.22
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Business Services	Telephone Services	41.22
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Business Services	Telephone Services	41.22
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Business Services	Telephone Services	381.18
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	164.88
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	391.38
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	46.32
VERIZON WIRELESS	08/08/23	1262337	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	344.73
VERIZON WIRELESS	08/08/23	1263713	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	108.44
VERIZON WIRELESS	08/11/23	1264071	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	127.53
VERIZON WIRELESS	08/11/23	1264071	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	260.16
VERIZON WIRELESS	08/11/23	1264071	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	1,142.68
VERIZON WIRELESS	08/11/23	1264071	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,316.31
VERIZON WIRELESS	08/11/23	1264071	General	Comm Justice Rehab	Fiscal Services	Telephone Services	127.53
VERIZON WIRELESS	08/11/23	1264071	General	Comm Justice Rehab	YS Administration	Telephone Services	127.53
VERIZON WIRELESS	08/11/23	1264071	General	Comm Justice Rehab	Detention	Telephone Services	127.53
VERIZON WIRELESS	08/11/23	1264071	General	Comm Justice Rehab	Phoenix Program	Telephone Services	253.36
VERIZON WIRELESS	08/11/23	1264071	General	Comm Justice Rehab	Community Supervision	Telephone Services	812.79
VERIZON WIRELESS	08/11/23	1264071	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	440.79
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	Office of the Sheriff	Telephone Services	122.43
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,544.01
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	08/11/23	1264101	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	259.83
VERIZON WIRELESS	08/11/23	1264101	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	122.43
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	Marine Patrol	Telephone Services	81.62
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	40.81
VERIZON WIRELESS	08/11/23	1264101	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	81.62
VERIZON WIRELESS	08/11/23	1264101	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	08/11/23	1264101	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	55.78
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	Search & Rescue	Telephone Services	81.62
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	Civil Section	Telephone Services	163.24
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	08/11/23	1264101	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	08/11/23	1264101	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Office of the Sheriff	Telephone Services	82.46
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Fiscal Services	Telephone Services	58.76
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Training Administration	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Police Services Administration	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Radio Network	Telephone Services	206.79
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,834.73
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Investigations	Telephone Services	247.38
VERIZON WIRELESS	08/11/23	1264106	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	185.54
VERIZON WIRELESS	08/11/23	1264106	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.15
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Marine Patrol	Telephone Services	123.69
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.46
VERIZON WIRELESS	08/11/23	1264106	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	41.23

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Transport	Telephone Services	82.46
VERIZON WIRELESS	08/11/23	1264106	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264106	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264106	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	1,814.89
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Police Records	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	82.46
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Police Dispatch	Telephone Services	395.38
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Search & Rescue	Telephone Services	82.46
VERIZON WIRELESS	08/11/23	1264106	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	80.91
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Civil Section	Telephone Services	164.92
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.46
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Jail Security	Telephone Services	4.47
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Facility Maintenance	Telephone Services	53.19
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.98
VERIZON WIRELESS	08/11/23	1264106	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.25
VERIZON WIRELESS	08/11/23	1264106	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	129.86
VERIZON WIRELESS	08/11/23	1264106	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	206.15
VERIZON WIRELESS	08/11/23	1264106	General	Sheriff's Office	Investigations SRS	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264464	General	County Administration	Capital Improvements	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264464	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.54
VERIZON WIRELESS	08/11/23	1264464	General	County Administration	Property Management	Telephone Services	41.23
VERIZON WIRELESS	08/11/23	1264464	General	County Administration	Facilities-Admin	Telephone Services	72.15
VERIZON WIRELESS	08/11/23	1264464	General	County Administration	Custodial	Telephone Services	742.14
VERIZON WIRELESS	08/11/23	1264464	General	County Administration	Maintenance	Telephone Services	453.78
VERIZON WIRELESS	08/11/23	1264464	General	County Administration	Landscaping	Telephone Services	82.46
VERIZON WIRELESS	08/11/23	1264810	General	Human Resources	Administration	Telephone Services	42.51
VERIZON WIRELESS	08/11/23	1264810	General	Human Resources	Labor Relations	Telephone Services	127.53
VERIZON WIRELESS	08/11/23	1264810	General	Human Resources	Workforce Well Solutions	Telephone Services	127.53
VERIZON WIRELESS	08/11/23	1264810	General	Human Resources	Talent Management	Telephone Services	315.39
VERIZON WIRELESS	08/18/23	1265085	General	District Attorney	Criminal Prosecution	DP Supplies And Access	896.13
VERIZON WIRELESS	08/18/23	1265085	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	08/18/23	1265085	General	District Attorney	Victim/Witness Program	DP Supplies And Access	85.02
VERIZON WIRELESS	08/18/23	1265085	General	District Attorney	Death Investigations	DP Supplies And Access	396.19
VERIZON WIRELESS	08/18/23	1265535	General	Assessment and Taxation	Administration	Telephone Services	132.63
VERIZON WIRELESS	08/18/23	1265535	General	Assessment and Taxation	Property & Tax Management	Telephone Services	869.07
VERIZON WIRELESS	08/18/23	1265535	General	Assessment and Taxation	Appraisal	Telephone Services	85.02
VERIZON WIRELESS	08/18/23	1265575	General	Sheriff's Office	Police Services Administration	Telephone Services	51.52
VERIZON WIRELESS	08/18/23	1265575	General	Sheriff's Office	Radio Network	Telephone Services	22.75
VERIZON WIRELESS	08/18/23	1265575	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.76
VERIZON WIRELESS	08/18/23	1265575	General	Sheriff's Office	County Law Enforcement	Telephone Services	325.50
VERIZON WIRELESS	08/18/23	1265575	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	22.75
VERIZON WIRELESS	08/18/23	1265575	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	22.73
VERIZON WIRELESS	08/18/23	1265575	General	Sheriff's Office	Civil Section	Telephone Services	45.60
VERIZON WIRELESS	08/18/23	1265578	General	Sheriff's Office	Radio Network	Telephone Services	45.32
VERIZON WIRELESS	08/18/23	1265578	General	Sheriff's Office	County Law Enforcement	Telephone Services	192.18
VERIZON WIRELESS	08/18/23	1265578	General	Sheriff's Office	Investigations	Telephone Services	75.92
VERIZON WIRELESS	08/18/23	1265578	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	27.80
VERIZON WIRELESS	08/18/23	1265578	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	89.04
VERIZON WIRELESS	08/18/23	1265578	General	Sheriff's Office	Police Dispatch	Telephone Services	31.70
VERIZON WIRELESS	08/18/23	1265578	General	Sheriff's Office	Search & Rescue	Telephone Services	63.66
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Administration	Telephone Services	21.70
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Office of the Sheriff	Telephone Services	43.44
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Fiscal Services	Telephone Services	21.72
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Training Administration	Telephone Services	21.72
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Police Services Administration	Telephone Services	21.72
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Radio Network	Telephone Services	21.72
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	County Law Enforcement	Telephone Services	21.72
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Police Dispatch	Telephone Services	86.88
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Search & Rescue	Telephone Services	43.44

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	08/18/23	1265580	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	65.16
VERTICAL BRIDGE ENGINEERING, LLC	08/04/23	1261631	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VIEWPOINT APPRAISALS - BECRAFT	08/11/23	1264229	General Road	Public Works	Road Construction	Rights of Way	3,000.00
VILLAGE GREEN CHEVRON	08/11/23	1263884	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	725.00
VILLAGE GREEN CHEVRON	08/18/23	1264948	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
VILLAGE GREEN CHEVRON	08/25/23	1265610	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,000.00
VISTA PROPERTY MANAGEMENT, INC	08/04/23	1261709	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,393.00
VSC WINDOW COVERINGS, INC.	08/25/23	1265824	General	County Administration	Maintenance	Maintenance Of Structures	185.00
W.W. GRAINGER INC.	08/04/23	1262078	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	427.92
W.W. GRAINGER INC.	08/04/23	1262080	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	769.11
W.W. GRAINGER INC.	08/04/23	1262082	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	182.71
W.W. GRAINGER INC.	08/08/23	1263026	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	185.19
W.W. GRAINGER INC.	08/11/23	1264370	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	1,894.91
W.W. GRAINGER INC.	08/18/23	1265029	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	258.42
W.W. GRAINGER INC.	08/25/23	1265787	General	County Administration	Maintenance	Building Materials Supplies	252.83
W.W. GRAINGER INC.	08/25/23	1265797	General	County Administration	Maintenance	Building Materials Supplies	128.76
W.W. GRAINGER INC.	08/25/23	1265798	General	County Administration	Maintenance	Building Materials Supplies	115.91
W.W. GRAINGER INC.	08/25/23	1265799	General	County Administration	Maintenance	Building Materials Supplies	302.90
W.W. GRAINGER INC.	08/25/23	1266053	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	184.12
W.W. GRAINGER INC.	08/25/23	1266054	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	431.82
WAGNER, CODY	08/04/23	1261687	General	Comm Justice Rehab	Nutrition Services	On The Job Training	190.13
WAGNER, CODY	08/04/23	1261687	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.93
WAGNER, CODY	08/04/23	1261687	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	127.06
WAGNER, CODY	08/18/23	1265295	General	Comm Justice Rehab	Nutrition Services	On The Job Training	189.88
WAGNER, CODY	08/18/23	1265295	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	127.60
WAGNER, CODY	08/18/23	1265295	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	65.20
WAGNER, CODY	08/18/23	1265295	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.73
WAL-MART STORES, INC.	08/08/23	1262301	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	501.08
WAL-MART STORES, INC.	08/08/23	1262367	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	148.00
WAL-MART STORES, INC.	08/08/23	1262467	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	118.59
WAL-MART STORES, INC.	08/08/23	1262650	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	178.36
WAL-MART STORES, INC.	08/08/23	1262724	General Road	Public Works	Bridges	Road Work Supplies	117.33
WAL-MART STORES, INC.	08/08/23	1263574	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	200.00
WALTER E NELSON CO	08/04/23	1261809	General	Sheriff's Office	Jail Security	Stores Inventory	240.54
WALTER E NELSON CO	08/04/23	1262068	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	176.22
WALTER E NELSON CO	08/04/23	1262069	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	798.40
WALTER E NELSON CO	08/11/23	1264174	General	Sheriff's Office	Jail Security	Stores Inventory	1,722.50
WALTER E NELSON CO	08/11/23	1264364	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	934.81
WALTER E NELSON CO	08/18/23	1265309	Lane Events Center	Public Works	County Fair	Janitorial Supplies	173.84
WALTER E NELSON CO	08/18/23	1265310	Lane Events Center	Public Works	County Fair	Janitorial Supplies	463.86
WALTER, WILLIAM	08/18/23	1264831	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	585.24
WALTER, WILLIAM	08/18/23	1264838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	702.82
WARO, PEONY	08/04/23	1262134	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	695.00
WATKINSON LAIRD RUBENSTEIN	08/04/23	1262106	LaneCare Subfund	Health & Human Services	Choice	Support Services	9,261.50
WATTS, DREW	08/25/23	1266060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	169.99
WAYFAIR LLC	08/08/23	1262151	General	Comm Justice Rehab	YS Administration	Committee Stipends & Expense	364.98
WAYFAIR LLC	08/08/23	1262607	General	Comm Justice Rehab	YS Administration	Small Office Furniture	1,221.93
WCI SANIPAC, INC.	08/08/23	1263503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	365.59
WCI SANIPAC, INC.	08/08/23	1263504	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	547.92
WCI SANIPAC, INC.	08/08/23	1263505	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	365.59
WCI SANIPAC, INC.	08/08/23	1263508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	753.01
WCI SANIPAC, INC.	08/08/23	1263509	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	527.87
WCI SANIPAC, INC.	08/08/23	1263517	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	133.42
WCI SANIPAC, INC.	08/08/23	1263526	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	115.76
WCI SANIPAC, INC.	08/11/23	1264813	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	284.41
WCI SANIPAC, INC.	08/11/23	1264814	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	08/11/23	1264814	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	260.00
WCI SANIPAC, INC.	08/11/23	1264814	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	390.00
WCI SANIPAC, INC.	08/11/23	1264814	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,445.00
WCI SANIPAC, INC.	08/11/23	1264814	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	680.00
WCI SANIPAC, INC.	08/11/23	1264814	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,750.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WCI SANIPAC, INC.	08/11/23	1264815	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	08/11/23	1264816	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	310.00
WCI SANIPAC, INC.	08/18/23	1265005	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	08/18/23	1265007	General Road	Public Works	Delta Campus Services	Refuse & Garbage	763.33
WCI SANIPAC, INC.	08/18/23	1265007	General	County Administration	Custodial	Maintenance Agreements	763.33
WCI SANIPAC, INC.	08/18/23	1265187	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	105.39
WCI SANIPAC, INC.	08/18/23	1265187	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	31.61
WCI SANIPAC, INC.	08/18/23	1265187	General	Comm Justice Rehab	Detention	Refuse & Garbage	158.09
WCI SANIPAC, INC.	08/18/23	1265187	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	73.77
WCI SANIPAC, INC.	08/18/23	1265187	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	105.39
WCI SANIPAC, INC.	08/18/23	1265187	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	200.25
WCI SANIPAC, INC.	08/18/23	1265187	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	94.85
WCI SANIPAC, INC.	08/18/23	1265187	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	263.49
WCI SANIPAC, INC.	08/18/23	1265187	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.13
WCI SANIPAC, INC.	08/18/23	1265206	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.59
WCI SANIPAC, INC.	08/18/23	1265206	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.88
WCI SANIPAC, INC.	08/18/23	1265206	General	Comm Justice Rehab	Detention	Refuse & Garbage	21.89
WCI SANIPAC, INC.	08/18/23	1265206	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.21
WCI SANIPAC, INC.	08/18/23	1265206	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.59
WCI SANIPAC, INC.	08/18/23	1265206	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.19
WCI SANIPAC, INC.	08/18/23	1265206	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.13
WCI SANIPAC, INC.	08/18/23	1265206	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	36.49
WCI SANIPAC, INC.	08/18/23	1265208	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	355.87
WCI SANIPAC, INC.	08/18/23	1265209	General	County Administration	Elections	Light, Power & Water	129.36
WCI SANIPAC, INC.	08/18/23	1265247	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	220.23
WCI SANIPAC, INC.	08/18/23	1265248	Lane Events Center	Public Works	County Fair	Refuse & Garbage	8,625.89
WCI SANIPAC, INC.	08/18/23	1265517	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	1,042.00
WCI SANIPAC, INC.	08/18/23	1265531	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	732.22
WCI SANIPAC, INC.	08/18/23	1265531	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,596.03
WCI SANIPAC, INC.	08/18/23	1265540	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	196.09
WCI SANIPAC, INC.	08/18/23	1265541	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32
WCI SANIPAC, INC.	08/25/23	1265177	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.22
WCI SANIPAC, INC.	08/25/23	1265177	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.72
WCI SANIPAC, INC.	08/25/23	1265177	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.83
WCI SANIPAC, INC.	08/25/23	1265177	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.45
WCI SANIPAC, INC.	08/25/23	1265177	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.22
WCI SANIPAC, INC.	08/25/23	1265177	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	38.44
WCI SANIPAC, INC.	08/25/23	1265177	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.30
WCI SANIPAC, INC.	08/25/23	1265177	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	48.05
WCI SANIPAC, INC.	08/25/23	1265769	General	County Administration	Custodial	Light, Power & Water	1,007.08
WCI SANIPAC, INC.	08/25/23	1265769	General	County Administration	Custodial	Light, Power & Water	604.25
WCI SANIPAC, INC.	08/25/23	1265769	General	County Administration	Custodial	Light, Power & Water	100.71
WCI SANIPAC, INC.	08/25/23	1265769	General	County Administration	Custodial	Light, Power & Water	302.12
WEBSTAIRANT STORE, THE	08/08/23	1263240	General	Sheriff's Office	Jail Security	Stores Inventory	521.75
WELCH ALLYN INC	08/11/23	1263980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	188.00
WELCH ALLYN INC	08/11/23	1263981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	398.00
WELCH ALLYN INC	08/11/23	1263982	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	233.00
WELCH ALLYN INC	08/11/23	1263983	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	188.00
WELCH ALLYN INC	08/11/23	1263984	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	188.00
WELLPATH LLC	08/04/23	1263841	General	Sheriff's Office	Medical Services	Professional & Consulting	100,477.06
WELLPATH LLC	08/04/23	1263841	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	356,236.86
WELLPATH LLC	08/11/23	1264199	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	4,258.94
WELLPATH LLC	08/11/23	1264202	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	732.35
WESLEY D HILL DBA SEQUOIA WH LLC	08/25/23	1265945	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,334.80
WEST COAST PAPER COMPANY	08/04/23	1262070	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	515.70
WEST COAST PAPER COMPANY	08/04/23	1262073	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	412.65
WEST COAST PAPER COMPANY	08/04/23	1262075	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	111.00
WEST COAST PAPER COMPANY	08/25/23	1266024	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	108.80
WEST COAST REAL ESTATE SERVICES	08/11/23	1264457	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,010.00
WESTERN EQUIPMENT DISTRIBUTORS	08/11/23	1264365	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.65
WESTERN EXTERMINATOR COMPANY	08/18/23	1264714	General	County Administration	Maintenance	Maintenance Agreements	163.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WESTERN EXTERMINATOR COMPANY	08/18/23	1264715	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	08/18/23	1264716	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	08/18/23	1264717	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	08/18/23	1264718	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	08/18/23	1264719	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	08/18/23	1264720	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	08/18/23	1264722	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN LANE FIRE AND EMS	08/11/23	1264455	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	21,736.99
WESTERN STATE DESIGN INC	08/08/23	1262641	General	Sheriff's Office	Food & Laundry Services	Machinery & Equipment Parts	234.98
WESTERN STATE DESIGN INC	08/08/23	1262641	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Machinery & Equipment Parts	833.10
WESTFALL, TOMMY & ELIZABETH	08/18/23	1265155	General Road	Public Works	Road Construction	Rights of Way	3,400.00
WEX BANK	08/08/23	1262305	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	103.82
WHITE BIRD CLINIC	08/04/23	1261621	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.60
WILCO ENTERPRISES	08/08/23	1263672	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	151.99
WILCO ENTERPRISES	08/08/23	1263732	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	400.04
WILDISH CONSTRUCTION COMPANY	08/04/23	1262129	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,576.00
WILDISH CONSTRUCTION COMPANY	08/04/23	1262129	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	3,325.18
WILDISH CONSTRUCTION COMPANY	08/18/23	1265437	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	216.00
WILDISH CONSTRUCTION COMPANY	08/18/23	1265438	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,040.00
WILDISH CONSTRUCTION COMPANY	08/18/23	1265438	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	224.00
WILDISH CONSTRUCTION COMPANY	08/18/23	1265439	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,064.00
WILDISH CONSTRUCTION COMPANY	08/18/23	1265439	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	14,806.57
WILDISH CONSTRUCTION COMPANY	08/18/23	1265440	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	15,113.63
WILDISH CONSTRUCTION COMPANY	08/18/23	1265441	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	14,687.81
WILDISH CONSTRUCTION COMPANY	08/18/23	1265442	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	16,496.66
WILDISH CONSTRUCTION COMPANY	08/18/23	1265443	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	14,833.80
WILDISH CONSTRUCTION COMPANY	08/25/23	1266048	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	18,924.36
WILDISH CONSTRUCTION COMPANY	08/25/23	1266049	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	16,470.60
WILDISH CONSTRUCTION COMPANY	08/25/23	1266050	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,976.00
WILDISH CONSTRUCTION COMPANY	08/25/23	1266050	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	12,380.62
WILDISH CONSTRUCTION COMPANY	08/25/23	1266051	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	12,283.29
WILDISH CONSTRUCTION COMPANY	08/25/23	1266052	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	12,736.38
WILKERSON, CARL E	08/04/23	1261642	General	Sheriff's Office	OOTS Training	Outside Education & Travel	378.00
WILKERSON, CARL E	08/18/23	1265555	General	Sheriff's Office	OOTS Training	Outside Education & Travel	118.47
WILKERSON, CARL E	08/18/23	1265556	General	Sheriff's Office	OOTS Training	Outside Education & Travel	139.52
WILKINSON, BENJAMIN HOWARD	08/18/23	1265554	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	700.00
WILLAMALANE PARK & RECREATION DISTRICT	08/08/23	1262202	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	230.00
WILLAMALANE PARK & RECREATION DISTRICT	08/08/23	1263229	General	District Attorney	Criminal Prosecution	Business Expense & Travel	375.00
WILLAMETTE CHRISTIAN CENTER	08/11/23	1263957	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	200.00
WILLAMETTE FAMILY, INC.	08/04/23	1261992	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	08/04/23	1262019	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	08/04/23	1262022	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	08/11/23	1263962	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	82,318.32
WILLIAMS, ALEXANDER	08/11/23	1264369	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	110.70
WILLIAMSON, NANCY	08/25/23	1266061	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	101.53
WILLIS, DAVE	08/11/23	1264802	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	331.97
WILLITS, JESSE	08/18/23	1265410	Solid Waste Disposal	Public Works	Operations - Disposal	Clothing & Personal Supplies	232.49
WILSON ARCHITECTURE, INC	08/11/23	1264368	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	3,885.00
WILSON EQUIPMENT	08/18/23	1265027	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,937.35
WINDHEIM, ROBERT	08/11/23	1263919	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	503.20
WINNINGHAM, PATENCE	08/11/23	1264069	General	Office of Emergency Management	Emergency Management	Office Supplies & Expense	106.97
WOJCIK, MACIEJ	08/04/23	1262057	General	District Attorney	Criminal Prosecution	Outside Education & Travel	287.00
WOLTING, DAVID A	08/18/23	1265253	Lane Events Center	Public Works	County Fair	Public Safety Services	297.00
WOMENSPACE, INC. DBA HOPE & SAFETY	08/18/23	1265216	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	327.78
WOMENSPACE, INC. DBA HOPE & SAFETY	08/18/23	1265216	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,388.94
WOOD, DAN	08/04/23	1263870	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	400.00
WOODBURY ENERGY COMPANY - WECO	08/04/23	1262104	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,477.74
WOODBURY ENERGY COMPANY - WECO	08/04/23	1262108	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,675.45
WOODBURY ENERGY COMPANY - WECO	08/04/23	1262111	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,199.10
WOODBURY ENERGY COMPANY - WECO	08/04/23	1262114	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,404.64
WOODBURY ENERGY COMPANY - WECO	08/11/23	1264237	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	31,959.79

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WOODBURY ENERGY COMPANY - WECO	08/11/23	1264242	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,732.69
WOODBURY ENERGY COMPANY - WECO	08/11/23	1264244	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	32,643.91
WOODBURY ENERGY COMPANY - WECO	08/11/23	1264247	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,758.24
WOODBURY ENERGY COMPANY - WECO	08/18/23	1265181	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,193.99
WOODBURY ENERGY COMPANY - WECO	08/18/23	1265181	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	163.80
WOODBURY ENERGY COMPANY - WECO	08/18/23	1265185	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	436.02
WOODBURY ENERGY COMPANY - WECO	08/18/23	1265185	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	392.95
WOODBURY ENERGY COMPANY - WECO	08/18/23	1265185	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	239.38
WOODBURY ENERGY COMPANY - WECO	08/18/23	1265188	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,095.33
WOODBURY ENERGY COMPANY - WECO	08/18/23	1265189	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	22,858.78
WOODS COMMUNICATIONS INC	08/11/23	1264338	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	438.00
WOOLSEY, NEIL	08/11/23	1264126	General Road	Public Works	Road Construction	Rights of Way	12,900.00
WORKSITE SOLUTIONS INC	08/08/23	1262235	Technology Services	Information Services	Business Services	DP Supplies And Access	798.65
WORKSITE SOLUTIONS INC	08/11/23	1264047	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	797.00
WORKSITE SOLUTIONS INC	08/11/23	1264048	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	890.00
WORKSITE SOLUTIONS INC	08/18/23	1265028	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	1,634.00
WORKSITE SOLUTIONS INC	08/18/23	1265087	General	District Attorney	Family Law Division	Small Office Furniture	714.34
WORTHINGTON DIRECT	08/08/23	1262498	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	1,565.89
WORTHINGTON DIRECT	08/08/23	1262498	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	1,565.88
WORTHINGTON DIRECT	08/08/23	1263275	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	1,565.89
WORTHINGTON DIRECT	08/08/23	1263275	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	1,565.88
WWW.LINKEDIN.COM	08/08/23	1262673	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	08/08/23	1263638	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYATTS TIRE CO	08/11/23	1264260	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,000.00
WYATTS TIRE CO	08/11/23	1264372	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	841.36
WYATTS TIRE CO	08/11/23	1264374	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	668.64
WYATTS TIRE CO	08/18/23	1265032	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,593.60
WYATTS TIRE CO	08/25/23	1266055	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	873.60
WYATTS TIRE CO	08/25/23	1266056	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,632.14
WYGANT, TRISHA	08/04/23	1261743	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
XTR CONSULTING LLC	08/25/23	1266037	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	08/25/23	1266037	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	08/25/23	1266037	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
XYLEM	08/25/23	1266057	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,303.00
YELLOW PAGES UNITED	08/25/23	1265940	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	2,072.00
YOUNG, MARIEKE	08/11/23	1264158	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Printing & Binding	319.31
ZELANZY, SYDNEY	08/04/23	1261995	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
ZEPEDA, LUIS	08/11/23	1264310	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	321.00
ZEPEDA, LUIS	08/25/23	1265611	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	277.00
ZIPF, AMANDA	08/25/23	1265745	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clothing	248.62
ZUMAR INDUSTRIES INC	08/11/23	1264375	General Road	Public Works	Traffic Engineering	Traffic Supplies	1,350.00

19,281,587.73