

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
211INFO	09/22/23	1270138	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	11,897.03
211INFO	09/22/23	1270138	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	11,897.02
211INFO	09/29/23	1270410	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	23,794.05
2FORM ARCHITECTURE PC	09/29/23	1270704	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	495.00
2FORM ARCHITECTURE PC	09/29/23	1271080	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	799.00
360 ELECTRIC	09/29/23	1270696	Lane Events Center	Public Works	Convention & Event Ops	Support Services	375.00
3M TRAFFIC CONTROL PRODUCTS	09/15/23	1269557	General Road	Public Works	Sign Shop	Traffic Supplies	902.16
3M TRAFFIC CONTROL PRODUCTS	09/29/23	1270694	General Road	Public Works	Sign Shop	Traffic Supplies	1,005.38
911 SUPPLY	09/15/23	1269663	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,005.86
911 SUPPLY	09/29/23	1270849	General	Sheriff's Office	Fiscal Services	Stores Inventory	422.32
A1 COUPLING & HOSE	09/08/23	1269070	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,633.60
A1 COUPLING & HOSE	09/08/23	1269072	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	509.85
A1 COUPLING & HOSE	09/09/23	1266910	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	152.95
A1 COUPLING & HOSE	09/15/23	1269447	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	238.80
A1 COUPLING & HOSE	09/15/23	1269448	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	306.22
A1 COUPLING & HOSE	09/22/23	1270346	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.49
A1 COUPLING & HOSE	09/22/23	1270351	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.38
A1 COUPLING & HOSE	09/22/23	1270352	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	202.19
A1 COUPLING & HOSE	09/29/23	1270958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	572.18
A1 COUPLING & HOSE	09/29/23	1270958	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	155.74
AAA QUALITY APPLIANCE CARE INC.	09/29/23	1270870	General	Human Resources	Administration	Maintenance Of Equipment	149.00
ABBYS LEGENDARY PIZZA	09/09/23	1267088	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Food	193.70
ABBYS LEGENDARY PIZZA	09/09/23	1268320	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	341.61
ABBYS LEGENDARY PIZZA	09/09/23	1268584	Motor & Equip Pool	Public Works	Fleet Administration & Support	Food	197.10
ABEL, ANTONY	09/01/23	1266631	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,950.00
ACCURATE CONTROL INC	09/22/23	1270195	Capital Improvement	County Administration	Capital Planning	Improvements	174,571.13
ACE BUILDING CENTER	09/09/23	1267748	Parks and Open Spaces	Public Works	Parks Operations	Campsite Supplies	197.94
ACTION TARGET INC	09/09/23	1267651	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	101.08
ADAMO, JENNIFER	09/29/23	1270419	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	373.50
ADAPTIVE SPECIALTIES, LLC	09/29/23	1271077	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	594.00
ADOBE SYSTEMS INC	09/09/23	1266911	General	County Administration	Public Information	Subscriptions	249.97
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	09/08/23	1269082	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADVANCE AUTO PARTS	09/08/23	1266773	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.48
ADVANCE AUTO PARTS	09/22/23	1270353	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.17
AERO, MILLENIA	09/01/23	1266741	Self Insurance	General Expense	General Liability	Claims	5,365.24
AGGREGATE RESOURCE CRUSHING, LLC	09/01/23	1266229	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	4,416.43
AGGREGATE RESOURCE CRUSHING, LLC	09/01/23	1266229	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,899.38
AGGREGATE RESOURCE CRUSHING, LLC	09/01/23	1266229	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	219.01
AGGREGATE RESOURCE CRUSHING, LLC	09/01/23	1266229	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	8,294.78
AISLING TRUCKING ACADEMY LLC	09/01/23	1266297	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	09/01/23	1266321	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	09/01/23	1266323	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	09/01/23	1266325	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	735.00
AISLING TRUCKING ACADEMY LLC	09/01/23	1266329	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,723.00
AISLING TRUCKING ACADEMY LLC	09/08/23	1268687	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	480.00
AISLING TRUCKING ACADEMY LLC	09/08/23	1268689	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	240.00
AISLING TRUCKING ACADEMY LLC	09/08/23	1268690	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	723.00
AISLING TRUCKING ACADEMY LLC	09/08/23	1268691	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	723.00

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AISLING TRUCKING ACADEMY LLC	09/08/23	1268692	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	09/08/23	1268695	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	09/08/23	1268696	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	09/08/23	1268697	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	09/15/23	1269226	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	240.00
AISLING TRUCKING ACADEMY LLC	09/22/23	1269963	General Road	Public Works	Bridges	Outside Education & Travel	5,505.00
AISLING TRUCKING ACADEMY LLC	09/22/23	1270153	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,723.00
AISLING TRUCKING ACADEMY LLC	09/29/23	1270922	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	09/29/23	1270924	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	09/29/23	1270947	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	09/29/23	1270949	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	09/29/23	1270950	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	09/29/23	1270952	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
ALARM MONITORING SERVICES, LLC	09/22/23	1269829	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	193.50
ALASKA AIRLINES	09/09/23	1267369	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	653.40
ALASKA AIRLINES	09/09/23	1268291	General	District Attorney	Victim/Witness Program	Victim's Services	278.90
ALASKA AIRLINES	09/09/23	1268381	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	200.45
ALASKA AIRLINES	09/09/23	1268382	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	200.45
ALASKA AIRLINES	09/09/23	1268384	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	200.45
ALASKA AIRLINES	09/09/23	1268385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	200.45
ALASKA AIRLINES	09/09/23	1268386	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	200.45
ALBERTSONS	09/09/23	1267446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Awards & Recognition	107.93
ALBERTSONS	09/09/23	1267447	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	110.48
ALBERTSONS	09/09/23	1267798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	261.95
ALBERTSONS	09/09/23	1268220	General	Comm Justice Rehab	Nutrition Services	Food	101.68
ALBERTSONS	09/09/23	1268239	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	250.00
ALBINA FUEL	09/01/23	1266230	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	20,196.00
ALBINA FUEL	09/01/23	1266230	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,457.18
ALBINA FUEL	09/01/23	1266231	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	20,280.00
ALBINA FUEL	09/01/23	1266231	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,467.40
ALBINA FUEL	09/01/23	1266232	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	20,556.00
ALBINA FUEL	09/01/23	1266232	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,500.98
ALBINA FUEL	09/01/23	1266233	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	19,332.00
ALBINA FUEL	09/01/23	1266233	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,352.06
ALBINA FUEL	09/01/23	1266234	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	17,406.00
ALBINA FUEL	09/01/23	1266234	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,117.73
ALBINA FUEL	09/01/23	1266235	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	14,076.00
ALBINA FUEL	09/01/23	1266235	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,712.58
ALBINA FUEL	09/01/23	1266236	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	10,725.00
ALBINA FUEL	09/01/23	1266236	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,409.00
ALBINA FUEL	09/01/23	1266237	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,877.00
ALBINA FUEL	09/01/23	1266237	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,044.00
ALBINA FUEL	09/01/23	1266238	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,419.75
ALBINA FUEL	09/01/23	1266238	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,044.00
ALBINA FUEL	09/01/23	1266239	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	9,369.75
ALBINA FUEL	09/01/23	1266239	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,104.59
ALBINA FUEL	09/01/23	1266240	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	10,965.50
ALBINA FUEL	09/01/23	1266240	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,463.02
ALBINA FUEL	09/15/23	1269473	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	300.00
ALBINA FUEL	09/15/23	1269476	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	300.00
ALBINA FUEL	09/15/23	1269477	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	150.00
ALBINA FUEL	09/15/23	1269479	General Road	Public Works	Zone 1 - Metro	Road Work Services	3,325.00
ALBINA FUEL	09/15/23	1269481	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	1,575.00
ALBINA FUEL	09/15/23	1269482	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	2,800.00
ALBINA FUEL	09/15/23	1269483	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	2,800.00
ALBINA FUEL	09/15/23	1269485	General Road	Public Works	Road & Bridge Maintenance	Road Work Services	2,800.00

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ALBINA FUEL	09/15/23	1269488	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	10,806.25
ALBINA FUEL	09/15/23	1269488	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,427.25
ALBINA FUEL	09/15/23	1269491	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,352.79
ALBINA FUEL	09/15/23	1269491	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	10,474.75
ALBINA FUEL	09/15/23	1269493	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,777.25
ALBINA FUEL	09/15/23	1269495	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	2,800.00
ALBINA FUEL	09/15/23	1269497	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	2,800.00
ALBINA FUEL	09/15/23	1269498	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	2,800.00
ALBINA FUEL	09/15/23	1269499	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	1,400.00
ALBINA FUEL	09/15/23	1269501	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	10,767.25
ALBINA FUEL	09/15/23	1269501	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,418.49
ALBINA FUEL	09/15/23	1269502	General Road	Public Works	Zone 1 - Metro	Road Work Services	150.00
ALBINA FUEL	09/15/23	1269503	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	300.00
ALBINA FUEL	09/15/23	1269505	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	10,029.50
ALBINA FUEL	09/15/23	1269505	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,252.78
ALBINA FUEL	09/15/23	1269508	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	19,320.00
ALBINA FUEL	09/15/23	1269508	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,350.60
ALBINA FUEL	09/15/23	1269510	General Road	Public Works	Zone 3 - Dexter	Road Work Services	2,275.00
ALBINA FUEL	09/15/23	1269512	General Road	Public Works	Zone 1 - Metro	Road Work Services	2,887.50
ALBINA FUEL	09/15/23	1269514	General Road	Public Works	Zone 1 - Metro	Road Work Services	2,275.00
ALBINA FUEL	09/15/23	1269516	General Road	Public Works	Zone 4 - Veneta	Road Work Services	2,275.00
ALBINA FUEL	09/15/23	1269519	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	19,164.00
ALBINA FUEL	09/15/23	1269519	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,331.62
ALBINA FUEL	09/15/23	1269521	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	10,387.00
ALBINA FUEL	09/15/23	1269521	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,333.08
ALBINA FUEL	09/15/23	1269531	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,777.25
ALBINA FUEL	09/15/23	1269531	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,746.89
ALBINA FUEL	09/15/23	1269534	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Services	300.00
ALBINA FUEL	09/15/23	1269539	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	10,364.25
ALBINA FUEL	09/15/23	1269539	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,327.97
ALBINA FUEL	09/15/23	1269543	General Road	Public Works	Zone 1 - Metro	Road Work Services	300.00
ALBINA FUEL	09/15/23	1269545	General Road	Public Works	Zone 1 - Metro	Road Work Services	150.00
ALBINA FUEL	09/29/23	1270645	General Road	Public Works	Zone 1 - Metro	Road Work Services	300.00
ALBINA FUEL	09/29/23	1270676	General Road	Public Works	Zone 1 - Metro	Road Work Services	150.00
ALDER SPRINGS	09/01/23	1266191	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,270.00
ALEX WHITAKER DBA WCS EUGENE LLC	09/29/23	1270866	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,508.00
ALFORD, LOUISE	09/29/23	1270765	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	242.00
ALL HANDS INTERPRETING	09/01/23	1266214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	216.21
ALL HANDS INTERPRETING	09/22/23	1270169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	107.04
ALL SEASONS EQUIPMENT	09/09/23	1268643	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	107.90
ALL SEASONS EQUIPMENT	09/09/23	1268646	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	507.95
ALL SEASONS EQUIPMENT	09/15/23	1269404	Community Justice	Community Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	146.85
ALL SEASONS EQUIPMENT	09/15/23	1269484	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	125.40
ALL SEASONS EQUIPMENT	09/29/23	1270663	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	108.95
ALLEN, JILLIAN K	09/22/23	1270145	General	General Expense	General County Expense	Awards & Recognition	1,745.06
ALLIED UNIVERSL ELECTRONIC MONITORING US	09/01/23	1266472	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	3,785.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	09/01/23	1266474	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,124.20
ALLIED UNIVERSL ELECTRONIC MONITORING US	09/22/23	1270248	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,810.90
ALLIED UNIVERSL ELECTRONIC MONITORING US	09/22/23	1270249	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	3,975.00
ALS GROUP USA, CORP	09/08/23	1269081	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	1,284.00
ALTERNATIVE WORK CONCEPTS	09/08/23	1268753	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	455.76
ALTERNATIVE WORK CONCEPTS	09/22/23	1269954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
AMAZON CAPITAL SERVICES, INC	09/29/23	1270598	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	2,596.83
AMAZON.COM INC	09/09/23	1266866	General	County Administration	Policy Team Admin	Business Expense & Travel	556.00
AMAZON.COM INC	09/09/23	1266873	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	438.00
AMAZON.COM INC	09/09/23	1266926	General	County Administration	Elections	Special Supplies	1,642.01

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AMAZON.COM INC	09/09/23	1266944	Technology Services	Information Services	Business Services	DP Supplies And Access	115.00
AMAZON.COM INC	09/09/23	1266955	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	111.15
AMAZON.COM INC	09/09/23	1266957	Technology Services	Information Services	Customer Srvc & Support	Small Tools & Equipment	119.95
AMAZON.COM INC	09/09/23	1266960	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	558.60
AMAZON.COM INC	09/09/23	1266972	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	105.97
AMAZON.COM INC	09/09/23	1266993	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	569.70
AMAZON.COM INC	09/09/23	1266999	Lane Events Center	Public Works	County Fair	Miscellaneous Supplies	107.96
AMAZON.COM INC	09/09/23	1267003	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	259.23
AMAZON.COM INC	09/09/23	1267030	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	232.40
AMAZON.COM INC	09/09/23	1267159	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.66
AMAZON.COM INC	09/09/23	1267161	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.97
AMAZON.COM INC	09/09/23	1267167	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.44
AMAZON.COM INC	09/09/23	1267175	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	269.99
AMAZON.COM INC	09/09/23	1267177	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	457.00
AMAZON.COM INC	09/09/23	1267179	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	101.46
AMAZON.COM INC	09/09/23	1267185	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.39
AMAZON.COM INC	09/09/23	1267188	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.29
AMAZON.COM INC	09/09/23	1267192	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	155.47
AMAZON.COM INC	09/09/23	1267193	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.98
AMAZON.COM INC	09/09/23	1267197	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.50
AMAZON.COM INC	09/09/23	1267198	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	84.95
AMAZON.COM INC	09/09/23	1267198	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	133.78
AMAZON.COM INC	09/09/23	1267200	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.12
AMAZON.COM INC	09/09/23	1267204	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	190.59
AMAZON.COM INC	09/09/23	1267206	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.53
AMAZON.COM INC	09/09/23	1267207	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	523.94
AMAZON.COM INC	09/09/23	1267214	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.00
AMAZON.COM INC	09/09/23	1267215	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	29.20
AMAZON.COM INC	09/09/23	1267215	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	55.98
AMAZON.COM INC	09/09/23	1267215	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	51.56
AMAZON.COM INC	09/09/23	1267219	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	365.84
AMAZON.COM INC	09/09/23	1267225	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.07
AMAZON.COM INC	09/09/23	1267225	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	78.30
AMAZON.COM INC	09/09/23	1267226	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.18
AMAZON.COM INC	09/09/23	1267227	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.70
AMAZON.COM INC	09/09/23	1267227	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	113.24
AMAZON.COM INC	09/09/23	1267231	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	92.97
AMAZON.COM INC	09/09/23	1267231	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	78.30
AMAZON.COM INC	09/09/23	1267239	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.34
AMAZON.COM INC	09/09/23	1267240	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	75.97
AMAZON.COM INC	09/09/23	1267240	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	29.99
AMAZON.COM INC	09/09/23	1267242	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	438.35
AMAZON.COM INC	09/09/23	1267258	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.00
AMAZON.COM INC	09/09/23	1267259	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.95
AMAZON.COM INC	09/09/23	1267262	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	119.17
AMAZON.COM INC	09/09/23	1267262	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	46.89
AMAZON.COM INC	09/09/23	1267264	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.05
AMAZON.COM INC	09/09/23	1267264	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	49.49
AMAZON.COM INC	09/09/23	1267265	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	99.66
AMAZON.COM INC	09/09/23	1267265	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	24.61
AMAZON.COM INC	09/09/23	1267268	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	233.48
AMAZON.COM INC	09/09/23	1267276	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	272.49
AMAZON.COM INC	09/09/23	1267277	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	574.00
AMAZON.COM INC	09/09/23	1267298	General	County Counsel	Legal Services	Special Supplies	230.41
AMAZON.COM INC	09/09/23	1267455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	117.50
AMAZON.COM INC	09/09/23	1267476	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	48.62

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMAZON.COM INC	09/09/23	1267476	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	172.37
AMAZON.COM INC	09/09/23	1267487	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	467.56
AMAZON.COM INC	09/09/23	1267488	General Road	Public Works	Zone 2 - Cottage Grove	Automotive Equipment Parts	212.16
AMAZON.COM INC	09/09/23	1267490	General Road	Public Works	Zone 2 - Cottage Grove	Automotive Equipment Parts	318.28
AMAZON.COM INC	09/09/23	1267492	General Road	Public Works	Zone 2 - Cottage Grove	Automotive Equipment Parts	487.43
AMAZON.COM INC	09/09/23	1267537	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	100.22
AMAZON.COM INC	09/09/23	1267563	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	140.63
AMAZON.COM INC	09/09/23	1267563	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	69.27
AMAZON.COM INC	09/09/23	1267563	General	Sheriff's Office	Corrections Records	Small Tools & Equipment	74.28
AMAZON.COM INC	09/09/23	1267563	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Small Tools & Equipment	36.58
AMAZON.COM INC	09/09/23	1267593	General Road	Public Works	Traffic Engineering	Printer & Copier Expenses	141.62
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Design Services	Office Supplies & Expense	56.29
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Construction Services	Office Supplies & Expense	28.04
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Materials Testing	Office Supplies & Expense	77.45
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	22.07
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Public Works Permits	Office Supplies & Expense	38.77
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Transportation Planning	Office Supplies & Expense	25.07
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	25.07
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Inspections	DP Supplies And Access	14.39
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Design Services	DP Equipment	209.98
AMAZON.COM INC	09/09/23	1267598	General Road	Public Works	Engineering Administration	Janitorial Supplies	9.60
AMAZON.COM INC	09/09/23	1267657	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	600.00
AMAZON.COM INC	09/09/23	1267665	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	221.02
AMAZON.COM INC	09/09/23	1267675	General	County Administration	Maintenance	Business Expense & Travel	105.54
AMAZON.COM INC	09/09/23	1267677	General	County Administration	Equity & Access	Office Supplies & Expense	333.84
AMAZON.COM INC	09/09/23	1267693	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	38.89
AMAZON.COM INC	09/09/23	1267693	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	61.99
AMAZON.COM INC	09/09/23	1267707	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	179.75
AMAZON.COM INC	09/09/23	1267708	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,313.96
AMAZON.COM INC	09/09/23	1267709	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,024.48
AMAZON.COM INC	09/09/23	1267710	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	2,739.75
AMAZON.COM INC	09/09/23	1267738	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	499.97
AMAZON.COM INC	09/09/23	1267746	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	276.00
AMAZON.COM INC	09/09/23	1267755	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	138.45
AMAZON.COM INC	09/09/23	1267775	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Machinery & Equipment Parts	62.74
AMAZON.COM INC	09/09/23	1267775	General	Sheriff's Office	Jail Security	Institutional Supplies	16.03
AMAZON.COM INC	09/09/23	1267775	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	56.84
AMAZON.COM INC	09/09/23	1267785	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	194.82
AMAZON.COM INC	09/09/23	1267793	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	50.08
AMAZON.COM INC	09/09/23	1267793	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	177.56
AMAZON.COM INC	09/09/23	1267829	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	746.92
AMAZON.COM INC	09/09/23	1267847	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Small Office Furniture	129.98
AMAZON.COM INC	09/09/23	1267854	General	Human Resources	Talent Management	Office Supplies & Expense	112.76
AMAZON.COM INC	09/09/23	1267856	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	106.88
AMAZON.COM INC	09/09/23	1267866	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	119.95
AMAZON.COM INC	09/09/23	1267866	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Office Supplies & Expense	7.47
AMAZON.COM INC	09/09/23	1267881	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	75.98
AMAZON.COM INC	09/09/23	1267881	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	75.98
AMAZON.COM INC	09/09/23	1267883	Solid Waste Disposal	Public Works	Waste Management Admin	Small Tools & Equipment	356.97
AMAZON.COM INC	09/09/23	1267907	General Road	Public Works	Vegetation	Small Tools & Equipment	208.45
AMAZON.COM INC	09/09/23	1267911	General	Sheriff's Office	Administration	Awards & Recognition	226.91
AMAZON.COM INC	09/09/23	1267999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	119.96
AMAZON.COM INC	09/09/23	1268017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	183.90
AMAZON.COM INC	09/09/23	1268019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	522.50
AMAZON.COM INC	09/09/23	1268020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	288.00
AMAZON.COM INC	09/09/23	1268043	General	Sheriff's Office	Police Records	Automotive Equipment Parts	130.05

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMAZON.COM INC	09/09/23	1268043	General	Sheriff's Office	Police Dispatch	Automotive Equipment Parts	130.05
AMAZON.COM INC	09/09/23	1268056	General	Sheriff's Office	Police Records	Office Supplies & Expense	29.79
AMAZON.COM INC	09/09/23	1268056	General	Sheriff's Office	Police Records	Office Supplies & Expense	53.74
AMAZON.COM INC	09/09/23	1268056	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	DP Equipment	370.49
AMAZON.COM INC	09/09/23	1268056	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	41.89
AMAZON.COM INC	09/09/23	1268117	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	307.36
AMAZON.COM INC	09/09/23	1268128	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	114.95
AMAZON.COM INC	09/09/23	1268133	General	Sheriff's Office	Administration	Awards & Recognition	184.65
AMAZON.COM INC	09/09/23	1268141	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	103.94
AMAZON.COM INC	09/09/23	1268142	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	157.18
AMAZON.COM INC	09/09/23	1268144	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	117.99
AMAZON.COM INC	09/09/23	1268146	General	Sheriff's Office	Jail Security	Stores Inventory	425.40
AMAZON.COM INC	09/09/23	1268152	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	124.99
AMAZON.COM INC	09/09/23	1268213	General	County Administration	Financial Services	Office Supplies & Expense	103.75
AMAZON.COM INC	09/09/23	1268228	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Equipment	109.99
AMAZON.COM INC	09/09/23	1268236	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	967.00
AMAZON.COM INC	09/09/23	1268237	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	967.00
AMAZON.COM INC	09/09/23	1268249	Land Management Fund	Public Works	Planning	Office Supplies & Expense	215.90
AMAZON.COM INC	09/09/23	1268324	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	124.39
AMAZON.COM INC	09/09/23	1268326	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	185.70
AMAZON.COM INC	09/09/23	1268376	Law Library	County Administration	Law Library	Office Supplies & Expense	100.97
AMAZON.COM INC	09/09/23	1268429	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	588.99
AMAZON.COM INC	09/09/23	1268431	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	184.99
AMAZON.COM INC	09/09/23	1268495	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	184.59
AMAZON.COM INC	09/09/23	1268576	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Small Office Furniture	219.99
AMAZON.COM INC	09/09/23	1268602	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	187.38
AMAZON.COM INC	09/09/23	1268604	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	221.95
AMAZON.COM INC	09/09/23	1268664	General	County Administration	Maintenance	Maintenance Of Structures	258.80
AMAZON.COM INC	09/09/23	1268666	General	County Administration	Maintenance	Maintenance Of Structures	120.00
AMERESCO INC	09/08/23	1268964	General	County Administration	Capital Improvements	Professional & Consulting	36,000.00
AMERICAN AIRLINES INC	09/09/23	1266887	General	County Administration	Equity & Access	Business Expense & Travel	502.40
AMERICAN AIRLINES INC	09/09/23	1268580	General	Sheriff's Office	Transport	Business Expense & Travel	269.21
AMERICAN AIRLINES INC	09/09/23	1268580	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	269.20
AMERICAN AIRLINES INC	09/09/23	1268581	General	Sheriff's Office	Transport	Business Expense & Travel	221.60
AMERICAN AIRLINES INC	09/09/23	1268581	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	221.60
AMERICAN AIRLINES INC	09/09/23	1268583	General	Sheriff's Office	Transport	Business Expense & Travel	269.20
AMERICAN AIRLINES INC	09/09/23	1268583	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	269.21
AMERICAN LINEN SUPPLY CO	09/08/23	1266857	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	09/08/23	1268728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	124.75
AMERICAN LINEN SUPPLY CO	09/08/23	1268735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	124.75
AMERICAN LINEN SUPPLY CO	09/22/23	1269895	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	09/22/23	1269957	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	124.75
AMERICAN PLANNING ASSOCIATION	09/09/23	1268257	Land Management Fund	Public Works	Planning	Professional Licenses	119.00
AMERICAN SCALE CO	09/08/23	1266775	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,262.10
AMERIGAS PROPANE, INC.	09/08/23	1268737	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	580.80
AMERIGAS PROPANE, INC.	09/29/23	1270516	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	292.86
AMERISOURCEBERGEN	09/08/23	280685	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	80,806.88
AMTRAK	09/09/23	1267427	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	171.00
AMTRAK	09/09/23	1268383	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	181.00
ANCHORTEX CORPORATION	09/29/23	1270818	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	908.00
ANDREW R. STOVER PSY.D.	09/22/23	1270188	General	District Attorney	Criminal Prosecution	Professional & Consulting	7,989.97
ANDREWS, AMBER	09/29/23	1270750	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
ANDREWS, NOAH	09/15/23	1269267	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	157.20
ANDREWS, NOAH	09/15/23	1269267	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	30.79
ANGELSENSE	09/08/23	1268836	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	537.90
ANGELSENSE	09/08/23	1268837	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	538.89

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ANGELSENSE	09/08/23	1268849	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	508.98
ANGELSENSE	09/08/23	1268850	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	208.90
ANGELSENSE	09/08/23	1268856	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	09/08/23	1268857	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.98
ANGELSENSE	09/08/23	1268858	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	537.90
ANGELSENSE	09/08/23	1268859	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	09/08/23	1268860	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	578.98
ANGELSENSE	09/08/23	1268867	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	09/22/23	1270299	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	158.90
ANGELSENSE	09/22/23	1270301	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	09/22/23	1270302	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	638.78
ANGELSENSE	09/29/23	1271042	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	09/29/23	1271045	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	09/29/23	1271046	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	09/29/23	1271050	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	09/29/23	1271053	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGEVINE, GREG	09/01/23	1266222	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	09/15/23	1269303	General	County Administration	Maintenance	Maintenance Agreements	150.00
APEX LABORATORIES LLC	09/01/23	1266324	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	09/08/23	1266776	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	09/08/23	1269084	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	09/08/23	1269085	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	09/29/23	1270447	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APPLIED CONCEPTS INC	09/29/23	1270928	General	Sheriff's Office	CNTY Law Enforcement SRS	Small Tools & Equipment	10,987.50
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	09/22/23	1270382	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,678.04
ARAMARK REFRESHMENT SERVICES LLC	09/01/23	1266490	General	Sheriff's Office	Office of the Sheriff	Food	196.89
ARAMARK REFRESHMENT SERVICES LLC	09/29/23	1270809	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	132.56
ARAMARK REFRESHMENT SERVICES LLC	09/29/23	1270810	General	Sheriff's Office	Office of the Sheriff	Food	196.89
ARAMARK UNIFORM SERVICES	09/01/23	1266412	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	09/01/23	1266417	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	107.65
ARAMARK UNIFORM SERVICES	09/01/23	1266435	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	09/01/23	1266444	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	09/08/23	1266787	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	09/08/23	1268922	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	09/08/23	1268936	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	09/15/23	1269184	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	09/15/23	1269384	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	09/22/23	1270266	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	09/22/23	1270268	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	171.76
ARAMARK UNIFORM SERVICES	09/29/23	1270448	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	61.00
ARAMARK UNIFORM SERVICES	09/29/23	1270448	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	09/29/23	1270641	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	91.50
ARAMARK UNIFORM SERVICES	09/29/23	1270641	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	09/29/23	1270881	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARC OF LANE COUNTY	09/22/23	1269789	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,600.00
ARK THERAPEUTIC SERVICES INC	09/15/23	1269567	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	123.20
ARNOLD GALLAGHER ATTORNEYS	09/22/23	1270144	General	District Attorney	Criminal Prosecution	Professional & Consulting	410.00
ART STREET INTERACTIVE INC	09/08/23	1269066	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ARY, DENNIS V	09/29/23	1270784	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,300.00
ASCEND MEDICAL STAFFING, LLC	09/29/23	1270420	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	25,840.00
ASPEN WILDLIFE SERVICES, INC.	09/15/23	1269328	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	09/15/23	1269332	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	09/15/23	1269335	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	09/15/23	1269340	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	09/15/23	1269342	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASSETWORKS INC	09/22/23	1269732	Motor & Equip Pool	Public Works	Fleet Administration & Support	Software Licenses	41,066.56

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ASSOCIATION OF OREGON RECYCLERS	09/08/23	1269086	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,500.00
AT&T WIRELESS SERVICES	09/22/23	1270335	General	Sheriff's Office	Radio Network	Telephone Services	75.56
AT&T WIRELESS SERVICES	09/22/23	1270335	General	Sheriff's Office	Search & Rescue	Telephone Services	41.88
AT&T WIRELESS SERVICES	09/22/23	1270335	SR SubFund Public Safety	Sheriff's Office	Misc Communication Grants	Radio/Communc Supplies & Svcs	733.00
ATKINSON, CHRISTINE	09/01/23	1266380	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	160.00
AUTISM-PRODUCTS.COM	09/01/23	1264684	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.00
AUTISM-PRODUCTS.COM	09/01/23	1266131	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	268.00
AUTISM-PRODUCTS.COM	09/22/23	1270308	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	400.00
AUTISM-PRODUCTS.COM	09/22/23	1270309	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	277.99
AUTISM-PRODUCTS.COM	09/29/23	1271083	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	173.94
AUTISM-PRODUCTS.COM	09/29/23	1271085	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.25
AUTISM-PRODUCTS.COM	09/29/23	1271086	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	420.44
AUTISM-PRODUCTS.COM	09/29/23	1271087	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	09/01/23	1266328	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,589.30
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	09/01/23	1266330	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.87
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	09/01/23	1266730	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,148.40
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	09/08/23	1269076	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	760.65
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	09/22/23	1270354	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	534.62
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	09/22/23	1270355	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,086.25
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	09/29/23	1270473	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	760.65
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	09/29/23	1270474	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,357.51
AVAILABLE RENTAL PROPERTIES	09/29/23	1270740	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,050.00
AVERY LAND SURVEYING LLC	09/29/23	1270666	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	7,302.50
AVERY LAND SURVEYING LLC	09/29/23	1270997	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	9,168.75
AVRAMIDIS, DIMISTRIOS	09/29/23	1270785	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,300.00
AXON ENTERPRISE, INC.	09/01/23	1266467	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Small Tools & Equipment	834.50
AXON ENTERPRISE, INC.	09/01/23	1266469	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	1,138.02
BAILEYS TEST STRIPS	09/09/23	1268196	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	138.00
BAJA FRESH	09/09/23	1268095	Health & Human Services- Subfu	Health & Human Services	Administration	Food	573.26
BAKERS SHOES AND CLOTHING CO	09/09/23	1267724	Solid Waste Disposal	Public Works	Nuisance Abatement	Clothing & Personal Supplies	386.96
BALANCE ARCHITECTURE+DESIGN PC	09/01/23	1266493	Capital Improvement	County Administration	LCBH Outdoor Seating	Architectural Services	5,864.00
BALDONADO, STEVEN	09/01/23	1266710	General	Comm Justice Rehab	Detention	Outside Education & Travel	71.00
BALDONADO, STEVEN	09/01/23	1266710	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	71.00
BARNES, ROBERT G	09/15/23	1269664	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,494.90
BARTH, CHRISTA	09/08/23	1268724	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Clothing & Personal Supplies	149.95
BARTH, JULIA	09/08/23	1268773	General	County Administration	Elections	Outside Education & Travel	130.00
BCG - NORTH AMERICA CORP dba BCG	09/01/23	1266701	General	Human Resources	Development/Diversity	Professional & Consulting	1,107.00
BDI, BEARING DISTRIBUTORS INC	09/29/23	1270475	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	134.21
BEAMER, ALEX	09/29/23	1270787	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
BEDWETTING STORE	09/22/23	1270311	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	214.32
BEDWETTING STORE	09/29/23	1271094	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	301.75
BEERS, THANE	09/08/23	1268861	Self Insurance	General Expense	General Liability	Claims	200.00
BEERY, ELSNER & HAMMOND LLP	09/29/23	1270683	Self Insurance	General Expense	General Liability	Claims	7,462.74
BELL & FUNK CREATIVE LLC DBA BELL+FUNK	09/22/23	1269733	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,612.50
BELL REAL ESTATE	09/29/23	1270756	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	792.35
BEND MAILING SERVICES, LLC	09/22/23	1269596	General	County Administration	Elections	Printing & Binding	445.33
BEND MAILING SERVICES, LLC	09/29/23	1270942	General	County Administration	Elections	Printing & Binding	6,852.44
BEN-KO-MATIC CO DBA OWEN EQUIPMENT CO	09/01/23	1266568	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	14,170.18
BEN-KO-MATIC CO DBA OWEN EQUIPMENT CO	09/22/23	1270326	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	8,794.04
BEN-KO-MATIC CO DBA OWEN EQUIPMENT CO	09/22/23	1270327	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	8,794.06
BEN-KO-MATIC CO DBA OWEN EQUIPMENT CO	09/29/23	1270554	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,183.20
BEN-KO-MATIC CO DBA OWEN EQUIPMENT CO	09/29/23	1270556	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	732.68
BENTON COUNTY	09/22/23	1269965	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,328.00
BENTSON, KAREN	09/15/23	1269665	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
BEST BUY	09/09/23	1267533	General	Sheriff's Office	Radio Network	DP Supplies And Access	19.99
BEST BUY	09/09/23	1267533	General	Sheriff's Office	Radio Network	DP Equipment	339.97



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BEST BUY	09/09/23	1268266	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	149.99
BEST BUY	09/09/23	1268411	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.00
BEST EVER RECOVERY (CROCKETT)	09/29/23	1270629	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (T&M)	09/22/23	1270332	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	477.00
BEST EVER RECOVERY (T&M)	09/22/23	1270333	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	499.00
BEST WESTERN	09/09/23	1268296	General	District Attorney	Victim/Witness Program	Victim's Services	165.42
BETHEL SCHOOL DIST NO 52	09/22/23	1270253	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	132.39
BI MART CORPORATION	09/09/23	1266906	Solid Waste Disposal	Public Works	Transfer Sites	Radio/Communic Supplies & Svcs	159.98
BI MART CORPORATION	09/09/23	1266964	Solid Waste Disposal	Public Works	Operations - Disposal	Office Supplies & Expense	127.88
BI MART CORPORATION	09/09/23	1267482	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	125.96
BI MART CORPORATION	09/09/23	1267753	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	239.96
BI MART CORPORATION	09/09/23	1267800	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	129.98
BLACHLY LANE ELECTRIC CO OP	09/01/23	1266173	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	580.00
BLACHLY LANE ELECTRIC CO OP	09/15/23	1269193	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,620.00
BLACHLY LANE ELECTRIC CO OP	09/22/23	1269966	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.72
BLACHLY LANE ELECTRIC CO OP	09/22/23	1269968	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	917.25
BLACK, DANIELLE	09/22/23	1270216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	150.94
BLACKBURN, BEAU	09/29/23	1270795	General	Sheriff's Office	Police Services Training	Outside Education & Travel	165.00
BLUE HOST, INC.	09/09/23	1267978	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	221.88
BLUE STAR GAS	09/01/23	1266344	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	641.06
BLUE STAR GAS	09/29/23	1270451	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	290.93
BLUE STAR GAS	09/29/23	1270451	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	290.94
BOB BARKER COMPANY INC	09/01/23	1266445	General	Sheriff's Office	Food & Laundry Services	Clothing	364.85
BOB BARKER COMPANY INC	09/01/23	1266445	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	1,293.55
BOLANOS-MCCLAIN, MARIA MD	09/08/23	1268717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	235.00
BOVEE MD, DOUGLAS L	09/22/23	1269830	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	8,538.75
BOVEE MD, DOUGLAS L	09/22/23	1269830	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,760.00
BOXWOOD TECHNOLOGY INC.	09/09/23	1268486	General	Human Resources	Talent Management	Advertising & Publicity	199.00
BRANCH ENGINEERING	09/15/23	1269186	Parks and Open Spaces	Public Works	Park Improvements	General construction	5,242.50
BRANCH ENGINEERING	09/15/23	1269187	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	817.50
BRANCH ENGINEERING	09/15/23	1269189	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	10,584.00
BRANCH ENGINEERING	09/15/23	1269190	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	6,632.00
BRANCH ENGINEERING	09/22/23	1270200	Capital Improvement	County Administration	Capital Planning	Engineering Services	2,517.58
BRAY, AMY	09/29/23	1270458	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
BRAYTON, ANTHONY	09/15/23	1269703	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
BRAYTON, ANTHONY	09/29/23	1270934	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	495.18
BRIDGES TO SAFETY, LINN AND POLK	09/22/23	1269885	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,460.00
BRIDGEWAY CONTRACTING, LLC	09/01/23	1266494	General	Comm Justice Rehab	YS Administration	Improvements	46,037.50
BRIDGEWAY CONTRACTING, LLC	09/08/23	1268994	Capital Improvement	County Administration	Four Corners Properties	Improvements	173,202.83
BRIDGEWAY CONTRACTING, LLC	09/15/23	1269317	Law Library	County Administration	Law Library	Construction Services	8,580.00
BRIDGEWAY CONTRACTING, LLC	09/22/23	1270201	Capital Improvement	County Administration	Four Corners Properties	Improvements	107,982.73
BRING RECYCLING	09/08/23	1266792	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,000.00
BRING RECYCLING	09/22/23	1269735	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,875.00
BRING RECYCLING	09/22/23	1269740	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,000.00
BROTHERS CLEANING SERVICES INC	09/15/23	1269693	General	Sheriff's Office	Jail Security	Professional & Consulting	458.81
BROTHERS CLEANING SERVICES INC	09/15/23	1269693	General	Sheriff's Office	Medical Services	Professional & Consulting	98.67
BROTHERS CLEANING SERVICES INC	09/15/23	1269693	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,626.71
BROTHERS CLEANING SERVICES INC	09/15/23	1269693	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	349.83
BROTHER'S SOBER LIVING HOUSING LLC	09/01/23	1266357	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,500.00
BROWN, LATASHA	09/01/23	1266211	General	County Administration	Elections	Outside Education & Travel	222.02
BRUCE, ANDREW	09/01/23	1266227	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,300.00
BRUCE, SUZANNE	09/22/23	1270157	General	District Attorney	Criminal Prosecution	Outside Education & Travel	234.02
BUCKS SANITARY SERVICE	09/01/23	1266353	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	09/01/23	1266394	General	General Expense	General County Expense	Awards & Recognition	420.00
BUCKS SANITARY SERVICE	09/15/23	1269122	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	289.25
BUCKS SANITARY SERVICE	09/15/23	1269123	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,273.02

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BUCKS SANITARY SERVICE	09/15/23	1269124	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	280.00
BUCKS SANITARY SERVICE	09/15/23	1269125	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	2,002.00
BUCKS SANITARY SERVICE	09/15/23	1269126	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	854.50
BUCKS SANITARY SERVICE	09/15/23	1269129	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	09/15/23	1269130	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	09/15/23	1269132	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	171.50
BUCKS SANITARY SERVICE	09/15/23	1269133	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	09/15/23	1269134	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	294.00
BUCKS SANITARY SERVICE	09/15/23	1269136	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.25
BUCKS SANITARY SERVICE	09/15/23	1269138	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	09/15/23	1269139	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	09/15/23	1269140	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	09/15/23	1269141	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269142	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	09/15/23	1269143	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269144	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269145	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269146	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	09/15/23	1269147	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	09/15/23	1269148	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269149	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269150	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	09/15/23	1269151	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	09/15/23	1269152	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269153	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269154	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	09/15/23	1269155	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269156	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	09/15/23	1269157	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	09/15/23	1269158	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	09/15/23	1269159	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	09/15/23	1269164	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	440.00
BUCKS SANITARY SERVICE	09/15/23	1269165	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	09/15/23	1269166	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	09/15/23	1269196	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	144.68
BUCKS SANITARY SERVICE	09/15/23	1269351	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	09/15/23	1269403	General	Office of Emergency Management	Emergency Management	Special Supplies	355.00
BUCKS SANITARY SERVICE	09/15/23	1269688	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	09/15/23	1269690	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	09/15/23	1269691	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	09/22/23	1269742	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	320.00
BUCKS SANITARY SERVICE	09/22/23	1269844	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	250.00
BUCKS SANITARY SERVICE	09/29/23	1270526	General	General Expense	General County Expense	Awards & Recognition	215.00
BUDGET BLINDS OF EUGENE	09/22/23	1270225	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	438.00
BULLARD, TRACEY	09/29/23	1271112	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
BULLFROG ENTERPRISES INC	09/09/23	1267484	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	225.00
BULLFROG ENTERPRISES INC	09/09/23	1267485	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	141.85
BURNETT, RICK	09/01/23	1266208	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,600.00
BYERS, MICHAEL J	09/01/23	1266347	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	420.00
BYERS, MICHAEL J	09/01/23	1266350	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	09/29/23	1270976	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	09/29/23	1270979	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	672.00
BYERS, MICHAEL J	09/29/23	1270980	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	420.00
C B DISTRIBUTING	09/22/23	1269749	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	787.04
CAFE YUMM	09/09/23	1267852	General	Human Resources	Workforce Well Solutions	Food	231.28
CALIBRE PRESS INC	09/09/23	1267324	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	398.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CALIBRE PRESS INC	09/09/23	1267325	General	Sheriff's Office	Corrections Training	Outside Education & Travel	199.00
CALVARY OPEN BIBLE	09/01/23	1266241	Lane Events Center	Public Works	County Fair	Support Services	6,675.00
CAMP CREEK ELECTRIC, LLC	09/01/23	1266361	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,051.61
CAMP CREEK ELECTRIC, LLC	09/01/23	1266361	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	162.79
CAMPBELL COMMERCIAL REAL ESTATE	09/01/23	1266258	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPUS CONNECTION PROPERTY MGMT	09/01/23	1266210	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	6,700.00
CAMPUS CONNECTION PROPERTY MGMT	09/01/23	1266298	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,295.00
CAPACITY BUILDING PARTNERSHIPS, LLC	09/01/23	1266358	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	900.00
CAPPERS ART FRAMING	09/09/23	1268065	General	Sheriff's Office	County Law Enforcement	Awards & Recognition	373.30
CAPPERS ART FRAMING	09/09/23	1268139	General	Sheriff's Office	Community Service	Awards & Recognition	419.15
CARAHSOFT TECHNOLOGY CORPORATION	09/22/23	1270122	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	20,945.00
CARAHSOFT TECHNOLOGY CORPORATION	09/22/23	1270122	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Professional & Consulting	15,412.37
CARAHSOFT TECHNOLOGY CORPORATION	09/22/23	1270122	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	15,000.39
CARDINAL HEALTH	09/22/23	280322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	42,714.72
CARDINAL HEALTH MEDICAL PRODUCTS	09/01/23	1266271	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	993.38
CARDINAL HEALTH MEDICAL PRODUCTS	09/08/23	1266819	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,067.04
CARDINAL HEALTH MEDICAL PRODUCTS	09/08/23	1269042	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,067.04
CARDINAL HEALTH MEDICAL PRODUCTS	09/29/23	1270659	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	205.90
CAREFREE POOL & SPA SUPPLY INC	09/09/23	1268197	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	294.32
CARF INTERNATIONAL	09/09/23	1267553	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	425.00
CARF INTERNATIONAL	09/09/23	1267555	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	425.00
CARLSON, TEA	09/15/23	1269270	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	35.37
CARLSON, TEA	09/15/23	1269270	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.55
CARLSON, TEA	09/15/23	1269270	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	74.67
CARLSON, TEA	09/15/23	1269270	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.39
CARRY IT FORWARD	09/22/23	1269877	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Reimbursable Expenses	130,650.00
CARTER & COMPANY INC	09/29/23	1270506	General Road	Public Works	Road Construction	Bridges & Structures	131,793.92
CASCADE GARDEN EQUIPMENT, LLC	09/29/23	1270671	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	171.30
CASCADE GARDEN EQUIPMENT, LLC	09/29/23	1270673	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	130.98
CASCADE GARDEN EQUIPMENT, LLC	09/29/23	1270674	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	126.95
CASCADE GARDEN EQUIPMENT, LLC	09/29/23	1270677	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	143.75
CASCADE GARDEN EQUIPMENT, LLC	09/29/23	1270678	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	236.17
CASCADE HEALTH	09/01/23	1266183	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,700.00
CASCADE HEALTH	09/01/23	1266183	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	795.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	2,372.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	795.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	939.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	437.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	939.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	170.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Professional & Consulting	89.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	795.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	769.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	1,190.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,101.00
CASCADE HEALTH	09/01/23	1266183	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	795.00
CASCADE HEALTH	09/01/23	1266488	General	Sheriff's Office	Human Resources	Professional & Consulting	368.00
CASCADE HEALTH	09/01/23	1266488	General	Sheriff's Office	Police Dispatch	Professional & Consulting	353.00
CASCADE HEALTH	09/01/23	1266488	General	Sheriff's Office	Corrections Records	Professional & Consulting	152.00
CASCADE HEALTH	09/01/23	1266488	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	63.00
CASCADE HEALTH	09/08/23	1266833	Health & Human Services- Subfu	Health & Human Services	Vital Records	Professional & Consulting	218.00
CASCADE HEALTH	09/08/23	1266833	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	164.00
CASCADE HEALTH	09/08/23	1266833	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Professional & Consulting	218.00
CASCADE HEALTH	09/08/23	1266833	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Professional & Consulting	115.00
CASCADE HEALTH	09/08/23	1266833	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,117.00
CASCADE HEALTH	09/08/23	1266833	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	454.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CASCADE HEALTH	09/08/23	1266833	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	92.00
CASCADE HEALTH	09/08/23	1266833	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,028.00
CASCADE HEALTH	09/09/23	1268276	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	182.00
CASCADE HEALTH	09/15/23	1269712	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	223.00
CASCADE HEALTH	09/22/23	1269801	General	Human Resources	Development/Diversity	Training Services & Materials	400.00
CASCADE HEALTH	09/22/23	1269883	General	Comm Justice Rehab	Detention	Medical Supplies	927.00
CASCADE HEALTH	09/22/23	1269883	Local Option Tax Levy	Local Option Tax Levy	Comm Justice Rehab	Medical Supplies	927.00
CASCADE HEALTH	09/29/23	1270491	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	48.00
CASCADE HEALTH	09/29/23	1270491	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	30.00
CASCADE HEALTH	09/29/23	1270491	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	256.00
CASCADE HEALTH	09/29/23	1270491	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	48.00
CASCADE HEALTH	09/29/23	1270491	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	30.00
CASCADE HEALTH	09/29/23	1270613	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Professional & Consulting	135.00
CASCADE HEALTH	09/29/23	1270613	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Professional & Consulting	274.00
CASCADE HEALTH	09/29/23	1270613	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,587.00
CASCADE HEALTH	09/29/23	1270613	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	556.00
CASCADE HEALTH	09/29/23	1270613	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Professional & Consulting	182.00
CASCADE HEALTH	09/29/23	1270613	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	254.00
CASCADE HEALTH	09/29/23	1270613	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	218.00
CASCADE HEALTH	09/29/23	1270613	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	718.00
CASCADE HEALTH	09/29/23	1270811	General	Sheriff's Office	Corrections Records	Professional & Consulting	180.00
CASCADE HOME CENTER	09/09/23	1267096	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	113.39
CASCADE PACIFIC RC&D AREA INC	09/01/23	1266257	General	County Administration	Wildfire Lost PropertyTax	Agency Payments	22,531.58
CASCADE PACIFIC RC&D AREA INC	09/01/23	1266257	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	73,496.00
CATEREASE SOFTWARE	09/01/23	1266709	General	Comm Justice Rehab	Nutrition Services	Subscriptions	850.00
CATHOLIC COMMUNITY SERVICES	09/01/23	1266614	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,188.71
CATHOLIC COMMUNITY SERVICES	09/01/23	1266614	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,833.86
CATHOLIC COMMUNITY SERVICES	09/01/23	1266614	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,555.07
CATHOLIC COMMUNITY SERVICES	09/01/23	1266619	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,094.33
CATHOLIC COMMUNITY SERVICES	09/01/23	1266619	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	5,956.00
CATHOLIC COMMUNITY SERVICES	09/01/23	1266619	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,964.67
CATHOLIC COMMUNITY SERVICES	09/01/23	1266622	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	610.13
CATHOLIC COMMUNITY SERVICES	09/01/23	1266622	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,563.00
CATHOLIC COMMUNITY SERVICES	09/01/23	1266622	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,595.23
CATHOLIC COMMUNITY SERVICES	09/01/23	1266622	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	216.33
CATHOLIC COMMUNITY SERVICES	09/01/23	1266622	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,236.00
CATHOLIC COMMUNITY SERVICES	09/08/23	1266628	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	368.75
CATHOLIC COMMUNITY SERVICES	09/08/23	1266628	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,690.24
CATHOLIC COMMUNITY SERVICES	09/08/23	1266628	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,240.00
CATHOLIC COMMUNITY SERVICES	09/08/23	1266628	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	220.75
CATHOLIC COMMUNITY SERVICES	09/08/23	1266628	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,944.00
CATHOLIC COMMUNITY SERVICES	09/08/23	1266771	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	15,507.46
CATHOLIC COMMUNITY SERVICES	09/08/23	1266771	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,160.00
CATHOLIC COMMUNITY SERVICES	09/08/23	1266771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	321.84
CATHOLIC COMMUNITY SERVICES	09/08/23	1266771	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,089.40
CATHOLIC COMMUNITY SERVICES	09/15/23	1269554	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	850.58
CATHOLIC COMMUNITY SERVICES	09/15/23	1269554	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	85.06
CATHOLIC COMMUNITY SERVICES	09/15/23	1269554	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,383.87
CATHOLIC COMMUNITY SERVICES	09/15/23	1269554	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,584.74
CATHOLIC COMMUNITY SERVICES	09/15/23	1269554	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,872.89
CATHOLIC COMMUNITY SERVICES	09/15/23	1269554	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,517.35
CATHOLIC COMMUNITY SERVICES	09/22/23	1269779	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	5,912.50
CATHOLIC COMMUNITY SERVICES	09/22/23	1269874	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	6,270.76
CATHOLIC COMMUNITY SERVICES	09/22/23	1269874	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,983.48
CATHOLIC COMMUNITY SERVICES	09/22/23	1269874	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,633.35
CATHOLIC COMMUNITY SERVICES	09/22/23	1269880	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	356.04

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CATHOLIC COMMUNITY SERVICES	09/22/23	1269880	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,735.67
CATHOLIC COMMUNITY SERVICES	09/22/23	1269880	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,600.00
CATHOLIC COMMUNITY SERVICES	09/22/23	1269880	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	220.75
CATHOLIC COMMUNITY SERVICES	09/22/23	1269880	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,493.55
CATHOLIC COMMUNITY SERVICES	09/22/23	1269881	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,133.63
CATHOLIC COMMUNITY SERVICES	09/22/23	1269881	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	85.00
CATHOLIC COMMUNITY SERVICES	09/22/23	1269881	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	18,993.83
CATHOLIC COMMUNITY SERVICES	09/22/23	1269881	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,392.59
CATHOLIC COMMUNITY SERVICES	09/22/23	1269884	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	567.62
CATHOLIC COMMUNITY SERVICES	09/22/23	1269884	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,926.27
CATHOLIC COMMUNITY SERVICES	09/22/23	1269884	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,340.00
CATHOLIC COMMUNITY SERVICES	09/22/23	1269884	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	216.33
CATHOLIC COMMUNITY SERVICES	09/22/23	1269884	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,611.00
CATHOLIC COMMUNITY SERVICES	09/22/23	1269893	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	164.73
CATHOLIC COMMUNITY SERVICES	09/22/23	1269893	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,286.09
CATHOLIC COMMUNITY SERVICES	09/22/23	1269893	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,587.69
CATHOLIC COMMUNITY SERVICES	09/22/23	1269893	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,141.70
CATHOLIC COMMUNITY SERVICES	09/22/23	1269897	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	32,806.17
CATHOLIC COMMUNITY SERVICES	09/22/23	1269897	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,280.61
CATHOLIC COMMUNITY SERVICES	09/22/23	1269897	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,633.52
CATHOLIC COMMUNITY SERVICES	09/22/23	1269897	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,261.63
CATHOLIC COMMUNITY SERVICES	09/22/23	1269897	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,531.43
CATHOLIC COMMUNITY SERVICES	09/22/23	1269897	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	17,543.92
CATHOLIC COMMUNITY SERVICES	09/29/23	1270408	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	11,672.99
CATHOLIC COMMUNITY SERVICES	09/29/23	1270408	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,422.41
CATHOLIC COMMUNITY SERVICES	09/29/23	1270408	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	4,678.16
CDW GOVERNMENT INC	09/01/23	1266615	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	6,565.20
CDW GOVERNMENT INC	09/01/23	1266623	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	1,226.40
CDW GOVERNMENT INC	09/01/23	1266654	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,407.72
CDW GOVERNMENT INC	09/01/23	1266664	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,321.99
CDW GOVERNMENT INC	09/01/23	1266666	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	469.78
CDW GOVERNMENT INC	09/08/23	1268862	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	17,164.83
CDW GOVERNMENT INC	09/08/23	1268865	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	165.56
CDW GOVERNMENT INC	09/08/23	1268865	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	165.56
CDW GOVERNMENT INC	09/08/23	1268890	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	1,089.75
CDW GOVERNMENT INC	09/08/23	1268896	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	2,213.78
CDW GOVERNMENT INC	09/09/23	1266962	General	County Administration	Elections	Software Licenses	110.29
CDW GOVERNMENT INC	09/09/23	1268659	Technology Services	Information Services	Administration & Finance	DP Supplies And Access	140.06
CDW GOVERNMENT INC	09/15/23	1269411	General	District Attorney	Death Investigations	DP Equipment	927.78
CDW GOVERNMENT INC	09/15/23	1269418	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,642.32
CDW GOVERNMENT INC	09/15/23	1269420	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	331.12
CDW GOVERNMENT INC	09/29/23	1270899	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	1,789.96
CDW GOVERNMENT INC	09/29/23	1270902	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	331.12
CDW GOVERNMENT INC	09/29/23	1270904	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	331.12
CDW GOVERNMENT INC	09/29/23	1270906	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	331.12
CDW GOVERNMENT INC	09/29/23	1271286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	1,220.76
CEHRS ENTERPRISES LLC	09/08/23	1269087	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	600.00
CEHRS ENTERPRISES LLC	09/08/23	1269088	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	495.00
CEHRS ENTERPRISES LLC	09/22/23	1269750	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	525.00
CEHRS ENTERPRISES LLC	09/29/23	1270454	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	450.00
CENTER FOR FAMILY DEVELOPMENT INC	09/15/23	1269720	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,037.50
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266179	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	675.00
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266281	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	377.72
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266731	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	355.28
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266733	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	135.82
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266734	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	162.04

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266736	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	601.36
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266737	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	213.67
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266738	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	162.99
CENTRAL LINCOLN PEOPLES UTILITY	09/01/23	1266739	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	260.06
CENTRAL LINCOLN PEOPLES UTILITY	09/15/23	1269194	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,675.00
CENTRAL LINCOLN PEOPLES UTILITY	09/22/23	1269763	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,240.00
CENTRAL LINCOLN PEOPLES UTILITY	09/29/23	1270434	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266165	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	199.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266167	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	116.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	265.65
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	135.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266275	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	118.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266280	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	352.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266355	General	County Administration	Lane County Justice Dist	Printing & Binding	162.97
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266459	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	39.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266459	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	13.05
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266459	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	92.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266506	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	242.62
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/01/23	1266689	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	192.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/08/23	1266806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	427.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/08/23	1268894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	110.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/09/23	1268041	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	141.22
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/15/23	1269237	General	District Attorney	Criminal Prosecution	Printing & Binding	327.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/15/23	1269241	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Printing & Binding	135.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/15/23	1269242	General	District Attorney	Criminal Prosecution	Printing & Binding	135.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/15/23	1269243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	8,932.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/15/23	1269560	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	47.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/15/23	1269560	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	5.92
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/15/23	1269560	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	17.78
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/15/23	1269560	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Printing & Binding	47.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1270152	General	District Attorney	Criminal Prosecution	Court Related Personal Service	346.58
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1270723	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	118.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1270734	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	145.62
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1270734	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	48.54
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1270856	General	Sheriff's Office	Jail Security	Printing & Binding	105.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1270856	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	164.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1270867	General	County Administration	Elections	Printing & Binding	189.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1270868	General	County Administration	Elections	Printing & Binding	300.31
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1271015	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	1,020.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1271049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	881.53
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1271051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	559.92
CENTRAL PRINT & REPROGRAPHIC SERVICES	09/29/23	1271052	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	132.90
CENTRO LATINO AMERICANO	09/29/23	1270465	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	09/29/23	1270466	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	09/29/23	1270770	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,086.90
CENTRO LATINO AMERICANO	09/29/23	1270772	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,303.39
CENTURYLINK	09/01/23	1266698	Technology Services	Information Services	Telecom Operations	Telephone Services	6,680.86
CENTURYLINK	09/08/23	1268878	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	107.19
CENTURYLINK	09/29/23	1270954	Technology Services	Information Services	Telecom Operations	Telephone Services	1,299.08
CENVEO	09/08/23	1269049	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	6,074.31
CENVEO	09/15/23	1269453	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	5,200.00
CERIUM NETWORKS INC.	09/15/23	1269440	PC Replacement	Information Services	Telecom Replacement	Maintenance Agreements	3,238.88
CERTIFIED LABORATORIES	09/22/23	1270356	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	721.95
CHAMBLISS, LISA	09/22/23	1269832	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	178.52
CHASE VILLAGE APARTMENTS	09/01/23	1266192	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,216.00
CHASE VILLAGE APARTMENTS	09/08/23	1268694	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,791.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CHASE VILLAGE APARTMENTS	09/29/23	1270755	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,491.00
CHAU, MAN WAH	09/15/23	1269268	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
CHAU, MAN WAH	09/15/23	1269268	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	17.68
CHAU, MAN WAH	09/15/23	1269268	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	46.50
CHAU, MAN WAH	09/15/23	1269268	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	94.65
CHAU, MAN WAH	09/15/23	1269268	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	147.38
CHEMICAL TESTING MOBILE SERVICES INC	09/15/23	1269722	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	280.00
CHEMICAL TESTING MOBILE SERVICES INC	09/15/23	1269722	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	665.00
CHEMICAL TESTING MOBILE SERVICES INC	09/22/23	1270251	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	180.00
CHEMICAL TESTING MOBILE SERVICES INC	09/22/23	1270251	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	360.00
CHEMSEARCH	09/01/23	1266548	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.71
CHEMSEARCH	09/22/23	1269845	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	2,615.95
CHEVRON PRODUCTS CO	09/09/23	1266991	General	Sheriff's Office	Search & Rescue	Motor Fuel & Lubricants	119.56
CHEVRON PRODUCTS CO	09/09/23	1268518	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
CHEVRON PRODUCTS CO	09/09/23	1268518	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
CHEVRON PRODUCTS CO	09/09/23	1268518	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	09/09/23	1268520	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
CHEVRON PRODUCTS CO	09/09/23	1268520	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	09/09/23	1268520	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
CHILDERS MEAT INC	09/15/23	1269388	General	Comm Justice Rehab	Nutrition Services	Food	322.72
CHILDERS MEAT INC	09/15/23	1269388	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	322.71
CHRISTIAN, JIM	09/01/23	1266639	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,715.19
CHRISTOPHER SEALS INC	09/01/23	1266363	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	327.46
CHURCHILL, ERIC	09/22/23	1270220	General	Sheriff's Office	Marine Patrol	Business Expense & Travel	243.00
CINTAS CORPORATION	09/01/23	1266335	General	Comm Justice Rehab	Nutrition Services	Clothing	116.00
CINTAS CORPORATION	09/01/23	1266362	General	Comm Justice Rehab	YS Administration	Medical Supplies	7.15
CINTAS CORPORATION	09/01/23	1266362	General	Comm Justice Rehab	Detention	Medical Supplies	88.75
CINTAS CORPORATION	09/01/23	1266362	General	Comm Justice Rehab	Nutrition Services	Medical Supplies	7.15
CINTAS CORPORATION	09/01/23	1266362	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Medical Supplies	14.30
CINTAS CORPORATION	09/01/23	1266362	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	88.75
CINTAS CORPORATION	09/01/23	1266505	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	09/01/23	1266505	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	09/01/23	1266684	General	Comm Justice Rehab	Detention	Medical Supplies	81.60
CINTAS CORPORATION	09/01/23	1266684	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	81.60
CINTAS CORPORATION	09/08/23	1266794	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	333.12
CINTAS CORPORATION	09/15/23	1269325	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	09/15/23	1269325	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	09/15/23	1269494	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	09/15/23	1269494	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	09/22/23	1269894	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	120.00
CINTAS CORPORATION	09/22/23	1270121	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	09/22/23	1270121	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	09/22/23	1270123	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	09/22/23	1270123	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	09/29/23	1270535	General	Assessment and Taxation	Administration	Office Supplies & Expense	116.21
CINTAS CORPORATION	09/29/23	1270852	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	09/29/23	1270852	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	09/29/23	1270955	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,099.38
CINTAS CORPORATION	09/29/23	1271064	General	County Administration	Maintenance	Safety Supplies	283.64
CIOX HEALTH	09/08/23	1268722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	178.37
CIOX HEALTH	09/29/23	1270429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	116.57
CITY OF FLORENCE	09/08/23	1266863	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	5,000.00
CIVIL WEST ENGINEERING	09/15/23	1269451	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	3,446.30
CIVIL WEST ENGINEERING	09/22/23	1269752	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	8,977.25
CIVIL WEST ENGINEERING	09/22/23	1269753	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	1,939.52
CL OPCO LLC DBA HOME TOWNE STUDIOS	09/08/23	1268698	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,966.20

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CL OPCO LLC DBA HOME TOWNE STUDIOS	09/29/23	1270910	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,214.80
CL OPCO LLC DBA HOME TOWNE STUDIOS	09/29/23	1270911	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,898.40
CL OPCO LLC DBA HOME TOWNE STUDIOS	09/29/23	1270914	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,214.80
CL OPCO LLC DBA HOME TOWNE STUDIOS	09/29/23	1270915	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,898.40
CLACKAMAS COUNTY	09/22/23	1269967	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	18,224.00
CLARK/KJOS ARCHITECTS LLC	09/15/23	1269329	Capital Improvement	County Administration	BH Crisis Center	Architectural Services	5,000.00
CLARK/KJOS ARCHITECTS LLC	09/15/23	1269331	Capital Improvement	County Administration	BH Crisis Center	Architectural Services	151.31
CLARK/KJOS ARCHITECTS LLC	09/15/23	1269334	Capital Improvement	County Administration	BH Crisis Center	Architectural Services	5,000.00
CLARK/KJOS ARCHITECTS LLC	09/15/23	1269336	Capital Improvement	County Administration	BH Crisis Center	Architectural Services	311.26
CLARK/KJOS ARCHITECTS LLC	09/15/23	1269339	Capital Improvement	County Administration	BH Crisis Center	Architectural Services	24,188.00
CLATSOP COUNTY	09/22/23	1269971	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,192.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	09/22/23	1269754	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,847.92
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	09/22/23	1269754	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	9,049.00
CLIMA -TECH CORPORATION	09/08/23	1268995	General	County Administration	Maintenance	Maintenance Agreements	1,075.39
COAST BROADCASTING	09/29/23	1270634	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Advertising & Publicity	500.00
COAST VILLAGE PROPERTY OWNERS CORP.	09/08/23	1268996	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	230.00
COASTAL FARM & HOME SUPPLY	09/09/23	1267670	Lane Events Center	Public Works	County Fair	Building Materials Supplies	479.97
COASTAL FARM & HOME SUPPLY	09/09/23	1267891	Animal Services - LCAS	Public Works	Animal Services - LCAS	Small Tools & Equipment	416.89
COASTAL FARM & HOME SUPPLY	09/09/23	1267953	General	County Administration	Maintenance	Clothing & Personal Supplies	109.99
COASTAL FARM & HOME SUPPLY	09/09/23	1268281	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Clothing & Personal Supplies	145.72
COASTAL FARM & HOME SUPPLY	09/09/23	1268286	Solid Waste Disposal	Public Works	Special Waste	Clothing & Personal Supplies	179.98
COASTAL FARM & HOME SUPPLY	09/09/23	1268443	General Road	Public Works	Bridges	Bridge Work Supplies	289.48
COBURG PIZZA COMPANY	09/09/23	1267913	General Road	Public Works	Bridges	Business Expense & Travel	180.32
COBURG ROAD QUARRY, LLC	09/22/23	1270009	General Road	Public Works	Bridges	Road Work Supplies	182.00
COBURG SANITARY SERVICE, INC.	09/22/23	1269755	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COBURG, CITY OF	09/15/23	1269169	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
COCHELL, JESSE	09/01/23	1266682	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	350.00
CODUTI, DENNIS ROY	09/29/23	1270788	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	500.00
COGITO LLC	09/01/23	1266204	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	7,320.42
COLLEY, CATHERINE	09/01/23	1266386	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	160.00
COLLINS, JOHN I	09/01/23	1266225	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	250.00
COLLINS, JOHN I	09/15/23	1269466	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	250.00
COLSON, JENNIFER	09/22/23	1270241	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	116.59
COLUMBIA COUNTY	09/22/23	1269974	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,872.00
COLUMBIACARE SERVICES	09/15/23	1269657	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,691.65
COLUMBIACARE SERVICES	09/22/23	1269821	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,595.50
COLUMBIACARE SERVICES	09/29/23	1270471	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COMBINED SYSTEMS, INC.	09/09/23	1268587	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,790.00
COMBINED SYSTEMS, INC.	09/09/23	1268587	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	895.00
COMBINED SYSTEMS, INC.	09/09/23	1268589	General	Sheriff's Office	Corrections Training	Outside Education & Travel	895.00
COMCAST CORPORATION	09/01/23	1266283	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	303.87
COMCAST CORPORATION	09/01/23	1266284	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	185.80
COMCAST CORPORATION	09/01/23	1266285	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.88
COMCAST CORPORATION	09/01/23	1266337	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMCAST CORPORATION	09/01/23	1266339	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMCAST CORPORATION	09/01/23	1266410	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.77
COMCAST CORPORATION	09/01/23	1266456	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	149.89
COMCAST CORPORATION	09/08/23	1268879	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.43
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	23.47



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COMCAST CORPORATION	09/08/23	1268880	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	09/08/23	1268880	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	09/08/23	1268880	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	09/08/23	1269100	General	Sheriff's Office	Jail Security	Institutional Supplies	25.71
COMCAST CORPORATION	09/08/23	1269100	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	91.14
COMCAST CORPORATION	09/09/23	1267041	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	156.85
COMCAST CORPORATION	09/09/23	1267042	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	233.70
COMCAST CORPORATION	09/09/23	1267043	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	222.33
COMCAST CORPORATION	09/09/23	1267049	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	09/09/23	1267050	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	219.89
COMCAST CORPORATION	09/09/23	1267051	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	161.59
COMCAST CORPORATION	09/09/23	1267053	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	09/09/23	1267055	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	09/09/23	1267056	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	09/09/23	1267058	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	161.17
COMCAST CORPORATION	09/09/23	1267060	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	156.85
COMCAST CORPORATION	09/09/23	1267062	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	219.89
COMCAST CORPORATION	09/09/23	1267063	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.50
COMCAST CORPORATION	09/09/23	1267756	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,813.14
COMCAST CORPORATION	09/09/23	1267757	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	118.64
COMCAST CORPORATION	09/09/23	1267757	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	118.63
COMCAST CORPORATION	09/09/23	1267758	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	89.06
COMCAST CORPORATION	09/09/23	1267758	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	22.27
COMCAST CORPORATION	09/09/23	1267758	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	89.06
COMCAST CORPORATION	09/09/23	1267758	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	47.01
COMCAST CORPORATION	09/09/23	1267759	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	09/15/23	1269191	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	09/15/23	1269191	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	25.08
COMCAST CORPORATION	09/15/23	1269191	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	09/15/23	1269191	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	09/15/23	1269191	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	09/15/23	1269191	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	09/15/23	1269191	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	09/15/23	1269191	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	09/22/23	1270125	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.69
COMCAST CORPORATION	09/22/23	1270125	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMCAST CORPORATION	09/29/23	1270520	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	09/29/23	1270847	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.80
COMCAST CORPORATION	09/29/23	1270850	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	303.87
COMCAST CORPORATION	09/29/23	1271009	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.88
COMFORT FLOW HEATING	09/22/23	1269756	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	469.00
COMFORT FLOW HEATING	09/22/23	1270339	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	163.00
COMMUNITY ACTION PARTNERSHIP	09/22/23	1269790	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Dues & Memberships	1,700.00
COMMUNITY SHARING PROGRAM	09/01/23	1266706	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	7,815.53
COMMUNITY SHARING PROGRAM	09/01/23	1266706	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,250.26
COMMUNITY SHARING PROGRAM	09/01/23	1266707	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,976.54
COMMUNITY SHARING PROGRAM	09/01/23	1266707	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	7,243.75
COMMUNITY SHARING PROGRAM	09/01/23	1266707	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,398.73
COMMUNITY SHARING PROGRAM	09/01/23	1266707	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,132.22
COMMUNITY SHARING PROGRAM	09/01/23	1266707	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,109.00
COMMUNITY SHARING PROGRAM	09/15/23	1269302	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,321.73
COMMUNITY SHARING PROGRAM	09/15/23	1269302	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,247.07
COMMUNITY SHARING PROGRAM	09/15/23	1269302	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,091.09
COMMUNITY SHARING PROGRAM	09/15/23	1269302	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	783.96
COMMUNITY SHARING PROGRAM	09/22/23	1269869	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	6,120.47

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COMMUNITY SHARING PROGRAM	09/22/23	1269869	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,531.69
COMMUNITY SHARING PROGRAM	09/29/23	1270431	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,383.06
COMMUNITY SHARING PROGRAM	09/29/23	1270431	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,261.41
COMMUNITY SHARING PROGRAM	09/29/23	1270431	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	400.27
COMMUNITY SHARING PROGRAM	09/29/23	1270431	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,335.62
COMMUNITY SHARING PROGRAM	09/29/23	1270514	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,453.73
COMMUNITY SHARING PROGRAM	09/29/23	1270514	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	20,490.70
COMMUNITY SHARING PROGRAM	09/29/23	1270514	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,343.43
COMMUNITY SHARING PROGRAM	09/29/23	1270514	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,856.79
COMMUNITY SHARING PROGRAM	09/29/23	1270514	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,153.00
COMMUNITY SHARING PROGRAM	09/29/23	1270514	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	700.00
COMPETITION SPECIALTIES INC	09/09/23	1267154	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,536.03
COMPHEALTH	09/22/23	1269935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,365.00
COMPHEALTH	09/22/23	1269936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,613.00
COMPHEALTH	09/22/23	1270172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,365.00
COMPHEALTH	09/22/23	1270175	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,365.00
COMPHEALTH	09/22/23	1270191	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,129.00
COMPHEALTH	09/22/23	1270194	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,660.00
COMPHEALTH	09/22/23	1270203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,980.60
COMPHEALTH	09/22/23	1270205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,292.00
COMPHEALTH	09/29/23	1270995	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,292.00
COMUNIDAD Y HERENCIA CULTURAL	09/01/23	1266519	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	150.00
CONFIDENTIAL PAYMENT	09/01/23	1266186	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
CONFIDENTIAL PAYMENT	09/29/23	1270435	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
CONFIDENTIAL PAYMENT	09/29/23	1270733	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONNECTED LANE COUNTY	09/08/23	1265911	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Agency Payments	25,000.00
CONSCIOUS CRAFT CONSTRUCTION	09/22/23	1269757	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,500.00
CONSCIOUS CRAFT CONSTRUCTION	09/29/23	1271163	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	11,000.00
CONSER QUARRY COMPANY	09/22/23	1270012	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	204.02
CONSER QUARRY COMPANY	09/22/23	1270015	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	185.46
CONSER QUARRY COMPANY	09/22/23	1270017	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	205.76
CONSER QUARRY COMPANY	09/22/23	1270018	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	174.96
CONSER QUARRY COMPANY	09/29/23	1270679	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	213.15
CONSER QUARRY COMPANY	09/29/23	1270679	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	747.37
CONSER QUARRY COMPANY	09/29/23	1270735	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,174.10
CONSER QUARRY COMPANY	09/29/23	1270737	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,831.52
CONSOR NORTH AMERICA INC	09/01/23	1266320	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	47,150.00
CONSOR NORTH AMERICA INC	09/22/23	1269970	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	19,316.25
CONSOR NORTH AMERICA INC	09/29/23	1270846	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	550.00
CONSTELLATION MARKETING GRP	09/08/23	1268738	Lane Events Center	Public Works	County Fair	Advertising & Publicity	128,795.50
CONSUMERS POWER, INC.	09/22/23	1270242	General	Sheriff's Office	Radio Network	Light, Power & Water	533.12
COOK, JEREMY	09/22/23	1269758	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	204.99
COOS COUNTY	09/22/23	1269976	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,304.00
CORNUCOPIA RESTAURANT & CATERING	09/09/23	1266925	General	Comm Justice Rehab	Fiscal Services	Business Expense & Travel	127.83
CORVEL	09/07/23	280279	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	210.00
CORVEL	09/07/23	280279	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	09/07/23	280279	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
CORVEL	09/18/23	280280	Self Insurance	General Expense	Worker Compensation	Claims	50,518.00
COSTAR REALTY INFORMATION, INC.	09/08/23	1214861	General	Assessment and Taxation	Appraisal	Professional & Consulting	4,624.60
COSTAR REALTY INFORMATION, INC.	09/22/23	1270202	General	County Administration	Property Management	Professional & Consulting	216.00
COSTAR REALTY INFORMATION, INC.	09/22/23	1270202	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	216.00
COSTCO WHOLESALE CORP	09/09/23	1267764	General	Sheriff's Office	Administration	Awards & Recognition	167.10
COSTCO WHOLESALE CORP	09/09/23	1267766	General	Sheriff's Office	Administration	Awards & Recognition	237.63
COSTCO WHOLESALE CORP	09/09/23	1268061	General	Sheriff's Office	Police Services Administration	Food	67.96
COSTCO WHOLESALE CORP	09/09/23	1268061	General	Sheriff's Office	Fiscal Services	Janitorial Supplies	39.98
COSTCO WHOLESALE CORP	09/09/23	1268073	General	Sheriff's Office	Office of the Sheriff	Food	25.58

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COSTCO WHOLESALE CORP	09/09/23	1268073	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	166.99
COSTCO WHOLESALE CORP	09/09/23	1268073	General	Sheriff's Office	Fiscal Services	Janitorial Supplies	10.00
COSTCO WHOLESALE CORP	09/09/23	1268073	General	Sheriff's Office	County Law Enforcement	Janitorial Supplies	9.99
COSTCO WHOLESALE CORP	09/09/23	1268073	General	Sheriff's Office	Fiscal Services	Stores Inventory	80.56
COSTCO WHOLESALE CORP	09/09/23	1268075	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	360.95
COSTCO WHOLESALE CORP	09/09/23	1268075	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Kitchen & Dining Supplies	72.95
COSTCO WHOLESALE CORP	09/09/23	1268075	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Janitorial Supplies	131.32
COTTAGE GROVE GARBAGE SERVICE	09/22/23	1269761	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	2,120.00
COTTAGE GROVE GARBAGE SERVICE	09/22/23	1269761	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGE GROVE, CITY OF	09/01/23	1266164	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	515.00
COTTAGE GROVE, CITY OF	09/15/23	1269170	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,630.00
COTTAGE GROVE, CITY OF	09/22/23	1269736	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,910.00
COTTAGE GROVE, CITY OF	09/29/23	1270443	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	830.00
COTTAGE PROPERTY MANAGEMENT, INC.	09/22/23	1269791	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,250.00
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	09/29/23	1270752	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,344.57
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	296.27
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	164.33
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	214.09
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.18
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	206.27
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	158.08
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	42.96
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	920.81
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	2,475.50
COUNTY TRANSFER & RECYCLING	09/22/23	1269831	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	200.11
COVENANT TECHNOLOGY SOLUTIONS INC	09/08/23	1268739	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	2,362.50
COVENANT TECHNOLOGY SOLUTIONS INC	09/29/23	1270522	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	1,720.00
COVENANT TECHNOLOGY SOLUTIONS INC	09/29/23	1270524	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	178.08
COYOTE STEEL & CO	09/22/23	1270357	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	420.00
CPM DEVELOPMENT CORPORATION	09/15/23	1269574	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	10,544.03
CPM DEVELOPMENT CORPORATION	09/15/23	1269578	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	15,916.97
CPM DEVELOPMENT CORPORATION	09/15/23	1269580	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	12,249.13
CPM DEVELOPMENT CORPORATION	09/15/23	1269583	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,496.86
CPM DEVELOPMENT CORPORATION	09/15/23	1269584	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	744.44
CPM DEVELOPMENT CORPORATION	09/15/23	1269587	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	4,590.16
CPM DEVELOPMENT CORPORATION	09/15/23	1269589	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	293.41
CPM DEVELOPMENT CORPORATION	09/22/23	1270059	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	14,340.77
CPM DEVELOPMENT CORPORATION	09/22/23	1270061	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	771.59
CPM DEVELOPMENT CORPORATION	09/22/23	1270064	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	14,332.81
CPM DEVELOPMENT CORPORATION	09/22/23	1270084	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	9,078.61
CPM DEVELOPMENT CORPORATION	09/22/23	1270088	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	777.98
CPM DEVELOPMENT CORPORATION	09/22/23	1270091	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	533.03
CPM DEVELOPMENT CORPORATION	09/29/23	1270739	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,070.32
CPM DEVELOPMENT CORPORATION	09/29/23	1270741	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	12,100.03
CPM DEVELOPMENT CORPORATION	09/29/23	1270743	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	647.52
CPM DEVELOPMENT CORPORATION	09/29/23	1270745	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,761.59
CPM DEVELOPMENT CORPORATION	09/29/23	1270747	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	267.85
CRESWELL COURT	09/29/23	1270763	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	331.00
CRESWELL, CITY OF	09/15/23	1269171	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	345.00
CRESWELL, CITY OF	09/15/23	1269192	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	242.39
CRESWELL, CITY OF	09/22/23	1269737	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	960.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CRESWELL, CITY OF	09/22/23	1269900	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	09/29/23	1270444	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	530.00
CRISIS PREVENTION INSTITUTE INC	09/09/23	1268158	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	1,994.30
CROOK COUNTY	09/22/23	1269979	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	848.00
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	9.50
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	09/15/23	1269343	General	County Administration	Maintenance	Maintenance Agreements	34.00
CULLIGAN	09/15/23	1269347	General	County Administration	Maintenance	Food	116.00
CULLIGAN	09/15/23	1269347	General	County Administration	Maintenance	Food	29.40
CULVER GLASS COMPANY	09/08/23	1268999	General	County Administration	Maintenance	Maintenance Of Equipment	140.00
CULVER GLASS COMPANY	09/08/23	1269000	General	County Administration	Maintenance	Maintenance Of Equipment	210.00
CULVER GLASS COMPANY	09/15/23	1269719	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	678.70
CULVER GLASS COMPANY	09/15/23	1269719	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	2,406.30
CURTIS SERVE-N-SAVE, INC	09/15/23	1269195	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
CURTIS SERVE-N-SAVE, INC	09/22/23	1269765	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
CUSTOM INK	09/09/23	1268654	General	Sheriff's Office	Administration	Awards & Recognition	123.40
CVE TECHNOLOGIES	09/08/23	1268916	Technology Services	Information Services	Technology Infra Svcs	Software Licenses	1,836.00
CVE TECHNOLOGIES	09/15/23	1268907	General	Comm Justice Rehab	Community Supervision	Data Processing Equipment	6,658.63
DALTON, JEANNE	09/22/23	1270246	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	275.00
DALTON, JOE	09/01/23	1266744	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	123.84
D'AMORE LAW GROUP	09/29/23	1270565	SR SubFund General Exp	General Expense	Opioid Settlement Funds	Professional & Consulting	7,510.14
D'AMORE LAW GROUP	09/29/23	1270569	SR SubFund General Exp	General Expense	Opioid Settlement Funds	Professional & Consulting	4,774.57
D'AMORE LAW GROUP	09/29/23	1270705	SR SubFund General Exp	General Expense	Opioid Settlement Funds	Professional & Consulting	8,125.83
D'AMORE LAW GROUP	09/29/23	1270712	SR SubFund General Exp	General Expense	Opioid Settlement Funds	Professional & Consulting	7,331.17
D'AMORE LAW GROUP	09/29/23	1270716	SR SubFund General Exp	General Expense	Opioid Settlement Funds	Professional & Consulting	5,965.40
D'AMORE LAW GROUP	09/29/23	1270719	SR SubFund General Exp	General Expense	Opioid Settlement Funds	Professional & Consulting	2,556.94
D'AMORE LAW GROUP	09/29/23	1270722	SR SubFund General Exp	General Expense	Opioid Settlement Funds	Professional & Consulting	7,510.14
D'AMORE LAW GROUP	09/29/23	1270726	SR SubFund General Exp	General Expense	Opioid Settlement Funds	Professional & Consulting	7,146.04
DARE2CARE	09/01/23	1266327	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,386.50
DATASPAN HOLDINGS, INC.	09/29/23	1270957	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	574.00
DATASPAN HOLDINGS, INC.	09/29/23	1270967	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,940.00
DAVID EVANS & ASSOCIATES	09/01/23	1266443	General Road	Public Works	Environmental Services	Professional & Consulting	486.60
DAVID EVANS & ASSOCIATES	09/08/23	1268826	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	8,248.80
DAVID EVANS & ASSOCIATES	09/29/23	1270813	General Road	Public Works	Environmental Services	Professional & Consulting	2,358.58
DAVID R LYONS	09/29/23	1270912	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,495.00
DAVIS, JARED	09/29/23	1270931	General	Sheriff's Office	CNTY Law Enforcement SRS	Business Expense & Travel	577.71
DAVIS, LAUREN	09/29/23	1271024	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	350.00
DAVIS, MINDY	09/22/23	1270209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	373.50
DAY WIRELESS SYSTEMS	09/15/23	1269599	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,120.00
DEAN, KRISTOPHER	09/29/23	1270843	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
DEAN, KRISTOPHER	09/29/23	1270933	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	494.53
DECKER, TOM	09/29/23	1270945	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	400.00
D'ELISO, BRITNI	09/29/23	1270469	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Committee Stipends & Expense	125.24
DELL MARKETING L P	09/22/23	1270164	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	2,318.87
DELONG, JOELLE	09/01/23	1266480	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	286.00
DELONG, JOELLE	09/22/23	1269843	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	127.73

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
DELTA AIRLINES	09/09/23	1267291	General	County Administration	Elections	Outside Education & Travel	436.40
DELTA DENTAL	09/11/23	279932	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	79,196.00
DEMCO INC	09/09/23	1268374	Law Library	County Administration	Law Library	Office Supplies & Expense	327.27
DEPAUL INDUSTRIES, INC.	09/01/23	1266177	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	6,412.24
DEPAUL INDUSTRIES, INC.	09/01/23	1266448	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	13,779.52
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	705.60
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,646.40
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	General	County Administration	Maintenance	Professional & Consulting	1,470.00
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	General	County Administration	Maintenance	Professional & Consulting	882.00
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	General	County Administration	Maintenance	Professional & Consulting	147.00
DEPAUL INDUSTRIES, INC.	09/01/23	1266681	General	County Administration	Maintenance	Professional & Consulting	441.00
DEPAUL INDUSTRIES, INC.	09/08/23	1268827	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	795.21
DEPAUL INDUSTRIES, INC.	09/22/23	1269846	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	3,850.16
DEPAUL INDUSTRIES, INC.	09/22/23	1269871	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC.	09/22/23	1269871	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC.	09/22/23	1269871	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC.	09/22/23	1269871	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC.	09/22/23	1269871	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	705.60
DEPAUL INDUSTRIES, INC.	09/22/23	1269871	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,646.40
DEPAUL INDUSTRIES, INC.	09/22/23	1270032	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	10,942.56
DEPAUL INDUSTRIES, INC.	09/22/23	1270163	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,677.05
DEPAUL INDUSTRIES, INC.	09/22/23	1270257	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,709.00
DEPAUL INDUSTRIES, INC.	09/29/23	1270557	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	16,079.70
DEPAUL INDUSTRIES, INC.	09/29/23	1270562	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC.	09/29/23	1270562	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	6,605.72
DESCHUTES COUNTY	09/22/23	1269982	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	11,624.00
DEVNW	09/29/23	1270499	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	1,582.79
DEVNW	09/29/23	1270504	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	304.69
DEVNW	09/29/23	1270504	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	9,870.00
DEVNW	09/29/23	1270504	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	21,187.09
DEVNW	09/29/23	1270504	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	93,732.87
DEVNW	09/29/23	1270901	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	87,219.00
DEVNW	09/29/23	1270901	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	5,745.00
DIAMOND PARKING LLC	09/22/23	1270245	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	3,425.00
DISCOUNT RAMPS	09/09/23	1268434	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	764.99
DJ MILLER CONSTRUCTION	09/08/23	1268803	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	925.00
DK & J CONSTRUCTION INC	09/15/23	1269683	Solid Waste Disposal	Public Works	Transfer Sites	General construction	12,387.00
DK & J CONSTRUCTION INC	09/29/23	1270987	Solid Waste Disposal	Public Works	Transfer Sites	General construction	598.00
DK & J CONSTRUCTION INC	09/29/23	1270990	Solid Waste Disposal	Public Works	Transfer Sites	General construction	431.00
DK & J CONSTRUCTION INC	09/29/23	1270993	Solid Waste Disposal	Public Works	Transfer Sites	General construction	488.00
DK & J CONSTRUCTION INC	09/29/23	1270996	Solid Waste Disposal	Public Works	Transfer Sites	General construction	792.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	09/01/23	1266592	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	1,387.92
DLR GROUP ARCHITECTURE & ENGINEERING INC	09/29/23	1271065	Capital Improvement	County Administration	Capital Planning	Architectural Services	600.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	09/29/23	1271066	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	1,387.92
DOCUTRAK IMAGING, INC.	09/22/23	1269859	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	266.07
DOCUTRAK IMAGING, INC.	09/22/23	1270167	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	914.23
DOCUTRAK IMAGING, INC.	09/29/23	1271021	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOMINGUEZ, ELIZABETH	09/01/23	1266219	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	785.00
DORMAN, KATIE	09/29/23	1270748	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
DOUGLAS COUNTY	09/22/23	1269983	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	4,648.00
DOWL, LLC	09/15/23	1269684	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	764.01
DOWL, LLC	09/22/23	1270033	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	10,220.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
DOWL, LLC	09/22/23	1270034	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,714.33
DOWL, LLC	09/22/23	1270036	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	3,916.49
DOWNTOWN ATHLETIC CLUB	09/15/23	1269656	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,611.00
DOYLE, ALICE	09/01/23	1266640	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
DOYLE, SUSAN	09/01/23	1266712	General	Sheriff's Office	OOTS Training	Outside Education & Travel	160.00
DOYLE, SUSAN	09/15/23	1269717	General	Sheriff's Office	OOTS Training	Outside Education & Travel	1,008.36
DRAIN RAIDER ROOTER SERVICE	09/01/23	1266501	General	County Administration	Maintenance	Maintenance Of Structures	247.50
DRAIN RAIDER ROOTER SERVICE	09/08/23	1269003	General	County Administration	Maintenance	Maintenance Of Structures	850.00
DRIFTWOOD SHORES RESORT	09/09/23	1268169	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	414.00
DRIFTWOOD SHORES RESORT	09/09/23	1268170	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	414.00
DRULLINGER, CARRIE	09/29/23	1270839	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	402.35
DULLEY, BONNIE	09/22/23	1270042	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	347.00
DZATA, VIVIAN	09/08/23	1268714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,253.43
EATON	09/15/23	1269601	General	Sheriff's Office	Radio Network	Maintenance Agreements	4,236.40
EBAUGH, MATTHEW	09/22/23	1269764	General Road	Public Works	Inspections	Clothing & Personal Supplies	106.19
ECOSORT, LLC	09/22/23	1269768	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,542.00
ECOSORT, LLC	09/22/23	1270340	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,347.60
ECOSYSTEMS TRANSFER & RECYCLING	09/08/23	1269067	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	346.00
ECOTENSIL, INC.	09/09/23	1268135	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,064.20
EDGE CONSTRUCTION SUPPLY	09/09/23	1268446	General Road	Public Works	Bridges	Small Tools & Equipment	147.75
EDMS	09/29/23	1270541	General	Assessment and Taxation	Appraisal	Professional & Consulting	48.00
EDMS	09/29/23	1270541	General	Assessment and Taxation	Appraisal	Printing & Binding	176.51
EDMS	09/29/23	1270541	General	Assessment and Taxation	Appraisal	Postage	165.31
EDMS	09/29/23	1270544	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	48.00
EDMS	09/29/23	1270544	General	Assessment and Taxation	Appraisal	Printing & Binding	99.02
EDMS	09/29/23	1270544	General	Assessment and Taxation	Appraisal	Postage	92.74
ELECTION CENTER	09/09/23	1267293	General	County Administration	Elections	Outside Education & Travel	539.00
EMBASSY SUITES	09/09/23	1267821	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Outside Education & Travel	1,034.29
EMC-ENGINEERS/SCIENTISTS, LLC	09/01/23	1266451	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	966.00
EMC-ENGINEERS/SCIENTISTS, LLC	09/01/23	1266484	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	3,742.00
EMERALD FRUIT & PRODUCE CO INC	09/01/23	1266317	General	Comm Justice Rehab	Nutrition Services	Food	224.35
EMERALD FRUIT & PRODUCE CO INC	09/01/23	1266317	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	224.35
EMERALD FRUIT & PRODUCE CO INC	09/01/23	1266360	General	Comm Justice Rehab	Nutrition Services	Food	58.00
EMERALD FRUIT & PRODUCE CO INC	09/01/23	1266360	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	58.00
EMERALD FRUIT & PRODUCE CO INC	09/01/23	1266702	General	Comm Justice Rehab	Nutrition Services	Food	179.35
EMERALD FRUIT & PRODUCE CO INC	09/01/23	1266702	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	179.35
EMERALD FRUIT & PRODUCE CO INC	09/08/23	1268700	General	Comm Justice Rehab	Nutrition Services	Food	169.85
EMERALD FRUIT & PRODUCE CO INC	09/08/23	1268700	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	169.85
EMERALD FRUIT & PRODUCE CO INC	09/15/23	1269392	General	Comm Justice Rehab	Nutrition Services	Food	118.92
EMERALD FRUIT & PRODUCE CO INC	09/15/23	1269392	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	118.91
EMERALD FRUIT & PRODUCE CO INC	09/15/23	1269412	General	Comm Justice Rehab	Nutrition Services	Food	434.45
EMERALD FRUIT & PRODUCE CO INC	09/29/23	1270651	General	Comm Justice Rehab	Nutrition Services	Food	178.95
EMERALD FRUIT & PRODUCE CO INC	09/29/23	1270651	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	178.95
EMERALD FRUIT & PRODUCE CO INC	09/29/23	1270848	General	Comm Justice Rehab	Nutrition Services	Food	196.05
EMERALD FRUIT & PRODUCE CO INC	09/29/23	1270848	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	196.04
EMERALD PEOPLES UTILITY DISTRICT	09/01/23	1266180	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,170.00
EMERALD PEOPLES UTILITY DISTRICT	09/08/23	1268797	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	176.20
EMERALD PEOPLES UTILITY DISTRICT	09/08/23	1268843	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	104.15
EMERALD PEOPLES UTILITY DISTRICT	09/08/23	1268844	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	130.58
EMERALD PEOPLES UTILITY DISTRICT	09/08/23	1268847	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	234.68
EMERALD PEOPLES UTILITY DISTRICT	09/08/23	1268940	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	128.08
EMERALD PEOPLES UTILITY DISTRICT	09/15/23	1269198	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,210.00
EMERALD PEOPLES UTILITY DISTRICT	09/15/23	1269205	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
EMERALD PEOPLES UTILITY DISTRICT	09/22/23	1269766	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	800.00
EMERALD PEOPLES UTILITY DISTRICT	09/22/23	1269975	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	106.41
EMERALD PEOPLES UTILITY DISTRICT	09/22/23	1269981	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	658.93

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EMERALD PEOPLES UTILITY DISTRICT	09/22/23	1269985	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,446.28
EMERALD PEOPLES UTILITY DISTRICT	09/22/23	1269986	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	243.00
EMERALD PEOPLES UTILITY DISTRICT	09/22/23	1269987	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,081.23
EMERALD PEOPLES UTILITY DISTRICT	09/22/23	1270240	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	276.01
EMERALD PEOPLES UTILITY DISTRICT	09/29/23	1270436	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	805.00
EMERALD PEOPLES UTILITY DISTRICT	09/29/23	1270558	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	220.43
EMERALD PEOPLES UTILITY DISTRICT	09/29/23	1270574	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	279.00
EMERALD PEOPLES UTILITY DISTRICT	09/29/23	1270578	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	203.90
EMERALD PEOPLES UTILITY DISTRICT	09/29/23	1270820	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	149.25
EMERALD PROPERTY MANAGEMENT INC	09/08/23	1266836	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,100.00
EMERGENCY VETERINARY HOSPITAL	09/01/23	1266518	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	862.39
EMERGENCY VETERINARY HOSPITAL	09/01/23	1266521	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	245.38
EMERGENCY VETERINARY HOSPITAL	09/22/23	1270047	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	386.30
EMERGENCY VETERINARY HOSPITAL	09/22/23	1270049	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	216.02
EMSEAL JOINT SYSTEMS LTD	09/15/23	1269686	General Road	Public Works	Bridges	Bridge Work Supplies	1,677.29
ENERGYNEERING SOLUTIONS LLC	09/08/23	1268828	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	6,500.00
ENGLISH-ROSS, REBECCA	09/29/23	1270461	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
ENNIS-FLINT, INC.	09/01/23	1266596	General Road	Public Works	Sign Shop	Traffic Supplies	43,500.00
ENNIS-FLINT, INC.	09/15/23	1269689	General Road	Public Works	Sign Shop	Traffic Supplies	18,125.00
ENNIS-FLINT, INC.	09/15/23	1269689	General Road	Public Works	Sign Shop	Traffic Supplies	25,375.00
ENTENMANN ROVIN CO	09/01/23	1266479	General	Sheriff's Office	Fiscal Services	Stores Inventory	231.50
EQUITABLE SOCIAL SOLUTIONS LLC	09/01/23	1266604	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	97,182.34
EQUITABLE SOCIAL SOLUTIONS LLC	09/01/23	1266604	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	16,343.28
EQUITABLE SOCIAL SOLUTIONS LLC	09/01/23	1266604	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	94,102.20
EQUITABLE SOCIAL SOLUTIONS LLC	09/01/23	1266604	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	15,177.02
EQUITABLE SOCIAL SOLUTIONS LLC	09/01/23	1266693	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	67,716.57
eSPECIAL NEEDS	09/08/23	1268969	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	173.80
ESRI INC	09/09/23	1267435	Technology Services	Information Services	Business Services	Outside Education & Travel	1,790.00
ESRI INC	09/09/23	1267436	Technology Services	Information Services	Business Services	Outside Education & Travel	1,790.00
EUGENE LOCK & SAFE CO., INC.	09/22/23	1270206	General	County Administration	Maintenance	Maintenance Of Structures	1,317.00
EUGENE LOCK & SAFE CO., INC.	09/22/23	1270207	General	County Administration	Maintenance	Maintenance Of Structures	165.00
EUGENE LOCK & SAFE CO., INC.	09/22/23	1270208	General	County Administration	Maintenance	Maintenance Of Structures	115.00
EUGENE SILKSCREEN INC	09/09/23	1266979	General Road	Public Works	Management	Special Supplies	900.00
EUGENE WATER & ELECTRIC BOARD	09/01/23	1266170	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,185.00
EUGENE WATER & ELECTRIC BOARD	09/01/23	1266174	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,490.00
EUGENE WATER & ELECTRIC BOARD	09/01/23	1266181	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	12,860.00
EUGENE WATER & ELECTRIC BOARD	09/01/23	1266299	General Road	Public Works	Electrical	Light, Power & Water	114.12
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266828	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	710.26
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266828	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	193.14
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266828	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	10,714.13
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266828	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,382.07
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266828	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,003.09
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266828	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	5,765.15
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,460.75
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	486.92
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	243.46
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,011.89
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	168.62
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	486.92
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	486.92
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,704.20
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266829	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,180.54
EUGENE WATER & ELECTRIC BOARD	09/08/23	1266843	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,587.45
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268950	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	451.62
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268953	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,772.71
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268956	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	234.86
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268959	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	71.69
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268959	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	8,408.40
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	272.50
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	46.97
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	301.94
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,439.30
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	248.10
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,594.78
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	194.64
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	33.55
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	215.67
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	67.90
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	436.44
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	393.89
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,238.64
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	General Road	Public Works	Delta Campus Services	Light, Power & Water	213.50
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268967	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,372.44
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268970	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	167.67
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268970	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	885.84
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268970	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	241.41
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268970	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	119.18
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268970	General Road	Public Works	Delta Campus Services	Light, Power & Water	8,686.68
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268972	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,553.84
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268972	General Road	Public Works	Delta Campus Services	Light, Power & Water	918.50
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268972	General Road	Public Works	Delta Campus Services	Light, Power & Water	100.53
EUGENE WATER & ELECTRIC BOARD	09/08/23	1268972	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,037.33
EUGENE WATER & ELECTRIC BOARD	09/08/23	1269009	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	7,348.44
EUGENE WATER & ELECTRIC BOARD	09/09/23	1268164	General	County Administration	Elections	Light, Power & Water	1,892.03
EUGENE WATER & ELECTRIC BOARD	09/09/23	1268514	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	176.43
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269176	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	13,455.00
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269199	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	39,060.00
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269206	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269285	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	115.65
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,906.47
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	General	Comm Justice Rehab	YS Administration	Light, Power & Water	571.94
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	General	Comm Justice Rehab	Detention	Light, Power & Water	2,859.71
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	1,334.53
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,906.47
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	3,622.30
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,715.82
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	4,766.19
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269311	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	381.34
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269318	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	149.11
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269318	General	Comm Justice Rehab	YS Administration	Light, Power & Water	59.67
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269318	General	Comm Justice Rehab	Detention	Light, Power & Water	223.67
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269318	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	104.38
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269318	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	149.11



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269318	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	298.23
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269318	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	134.20
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269318	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	372.78
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269322	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	76.54
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269322	General	Comm Justice Rehab	YS Administration	Light, Power & Water	30.63
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269322	General	Comm Justice Rehab	Detention	Light, Power & Water	114.81
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269322	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	53.57
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269322	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	76.54
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269322	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	153.08
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269322	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	68.88
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269322	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	191.35
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269444	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	43,670.00
EUGENE WATER & ELECTRIC BOARD	09/15/23	1269562	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,341.81
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269744	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,345.00
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269767	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,160.00
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269889	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,829.16
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269890	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	468.80
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269930	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	118.77
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269930	General	Comm Justice Rehab	YS Administration	Light, Power & Water	47.54
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269930	General	Comm Justice Rehab	Detention	Light, Power & Water	178.15
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269930	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	83.13
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269930	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	118.77
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269930	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	237.54
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269930	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	106.89
EUGENE WATER & ELECTRIC BOARD	09/22/23	1269930	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	296.92
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270437	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	20,450.00
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270449	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,780.00
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270604	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	181.44
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270771	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,790.25
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	729.92
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	364.96
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	121.73
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	748.94
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	201.07
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	319.77
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	137.08
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	255.99
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	526.68
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,766.85
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,078.02
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	839.32
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	205.83
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	698.78
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	2,036.46
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	262.48
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270774	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	579.44
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270815	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	4,306.96
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270815	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	15,270.11
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270815	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270816	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,260.56
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270816	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	8,014.70
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270833	General	County Administration	Maintenance	Light, Power & Water	1,239.95
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270834	General	County Administration	Maintenance	Light, Power & Water	1,206.37
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270835	General	County Administration	Maintenance	Light, Power & Water	4,577.02
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270836	General	County Administration	Maintenance	Light, Power & Water	407.14
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270836	General	County Administration	Maintenance	Light, Power & Water	244.28

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270836	General	County Administration	Maintenance	Light, Power & Water	40.71
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270836	General	County Administration	Maintenance	Light, Power & Water	122.14
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270837	General	County Administration	Maintenance	Light, Power & Water	14,765.22
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270837	General	County Administration	Maintenance	Light, Power & Water	8,859.13
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270837	General	County Administration	Maintenance	Light, Power & Water	1,476.52
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270837	General	County Administration	Maintenance	Light, Power & Water	4,429.56
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270973	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270973	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	7,657.72
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270981	So Fleet and Equipment	Sheriff's Office	Communications Network	Real Estate & Space Rentals	947.28
EUGENE WATER & ELECTRIC BOARD	09/29/23	1270984	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	423.93
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271001	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271001	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271001	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271001	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271001	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271001	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271010	General Road	Public Works	Electrical	Light, Power & Water	52.55
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271010	General Road	Public Works	Electrical	Light, Power & Water	52.56
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271109	General	County Administration	Maintenance	Light, Power & Water	464.87
EUGENE WATER & ELECTRIC BOARD	09/29/23	1271110	General	County Administration	Maintenance	Light, Power & Water	126.83
EUGENE WEST UNIVERSITY OWNER LLC	09/01/23	1266209	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,460.00
EUGENE, CITY OF	09/01/23	1266553	Lane Events Center	Public Works	County Fair	Public Safety Services	17,969.72
EUGENE, CITY OF	09/08/23	1268804	General Road	Public Works	Environmental Services	Special Supplies	500.00
EUGENE, CITY OF	09/09/23	1267410	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	225.00
EUGENE, CITY OF	09/09/23	1268172	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	285.00
EUGENE, CITY OF	09/09/23	1268270	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	189.00
EUGENE, CITY OF	09/22/23	1269835	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	325.00
EUGENE, CITY OF	09/29/23	1271067	General	County Administration	Property Management	Intergovernmental Agreements	3,016.00
EVENTBRITE INC	09/09/23	1267963	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	150.00
EVENTBRITE INC	09/09/23	1267963	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	300.00
EVENTBRITE INC	09/09/23	1268248	Land Management Fund	Public Works	Planning	Outside Education & Travel	395.00
EXECUTIVE INFORMATION SERVICES INC	09/01/23	1266452	So Fleet and Equipment	Sheriff's Office	Technology	Data Processing Equipment	37,625.00
EXPEDIA	09/09/23	1267597	General Road	Public Works	Traffic Engineering	Outside Education & Travel	242.43
EXPEDIA	09/09/23	1268593	General	Sheriff's Office	Police Services Training	Outside Education & Travel	446.46
EXPEDIA	09/09/23	1268593	General	Sheriff's Office	Corrections Training	Outside Education & Travel	223.23
EXPEDIA	09/09/23	1268593	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	223.23
FACEBOOK INC	09/09/23	1266981	Lane Events Center	Public Works	County Fair	Advertising & Publicity	526.73
FACEBOOK INC	09/09/23	1266983	Lane Events Center	Public Works	County Fair	Advertising & Publicity	900.00
FACEBOOK INC	09/09/23	1267639	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	102.28
FAST SIGNS	09/09/23	1267896	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	2,491.82
FASTENAL COMPANY	09/09/23	1267631	General Road	Public Works	Zone 1 - Metro	Safety Supplies	340.63
FASTENAL COMPANY	09/09/23	1268447	General Road	Public Works	Bridges	Road Work Supplies	129.91
FASTENAL COMPANY	09/09/23	1268450	General Road	Public Works	Bridges	Road Work Supplies	1,250.85
FAT BRAIN TOYS	09/22/23	1270316	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.95
FELDESMAN TUCKER LEIFER FIDELL LLP	09/22/23	1269746	Self Insurance	General Expense	General Liability	Claims	1,313.00
FERGUSON ENTERPRISES, INC	09/09/23	1267667	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	366.50
FERGUSON ENTERPRISES, INC	09/09/23	1267868	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	427.58
FIELDS, RACHEL	09/15/23	1269697	General	Sheriff's Office	OOTS Training	Outside Education & Travel	195.00
FIELDS, RACHEL	09/29/23	1271043	General	Sheriff's Office	OOTS Training	Outside Education & Travel	289.00
FIRST BAPTIST CHURCH OF EUGENE	09/29/23	1270982	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,037.00
FISHER & CO. LANDSCAPE	09/22/23	1270210	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	1,170.83
FISHER & CO. LANDSCAPE	09/22/23	1270210	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	110.00
FISHER & CO. LANDSCAPE	09/22/23	1270210	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	110.00
FISHER LAND COMPANY	09/01/23	1266559	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	273.06
FISHER LAND COMPANY	09/01/23	1266559	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	3,072.66
FISHER LAND COMPANY	09/01/23	1266559	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	260.49

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
FISHER, TOM	09/22/23	1269938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	895.00
FIX AUTO SPRINGFIELD	09/01/23	1266496	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,295.00
FIX AUTO SPRINGFIELD	09/01/23	1266496	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,100.37
FLEETPRIDE, INC.	09/01/23	1266527	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	291.54
FLEETPRIDE, INC.	09/22/23	1270051	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	424.52
FLORENCE RV & AUTOMOTIVE SPECIALIST	09/22/23	1269770	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,165.00
FLORENCE TRUE VALUE	09/09/23	1267344	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	193.99
FLORENCE,CITY OF	09/01/23	1266166	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
FLORENCE,CITY OF	09/01/23	1266318	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FLORENCE,CITY OF	09/15/23	1269172	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	900.00
FLORENCE,CITY OF	09/15/23	1269272	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	160.72
FLORENCE,CITY OF	09/15/23	1269272	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	72.04
FLORENCE,CITY OF	09/15/23	1269272	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62
FLORENCE,CITY OF	09/15/23	1269275	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	09/15/23	1269275	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	154.23
FLORENCE,CITY OF	09/15/23	1269275	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	47.39
FLORENCE,CITY OF	09/22/23	1269739	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
FLORENCE,CITY OF	09/22/23	1269751	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,212.60
FLORENCE,CITY OF	09/22/23	1269751	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FLORENCE,CITY OF	09/22/23	1270341	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FLORENCE,CITY OF	09/29/23	1270445	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
FLORENCE,CITY OF	09/29/23	1270871	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	631.55
FM SHEET METAL INC	09/01/23	1266520	General	County Administration	Maintenance	Maintenance Of Equipment	125.00
FM SHEET METAL INC	09/09/23	1266922	General Road	Public Works	Electrical	Electrical Supplies	400.00
FOOD FOR LANE COUNTY	09/01/23	1266708	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	09/01/23	1266708	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.78
FOOD FOR LANE COUNTY	09/01/23	1266708	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.34
FOOD FOR LANE COUNTY	09/15/23	1269568	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.34
FOOD FOR LANE COUNTY	09/15/23	1269568	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	09/22/23	1270230	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	09/22/23	1270230	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.32
FOOD FOR LANE COUNTY	09/22/23	1270230	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.77
FOOD FOR LANE COUNTY	09/22/23	1270235	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.32
FOOD FOR LANE COUNTY	09/22/23	1270235	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FORESTRY SUPPLIERS INC	09/09/23	1268504	Land Management Fund	Public Works	Subsurface Sanitation	Small Tools & Equipment	368.07
FORREST PAINT CO	09/22/23	1269848	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	334.01
FORREST PAINT CO	09/22/23	1269849	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	264.30
FORREST PAINT CO	09/22/23	1269850	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	266.25
FORREST PAINT CO	09/29/23	1270929	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Building Materials Supplies	297.27
FORTE, NICHOLE	09/15/23	1269269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.55
FORTE, NICHOLE	09/15/23	1269269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.58
FORTE, NICHOLE	09/15/23	1269269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.93
FORTE, NICHOLE	09/15/23	1269269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	153.27
FORTE, NICHOLE	09/15/23	1269269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.04
FORTE, NICHOLE	09/15/23	1269269	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.68
FRED MEYER	09/09/23	1267801	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	122.97
FRED MEYER	09/09/23	1267801	General Road	Public Works	Zone 5 - Florence	Safety Supplies	61.74
FRETWELL, SHELLY	09/29/23	1270892	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
FRIASON, FRANCES TESSA	09/08/23	1266844	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	197.99
FRIENDS OF BUFORD PARK & MT PISGAH	09/22/23	1270038	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	74,372.75
FULL ACCESS BROKERAGE DBA C'EST LA VIE	09/01/23	1266175	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	8,985.12
FUN & FUNCTION	09/08/23	1268971	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	142.37
FUN & FUNCTION	09/08/23	1268975	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	161.58
FUN & FUNCTION	09/08/23	1268976	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	540.08
FUN & FUNCTION	09/08/23	1268980	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	441.34
FUN & FUNCTION	09/08/23	1268981	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	309.99

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
FUN & FUNCTION	09/15/23	1269590	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	293.79
FUN & FUNCTION	09/22/23	1270317	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	321.43
FUN & FUNCTION	09/22/23	1270318	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	418.09
FUN & FUNCTION	09/22/23	1270319	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	312.09
FUN & FUNCTION	09/22/23	1270320	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.53
FUN & FUNCTION	09/22/23	1270321	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	158.19
FUN & FUNCTION	09/22/23	1270322	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	553.69
FUN & FUNCTION	09/22/23	1270323	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	723.17
FUN & FUNCTION	09/22/23	1270324	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	758.78
FUN & FUNCTION	09/22/23	1270406	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,064.99
FUN & FUNCTION	09/29/23	1270494	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	166.09
FUN & FUNCTION	09/29/23	1270496	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	297.72
FUN & FUNCTION	09/29/23	1271097	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	307.83
FUN & FUNCTION	09/29/23	1271098	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	751.33
FUN & FUNCTION	09/29/23	1271099	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	613.54
FUN & FUNCTION	09/29/23	1271101	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	779.47
FUN & FUNCTION	09/29/23	1271102	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	418.07
FUN & FUNCTION	09/29/23	1271103	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.95
FUN & FUNCTION	09/29/23	1271104	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	814.66
FUN & FUNCTION	09/29/23	1271105	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	563.24
FUN & FUNCTION	09/29/23	1271106	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	860.33
FUN & FUNCTION	09/29/23	1271107	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	497.15
FUN & FUNCTION	09/29/23	1271113	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	669.99
FUNK LEVIS & ASSOCIATES, INC.	09/08/23	1268754	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Agency Payments	36,405.49
GALLS, LLC	09/01/23	1266477	General	Sheriff's Office	Fiscal Services	Stores Inventory	375.00
GALLS, LLC	09/08/23	1269065	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	122.17
GALLS, LLC	09/08/23	1269065	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	224.46
GALLS, LLC	09/08/23	1269065	General	District Attorney	Family Law Division	Clothing & Personal Supplies	48.00
GALLS, LLC	09/15/23	1269709	General	Sheriff's Office	Fiscal Services	Stores Inventory	165.00
GALLS, LLC	09/15/23	1269711	General	Sheriff's Office	Fiscal Services	Stores Inventory	330.00
GALLS, LLC	09/15/23	1269713	General	Sheriff's Office	Fiscal Services	Stores Inventory	330.00
GALLS, LLC	09/22/23	1270254	General	Sheriff's Office	Fiscal Services	Stores Inventory	285.00
GALLS, LLC	09/29/23	1270819	General	Sheriff's Office	Fiscal Services	Stores Inventory	762.00
GARDEN INTERIORS INC	09/29/23	1270656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	201.00
GARFIELD ASSOCIATES	09/08/23	1269114	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	09/08/23	1269114	SR SubFund Public Safety	Sheriff's Office	LRRIG	Real Estate & Space Rentals	1,270.50
GARTEN SERVICES, INC.	09/01/23	1266692	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	744.88
GARTEN SERVICES, INC.	09/08/23	1268771	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	115.52
GATEHOUSE MEDIA OREGON HOLDINGS INC	09/15/23	1269161	SR SubFund County Admin	County Administration	Wildfire Recovery	Advertising & Publicity	460.32
GATEHOUSE MEDIA OREGON HOLDINGS INC	09/15/23	1269305	General	County Administration	Elections	Light, Power & Water	787.75
GATEHOUSE MEDIA OREGON HOLDINGS INC	09/29/23	1271090	SR SubFund County Admin	County Administration	Wildfire Recovery	Advertising & Publicity	183.58
GEOTECH ENVIRONMENTAL	09/29/23	1270800	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	1,267.74
GIBSON STEEL FABRICATING INC	09/29/23	1270930	General	Sheriff's Office	Search & Rescue	Construction Management	17,880.00
GILBERT, DAKOTA	09/29/23	1270926	General	Sheriff's Office	Police Services Training	Outside Education & Travel	336.00
GILLIAM COUNTY	09/22/23	1269984	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	208.00
GLASS TREE CARE & SPRAY SERVICE INC	09/22/23	1270055	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Grounds	332.00
GMA ARCHITECTS	09/29/23	1271069	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	7,274.00
GOALLY INC	09/09/23	1268414	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	09/09/23	1268415	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	09/09/23	1268425	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	09/22/23	1270384	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GODDARD, JARREN	09/08/23	1269092	General	Sheriff's Office	Transport	Business Expense & Travel	114.00
GOEBEL, GREG	09/01/23	1266454	General	Sheriff's Office	Facility Maintenance	Clothing & Personal Supplies	159.99
GOEBEL, GREG	09/01/23	1266454	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	3.28
GOEBEL, GREG	09/01/23	1266454	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	11.62
GOMEZ, ALYSSA JENAE	09/01/23	1266641	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,676.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
GOSHEN RURAL FIRE PROTECTION DISTRICT	09/08/23	1268829	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	3,000.00
GOT SPECIAL KIDS	09/08/23	1268982	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	346.85
GOT SPECIAL KIDS	09/15/23	1269598	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	253.84
GOT SPECIAL KIDS	09/15/23	1269609	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	655.98
GOVERNMENT FINANCE OFFICERS ASSOCIATION	09/09/23	1267282	General Road	Public Works	Budget	Dues & Memberships	600.00
GOVERNMENT PORTFOLIO ADVISORS LLC	09/01/23	1266752	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	12,096.63
GRAFE, SARAH	09/01/23	1266714	General	Sheriff's Office	OOTS Training	Outside Education & Travel	160.00
GRANITE TELECOMMUNICATIONS, LLC	09/15/23	1269435	Technology Services	Information Services	Telecom Operations	Telephone Services	6,786.23
GRAYBAR	09/09/23	1268657	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	493.05
GRAYBAR	09/09/23	1268658	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	260.00
GRAYBAR	09/22/23	1270135	General Road	Public Works	Road Construction	Paving	773.75
GRAYS GARDEN CENTERS	09/09/23	1268258	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	420.79
GREAT HARVEST BREAD COMPANY	09/09/23	1268167	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	265.20
GREATER GOOD CONSULTANTS LLC	09/15/23	1269692	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,306.75
GREEN, KELLIE	09/29/23	1270412	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	373.50
GREEN, MADELYN	09/29/23	1270464	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	138.00
GREENHILL HUMANE SOCIETY	09/15/23	1269696	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GRESHAM FORD	09/08/23	1268917	Motor & Equip Pool	Public Works	Fleet Pool	Vehicles	73,055.10
GREYSTONE TACTICAL	09/01/23	1266720	General	Sheriff's Office	Fiscal Services	Stores Inventory	112.77
GREYSTONE TACTICAL	09/08/23	1269054	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	102.18
GREYSTONE TACTICAL	09/15/23	1269666	General	Sheriff's Office	Fiscal Services	Stores Inventory	13,500.00
GREYSTONE TACTICAL	09/29/23	1270841	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Clothing & Personal Supplies	363.97
GRYZIEC, JESSICA	09/22/23	1270370	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	353.00
GTO MANAGEMENT INC.	09/29/23	1270561	Self Insurance	General Expense	General Liability	Claims	106.62
GUZMAN, LISANDRA	09/01/23	1266390	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Dues & Memberships	175.00
HALAS, LAUREN	09/29/23	1270775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	138.00
HALLMARK, SANDRA M	09/01/23	1266667	Lane Events Center	Public Works	County Fair	Support Services	500.00
HAMILTON, LAUREN	09/01/23	1266161	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	372.04
HAMLIN, MOLLY	09/15/23	1269442	General	District Attorney	Family Law Division	Outside Education & Travel	1,312.58
HAMPTON INN	09/09/23	1267916	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,593.45
HAMPTON INN	09/09/23	1267917	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,593.45
HAMPTON INN	09/09/23	1267974	General	County Administration	Maintenance	Business Expense & Travel	199.10
HAMPTON INN	09/09/23	1268189	General	County Administration	Maintenance	Business Expense & Travel	199.10
HAMPTON INN	09/09/23	1268462	General	County Administration	Maintenance	Business Expense & Travel	199.10
HANSEN, ROGER	09/01/23	1266223	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HANSON, DANIEL	09/29/23	1270707	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Clothing	200.00
HARBOR FREIGHT TOOLS	09/09/23	1267383	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	291.62
HARBOR FREIGHT TOOLS	09/09/23	1267527	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	177.96
HARBOR FREIGHT TOOLS	09/09/23	1268151	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	106.97
HARMAN, MICHAEL	09/08/23	1268989	Technology Services	Information Services	LRI System Management	Training Services & Materials	418.47
HARMON, JODI	09/01/23	1266495	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Food	62.19
HARMON, JODI	09/01/23	1266495	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	66.30
HAROLD MICHAEL MORTER	09/22/23	1269942	General	County Administration	Wildfire Lost PropertyTax	Professional & Consulting	1,493.75
HAROLD MICHAEL MORTER	09/22/23	1269942	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	3,231.25
HARPER HOUF PETERSON RIGHELLIS INC	09/01/23	1266499	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	19,045.72
HARROLD, CLIFF	09/08/23	1269110	General	Sheriff's Office	Administration	Awards & Recognition	154.57
HARROLD, LEX	09/15/23	1269564	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,345.25
HARVEY & PRICE COMPANY	09/01/23	1266528	General	County Administration	Maintenance	Maintenance Of Structures	140.00
HAYWOOD, NIA	09/15/23	1269424	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	367.04
HDR ENGINEERING INC.	09/29/23	1270999	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	42,669.14
HDR ENGINEERING INC.	09/29/23	1271000	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	10,441.02
HEALTH PROMOTIONS NOW	09/09/23	1267016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	940.10
HEALTH PROMOTIONS NOW	09/09/23	1267018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Safety Supplies	968.21
HEARTSONG	09/22/23	1270387	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
HECETA WATER PEOPLE'S UTILITY DISTRICT	09/15/23	1269177	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
HEERAN CENTER RESIDENCE	09/08/23	1268705	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HEERAN CENTER RESIDENCE	09/08/23	1268705	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HENDERSON AVIATION	09/01/23	1266487	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Helicopter Expense	12,600.00
HENDERSON AVIATION	09/08/23	1269048	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Helicopter Expense	2,850.00
HENRY SCHEIN INC	09/22/23	1269809	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	295.19
HENRY SCHEIN INC	09/22/23	1269811	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	527.50
HENRY SCHEIN INC	09/22/23	1269812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	840.68
HENRY SCHEIN INC	09/22/23	1269813	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	344.59
HENRY SCHEIN INC	09/22/23	1269814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	179.33
HENRY SCHEIN INC	09/22/23	1269818	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	840.68
HENRY SCHEIN INC	09/22/23	1269820	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	255.77
HENRY, ELIZABETH	09/29/23	1270463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	138.00
HERITAGE MEADOW APARTMENTS LLC	09/08/23	1266835	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,998.00
HOFFMANN, SHERRIE	09/15/23	1269263	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	170.30
HOLE IN ONE LOCATING	09/22/23	1270056	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	400.00
HOLIDAY INN	09/09/23	1268337	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	133.71
HOLIDAY INN	09/09/23	1268379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	133.71
HOLLY SPARKS	09/01/23	1266319	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	450.00
HOME DEPOT U.S.A.	09/01/23	1266532	General	County Administration	Custodial	Janitorial Supplies	931.60
HOME DEPOT U.S.A.	09/01/23	1266535	General	County Administration	Custodial	Maintenance Of Equipment	135.76
HOME DEPOT U.S.A.	09/01/23	1266537	General	County Administration	Custodial	Janitorial Supplies	1,375.00
HOME DEPOT U.S.A.	09/08/23	1269011	General	County Administration	Custodial	Janitorial Supplies	241.92
HOME DEPOT U.S.A.	09/08/23	1269014	General	County Administration	Custodial	Janitorial Supplies	181.21
HOME DEPOT U.S.A.	09/09/23	1267155	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.41
HOME DEPOT U.S.A.	09/09/23	1267155	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	10.97
HOME DEPOT U.S.A.	09/09/23	1267250	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	147.12
HOME DEPOT U.S.A.	09/09/23	1267263	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	108.87
HOME DEPOT U.S.A.	09/09/23	1267263	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	85.88
HOME DEPOT U.S.A.	09/09/23	1267403	General Road	Public Works	Bridges	Bridge Work Supplies	114.97
HOME DEPOT U.S.A.	09/09/23	1267407	General Road	Public Works	Bridges	Small Tools & Equipment	351.98
HOME DEPOT U.S.A.	09/09/23	1267473	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	35.87
HOME DEPOT U.S.A.	09/09/23	1267473	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	127.16
HOME DEPOT U.S.A.	09/09/23	1267473	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	14.84
HOME DEPOT U.S.A.	09/09/23	1267473	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	52.60
HOME DEPOT U.S.A.	09/09/23	1267474	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	13.11
HOME DEPOT U.S.A.	09/09/23	1267474	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	46.50
HOME DEPOT U.S.A.	09/09/23	1267474	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	38.92
HOME DEPOT U.S.A.	09/09/23	1267474	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	137.98
HOME DEPOT U.S.A.	09/09/23	1267475	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	26.60
HOME DEPOT U.S.A.	09/09/23	1267475	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	94.31
HOME DEPOT U.S.A.	09/09/23	1267475	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	5.15
HOME DEPOT U.S.A.	09/09/23	1267475	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	18.25
HOME DEPOT U.S.A.	09/09/23	1267517	General	Sheriff's Office	Radio Network	Small Tools & Equipment	179.00
HOME DEPOT U.S.A.	09/09/23	1267528	General	Sheriff's Office	Radio Network	Small Tools & Equipment	149.25
HOME DEPOT U.S.A.	09/09/23	1267630	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	282.50
HOME DEPOT U.S.A.	09/09/23	1267878	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	193.47
HOME DEPOT U.S.A.	09/09/23	1267878	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	19.98
HOME DEPOT U.S.A.	09/09/23	1267906	General Road	Public Works	Vegetation	Small Tools & Equipment	185.27
HOME DEPOT U.S.A.	09/09/23	1267908	General Road	Public Works	Vegetation	Small Tools & Equipment	323.91
HOME DEPOT U.S.A.	09/09/23	1267970	General	County Administration	Maintenance	Building Materials Supplies	298.15
HOME DEPOT U.S.A.	09/09/23	1268638	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	239.52
HOME DEPOT U.S.A.	09/15/23	1269354	General	County Administration	Maintenance	Janitorial Supplies	128.48
HOME DEPOT U.S.A.	09/22/23	1270226	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,775.07
HOME DEPOT U.S.A.	09/22/23	1270227	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	2,689.50
HOME DEPOT U.S.A.	09/22/23	1270232	General	County Administration	Custodial	Janitorial Supplies	1,990.66
HOME DEPOT U.S.A.	09/22/23	1270233	General	County Administration	Custodial	Janitorial Supplies	1,582.22
HOME DEPOT U.S.A.	09/22/23	1270234	General	County Administration	Custodial	Janitorial Supplies	939.28

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HOME DEPOT U.S.A.	09/22/23	1270267	General	County Administration	Custodial	Janitorial Supplies	975.61
HOME DEPOT U.S.A.	09/22/23	1270282	General	County Administration	Custodial	Janitorial Supplies	1,467.40
HOMES FOR GOOD HOUSING AGENCY	09/08/23	1266818	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,562.00
HOMES FOR GOOD HOUSING AGENCY	09/08/23	1266830	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,562.00
HOMES FOR GOOD HOUSING AGENCY	09/08/23	1266831	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,562.00
HOMES FOR GOOD HOUSING AGENCY	09/15/23	1269224	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,204.00
HOMES FOR GOOD HOUSING AGENCY	09/15/23	1269251	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	7,063.58
HOMES FOR GOOD HOUSING AGENCY	09/15/23	1269251	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	11,975.93
HOMES FOR GOOD HOUSING AGENCY	09/15/23	1269251	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	35,228.02
HOMES FOR GOOD HOUSING AGENCY	09/15/23	1269251	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	23,966.89
HOMES FOR GOOD HOUSING AGENCY	09/15/23	1269251	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,278.97
HOMES FOR GOOD HOUSING AGENCY	09/29/23	1270754	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,316.00
HOMES FOR GOOD HOUSING AGENCY	09/29/23	1270799	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	1,852.94
HOMES FOR GOOD HOUSING AGENCY	09/29/23	1270799	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	6,948.48
HOMES FOR GOOD HOUSING AGENCY	09/29/23	1270799	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,554.54
HOMES FOR GOOD HOUSING AGENCY	09/29/23	1270799	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	12,351.81
HOMES FOR GOOD HOUSING AGENCY	09/29/23	1270799	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	17.03
HOMES FOR GOOD HOUSING AGENCY	09/29/23	1270799	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	38,752.76
HOMES FOR GOOD HOUSING AGENCY	09/29/23	1270799	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,296.00
HONEY BUCKET	09/01/23	1266455	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HONEY BUCKET	09/22/23	1270244	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOOD RIVER COUNTY	09/22/23	1270003	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,688.00
HORNERS INC	09/09/23	1268305	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	442.81
HRA STADIUM PARK LLC	09/15/23	1269220	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,752.00
HRA STADIUM PARK LLC	09/29/23	1270758	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,484.00
HRA STADIUM PARK LLC	09/29/23	1270921	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,116.00
HRAVEBA	09/08/23	279799	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	2,500.00
HUBBARD, JOHN	09/29/23	1270552	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	400.00
HUMAN SOLUTION, THE	09/09/23	1268140	General	Sheriff's Office	Corrections Records	Small Tools & Equipment	364.48
HUMAN SOLUTION, THE	09/09/23	1268140	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Small Tools & Equipment	179.52
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	09/01/23	1266450	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	153.95
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	09/01/23	1266554	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	245.46
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	09/09/23	1267039	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	428.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	09/09/23	1267061	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	428.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	09/22/23	1270265	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	156.26
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	09/29/23	1270525	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	241.51
HUTCHINSON COX	09/22/23	1269834	Self Insurance	General Expense	General Liability	Claims	6,015.50
HYATT HOTELS	09/09/23	1267567	General	Sheriff's Office	Administration	Outside Education & Travel	1,267.45
HYATT HOTELS	09/09/23	1267699	General Road	Public Works	Budget	Outside Education & Travel	1,189.92
HYATT HOTELS	09/09/23	1267889	General	County Administration	Budget&Financial Planning	Business Expense & Travel	1,152.88
HYATT HOTELS	09/09/23	1268637	General	Sheriff's Office	OOTS Training	Outside Education & Travel	1,267.45
HYBRID CONSTRUCTION, LLC	09/29/23	1270508	General Road	Public Works	Road Construction	Infrastructure Safety Imp	75,185.47
IBS INCORPORATED	09/01/23	1266529	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	112.65
IMAGE KING SIGNS	09/01/23	1266503	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,880.00
IMAGE KING SIGNS	09/01/23	1266507	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	655.00
IMAGE KING SIGNS	09/01/23	1266509	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	317.00
IML SECURITY SUPPLY	09/15/23	1269357	General	County Administration	Maintenance	Maintenance Of Structures	157.00
IML SECURITY SUPPLY	09/22/23	1270283	General	County Administration	Maintenance	Maintenance Of Structures	345.00
IMPERIAL FLOORS	09/01/23	1266569	General	County Administration	Maintenance	Maintenance Of Structures	3,473.10
INDUSTRIAL SOURCE	09/29/23	1271004	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	208.87
INNOVATIVE AIR, INC	09/01/23	1266570	General	County Administration	Maintenance	Maintenance Of Equipment	384.00
INNOVATIVE AIR, INC	09/01/23	1266571	General	County Administration	Maintenance	Maintenance Of Equipment	840.00
INNOVATIVE AIR, INC	09/29/23	1271074	General	County Administration	Maintenance	Maintenance Of Structures	297.00
INSPIRED RESULTS	09/08/23	1269103	General	Sheriff's Office	Jail Security	Stores Inventory	1,144.81
INSURANCE APPRAISAL SERVICES	09/01/23	1266595	Self Insurance	General Expense	General Liability	Claims	325.00
INSURANCE APPRAISAL SERVICES	09/22/23	1269738	Self Insurance	General Expense	General Liability	Claims	350.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
INSURANCE APPRAISAL SERVICES	09/22/23	1269741	Self Insurance	General Expense	General Liability	Claims	350.00
INSURANCE APPRAISAL SERVICES	09/22/23	1269747	Self Insurance	General Expense	General Liability	Claims	175.00
INSURANCE APPRAISAL SERVICES	09/22/23	1270472	Self Insurance	General Expense	General Liability	Claims	115.00
IPMG INC	09/15/23	1269222	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,400.00
IRON SHIELD LLC	09/15/23	1269408	Animal Services - LCAS	Public Works	Animal Services - LCAS	Public Safety Services	2,160.00
ISLER CPA, LLC	09/22/23	1269836	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Professional & Consulting	3,500.00
IVIE, MARIANA	09/22/23	1269876	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	100.22
JACKSON COUNTY	09/22/23	1270006	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	12,000.00
JACOB'S LANE LIMITED PARTNERSHIP	09/22/23	1269898	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAHN, JOSEPH	09/08/23	1269095	General	Sheriff's Office	Investigations SRS	Clothing & Personal Supplies	329.76
JAJ ENTERPRISES, LLC	09/01/23	1266511	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	122.50
JAJ ENTERPRISES, LLC	09/01/23	1266511	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	646.50
JAJ ENTERPRISES, LLC	09/15/23	1269700	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	77.50
JAJ ENTERPRISES, LLC	09/15/23	1269700	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	285.18
JAJ ENTERPRISES, LLC	09/15/23	1269702	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	122.50
JAJ ENTERPRISES, LLC	09/15/23	1269702	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	646.50
JAMPOLSKY, DAVID	09/08/23	1268955	General	District Attorney	Criminal Prosecution	Outside Education & Travel	4,057.26
JC PENNEY CO INC	09/09/23	1268528	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	121.04
JEFFERSON COUNTY	09/22/23	1270040	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	864.00
JENNINGS GROUP	09/08/23	1266842	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,560.00
JENNINGS GROUP	09/15/23	1269221	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,400.00
JENSEN, DEBORAH	09/08/23	1268723	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	134.93
JERRYS HOME IMPROVEMENT CENTER	09/08/23	1268740	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	179.51
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1266908	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	162.08
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267093	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	104.81
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267094	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	216.87
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267095	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	126.12
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267095	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	274.70
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267098	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	102.68
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267099	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	126.99
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267101	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	178.81
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267102	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	358.27
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267105	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	235.48
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267122	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	76.87
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267122	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	121.88
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267123	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	297.79
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267348	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	263.11
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267350	Parks and Open Spaces	Public Works	Campground Operations	Agricultural Supplies	149.90
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267406	General Road	Public Works	Bridges	Bridge Work Supplies	197.98
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267725	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	101.66
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1267869	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	244.90
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268074	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Machinery & Equipment Parts	202.27
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268074	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Maintenance Of Structures	49.70
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268074	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	1,112.03
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268074	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Safety Supplies	125.93
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268303	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	381.75
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268311	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	436.97
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268328	General Road	Public Works	Zone 4 - Veneta	Building Materials Supplies	128.48
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268641	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	352.72
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268647	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	297.00
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268648	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	153.34
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268650	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	260.89
JERRYS HOME IMPROVEMENT CENTER	09/09/23	1268652	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	132.07
JERRYS HOME IMPROVEMENT CENTER	09/29/23	1270527	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	369.84
JNB TRANSPORT, INC.	09/01/23	1266513	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	720.38
JNB TRANSPORT, INC.	09/15/23	1269704	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	702.91



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
JOHNSON BRODERICK ENGINEERING LLC	09/15/23	1269668	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	4,311.00
JOHNSON BRODERICK ENGINEERING LLC	09/15/23	1269672	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	4,240.75
JOHNSON BRODERICK ENGINEERING LLC	09/15/23	1269726	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	4,714.75
JOHNSON BRODERICK ENGINEERING LLC	09/15/23	1269727	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,798.25
JOHNSON, DIANA	09/29/23	1270536	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	298.03
JOHNSON, JON	09/22/23	1270143	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	550.00
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	09/22/23	1270204	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	777.60
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	09/22/23	1270204	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	1,382.40
JOHNSON, RACHELLE	09/15/23	1269260	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	12.45
JOHNSON, RACHELLE	09/15/23	1269260	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.82
JOHNSON, RACHELLE	09/15/23	1269260	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	84.82
JONES, JOSEPH	09/29/23	1270746	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
JOSEPHINE COUNTY	09/22/23	1270035	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	4,080.00
JOYCE, KERI	09/29/23	1270643	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	158.00
JUNCTION CITY, CITY OF	09/01/23	1266168	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	325.00
JUNCTION CITY, CITY OF	09/15/23	1269173	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,175.00
JUNCTION CITY, CITY OF	09/22/23	1269743	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	430.00
K & E EXCAVATING INC	09/22/23	1270379	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,504.47
K & E EXCAVATING INC	09/22/23	1270380	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	9,914.00
K & E EXCAVATING INC	09/22/23	1270381	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	9,712.33
KAIROS	09/22/23	1269822	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,570.00
KARPEL SOLUTIONS, INC	09/22/23	1270174	General	District Attorney	Criminal Prosecution	Professional & Consulting	796.00
KASHINSKY, ELIZA	09/08/23	1266769	General	Human Resources	Labor Relations	Office Supplies & Expense	192.23
KEEFE SUPPLY COMPANY	09/01/23	1266408	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	260.85
KEEFE SUPPLY COMPANY	09/01/23	1266485	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	861.30
KEEFE SUPPLY COMPANY	09/29/23	1270792	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,059.30
KEENE, RICK	09/22/23	1269771	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	282.86
KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	09/22/23	1269882	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,877.00
KELSCH, CAROL	09/08/23	1268802	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,150.00
KENAGY FAMILY FARM INC	09/22/23	1270057	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	670.00
KENDALL FORD	09/01/23	1266531	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	329.15
KENDALL FORD	09/01/23	1266561	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	73,376.20
KENDALL FORD	09/08/23	1268806	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	155.10
KENDALL FORD	09/08/23	1268808	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.79
KENDALL FORD	09/22/23	1270062	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.12
KENDALL FORD	09/22/23	1270066	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	473.12
KENDALL TOYOTA	09/22/23	1270072	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	354.72
KETANJI COURT APARTMENTS	09/08/23	1268875	General	County Administration	Financial Services	Accounts Receivable	1,685.48
KEYBANK NATIONAL ASSOC	09/01/23	1266260	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,666.42
KEYBANK NATIONAL ASSOC	09/08/23	1268756	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,916.66
KEYBANK NATIONAL ASSOC	09/08/23	1268757	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,916.66
KEYBANK NATIONAL ASSOC	09/08/23	1268759	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,916.66
KEYBANK NATIONAL ASSOC	09/08/23	1268869	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	33,000.00
KIDS FIRST	09/22/23	1270383	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,347.21
KILLEN, NANCY ANN	09/29/23	1271028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
KIRKLAND, LEAH	09/01/23	1266340	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	243.66
KLAMATH COUNTY	09/22/23	1270043	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,560.00
KLOSH GROUP INC	09/29/23	1271075	Capital Improvement	County Administration	Multi Use Facility	Professional Services	7,430.63
KLOSH GROUP INC	09/29/23	1271076	Capital Improvement	County Administration	Multi Use Facility	Professional Services	6,103.70
KONOLD, LUCAS	09/29/23	1271025	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	296.28
KONTEK INDUSTRIES INC	09/15/23	1269396	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	11,055.00
KOSMOSKI, CAMILLA	09/22/23	1270137	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,800.00
KOZIECARE LLC	09/22/23	1270388	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	244.90
KPFF CONSULTING ENGINEERS	09/29/23	1270512	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	2,897.50
KRAMER, LAURIE	09/29/23	1270497	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	265.24
KRAMER, LAURIE	09/29/23	1270498	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	500.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
KROGER, CO. THE	09/09/23	1267391	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	1,980.00
KROGER, CO. THE	09/09/23	1267394	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	750.00
KROGER, CO. THE	09/09/23	1267453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	750.00
KRVM RADIO	09/29/23	1271005	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	09/22/23	1270389	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	720.50
LA QUINTA INN & SUITES WATERFRONT	09/09/23	1267875	General	Comm Justice Rehab	Community Supervision	Support Services	556.15
LA QUINTA INN & SUITES WATERFRONT	09/09/23	1268023	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	556.15
LAKE COUNTY	09/22/23	1270044	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	264.00
LAMBERT, ABIGAIL	09/01/23	1266429	General	Sheriff's Office	Police Dispatch	Parking	240.00
LAND WATCH LANE COUNTY	09/15/23	1269212	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
LANDER ENTERPRISES LLC DBA AUTOBRUSH	09/08/23	1268855	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	144.00
LANDEROS, DOROTHY	09/29/23	1270682	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	118.56
LANE COMMUNITY COLLEGE	09/01/23	1266259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	7,946.00
LANE COMMUNITY COLLEGE	09/08/23	1268686	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	215.00
LANE COMMUNITY COLLEGE	09/08/23	1268693	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	1,112.00
LANE COUNCIL OF GOVERNMENTS	09/01/23	1266261	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	10,138.00
LANE COUNCIL OF GOVERNMENTS	09/01/23	1266683	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	335.92
LANE COUNCIL OF GOVERNMENTS	09/15/23	1269705	Land Management Fund	Public Works	Land Management Administration	Agency Payments	6,556.93
LANE COUNCIL OF GOVERNMENTS	09/15/23	1269706	Land Management Fund	Public Works	Land Management Administration	Agency Payments	826.81
LANE COUNCIL OF GOVERNMENTS	09/15/23	1269708	Land Management Fund	Public Works	Land Management Administration	Agency Payments	223.11
LANE COUNCIL OF GOVERNMENTS	09/22/23	1270039	Land Management Fund	Public Works	Land Management Administration	Agency Payments	6,234.49
LANE COUNCIL OF GOVERNMENTS	09/22/23	1270041	Land Management Fund	Public Works	Land Management Administration	Agency Payments	1,728.00
LANE COUNTY	09/08/23	1268919	General Road	Public Works	Road Construction	Rights of Way	1,700.00
LANE COUNTY	09/08/23	1268919	General Road	Public Works	Road Construction	Rights of Way	2,700.00
LANE COUNTY	09/08/23	1268920	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	30.50
LANE COUNTY	09/08/23	1268920	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5.00
LANE COUNTY	09/08/23	1268920	Motor & Equip Pool	Public Works	Fleet Fuel	Automotive Equipment Parts	320.00
LANE COUNTY	09/15/23	1269292	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	2,048.00
LANE COUNTY	09/15/23	1269292	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	32.00
LANE COUNTY	09/22/23	1269804	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	280.00
LANE COUNTY DIAPER BANK	09/08/23	1268734	General	County Administration	South Eugene Commissioner	Business Expense & Travel	500.00
LANE ELECTRIC COOPERATIVE	09/01/23	1266182	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,220.00
LANE ELECTRIC COOPERATIVE	09/08/23	1268899	General Road	Public Works	Electrical	Light, Power & Water	111.81
LANE ELECTRIC COOPERATIVE	09/08/23	1268901	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	123.66
LANE ELECTRIC COOPERATIVE	09/08/23	1268905	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	316.63
LANE ELECTRIC COOPERATIVE	09/08/23	1268908	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	118.59
LANE ELECTRIC COOPERATIVE	09/08/23	1269099	General	Sheriff's Office	Radio Network	Light, Power & Water	594.51
LANE ELECTRIC COOPERATIVE	09/15/23	1269200	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,460.00
LANE ELECTRIC COOPERATIVE	09/15/23	1269207	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	870.00
LANE ELECTRIC COOPERATIVE	09/22/23	1269776	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	281.46
LANE ELECTRIC COOPERATIVE	09/29/23	1270438	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
LANE FOREST PRODUCTS, INC.	09/22/23	1269772	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	610.00
LANE TRANSIT DISTRICT	09/09/23	1268600	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	140.00
LANE TRANSIT DISTRICT	09/22/23	1270390	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,800.00
LANE TRANSIT DISTRICT	09/29/23	1270753	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	50.00
LANE TRANSIT DISTRICT	09/29/23	1270753	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	335.00
LANGUAGE LINE SERVICES, INC.	09/01/23	1266482	General	Sheriff's Office	Police Dispatch	Professional & Consulting	117.00
LANGUAGE LINE SERVICES, INC.	09/29/23	1270851	General	Sheriff's Office	Police Dispatch	Professional & Consulting	208.65
LARDNER, ANNA	09/01/23	1266401	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	227.00
LAREZ, TEODORO	09/29/23	1270501	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
LAROSA, TEALE	09/01/23	1266226	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LAUREL HILL CENTER	09/08/23	1268704	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	6,229.64
LAUREL HILL CENTER	09/08/23	1268704	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	146.03
LAUREL HILL CENTER	09/08/23	1268704	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	48,565.47
LAUREL HILL CENTER	09/08/23	1268704	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	1,782.41
LAUREL HILL CENTER	09/15/23	1269400	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LAUREL HILL CENTER	09/22/23	1269778	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	2,883.95
LAUREL HILL CENTER	09/29/23	1270794	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	4,756.01
LAUREL HILL CENTER	09/29/23	1270794	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	26,990.53
LAUREL HILL CENTER	09/29/23	1270794	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	90.50
LAUREL HILL CENTER	09/29/23	1270798	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	4,264.59
LAUREL HILL CENTER	09/29/23	1270798	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	34,595.25
LAUREL HILL CENTER	09/29/23	1270798	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,972.35
LAUREL HILL CENTER	09/29/23	1270903	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	21,644.76
LAUREL HILL CENTER	09/29/23	1270903	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,025.93
LAVAKE, ALEXANDER	09/29/23	1270965	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	133.62
LAWSON, ELIZABETH	09/15/23	1269565	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Food	48.83
LAWSON, ELIZABETH	09/15/23	1269565	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Food	7.33
LAWSON, ELIZABETH	09/15/23	1269565	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Food	17.09
LAWSON, ELIZABETH	09/15/23	1269565	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Food	48.84
LAYER, MARKUS	09/01/23	1265885	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	149.00
LEADSONLINE	09/08/23	1269050	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	4,265.00
LEADSONLINE	09/08/23	1269050	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Library - Serials & Conts	1,000.00
LEADSONLINE	09/08/23	1269050	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Library - Serials & Conts	1,000.00
LEAN ADVISORS, A CANADIAN CORPORATION	09/01/23	1261991	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	12,287.21
LECLAIRE, MERCEDES	09/01/23	1266188	General	District Attorney	Death Investigations	Business Expense & Travel	167.68
LEE, JASON	09/15/23	1269255	General	District Attorney	Family Law Division	Outside Education & Travel	1,346.58
LEE, JOHN D	09/29/23	1270789	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,653.99
LEGACY CLEANING SERVICE LLC	09/22/23	1269852	Lane Events Center	Public Works	Convention & Event Ops	Support Services	257.65
LEGACY LABORATORY SERVICES	09/01/23	1266338	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	329.40
LEGACY LABORATORY SERVICES	09/15/23	1269378	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	508.20
LEMIEUX, DYLAN	09/15/23	1269606	General	Sheriff's Office	Police Services Training	Outside Education & Travel	255.00
LENOVO GROUP	09/01/23	1266597	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	7,020.00
LENOVO GROUP	09/01/23	1266600	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	10,560.00
LENOVO GROUP	09/01/23	1266611	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,960.00
LENOVO GROUP	09/08/23	1268831	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,600.00
LENOVO GROUP	09/08/23	1268832	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	8,333.28
LENOVO GROUP	09/08/23	1268833	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,749.00
LENOVO GROUP	09/08/23	1268834	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	26,400.00
LENOVO GROUP	09/08/23	1268835	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	24,570.00
LENOVO GROUP	09/15/23	1269465	General	District Attorney	Criminal Prosecution	DP Supplies And Access	4,166.64
LENOVO GROUP	09/15/23	1269469	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	7,569.96
LENOVO GROUP	09/15/23	1269585	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	150.00
LENOVO GROUP	09/15/23	1269585	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	150.00
LENOVO GROUP	09/15/23	1269586	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	791.50
LENOVO GROUP	09/15/23	1269586	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	791.50
LENOVO GROUP	09/15/23	1269623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	600.00
LENOVO GROUP	09/15/23	1269624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	3,510.00
LENOVO GROUP	09/15/23	1269627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,224.00
LENOVO GROUP	09/15/23	1269641	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,083.32
LENOVO GROUP	09/22/23	1270215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	4,749.00
LENOVO GROUP	09/22/23	1270296	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	600.00
LENOVO GROUP	09/22/23	1270297	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,510.00
LENOVO GROUP	09/22/23	1270298	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	11,880.00
LENOVO GROUP	09/29/23	1270889	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	09/29/23	1270891	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	1,200.00
LENOVO GROUP	09/29/23	1270893	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	7,660.00
LEON, ETHEN	09/22/23	1269959	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	322.26
LES SCHWAB TIRE CENTER	09/01/23	1266539	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,344.98
LES SCHWAB TIRE CENTER	09/01/23	1266540	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	119.99
LES SCHWAB TIRE CENTER	09/01/23	1266540	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	490.85
LES SCHWAB TIRE CENTER	09/15/23	1269678	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	144.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LES SCHWAB TIRE CENTER	09/22/23	1270076	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,141.11
LES SCHWAB TIRE CENTER	09/22/23	1270077	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	134.99
LEXIS NEXIS MATTHEW BENDER	09/15/23	1269259	General	District Attorney	Criminal Prosecution	Software Licenses	897.03
LEXIS NEXIS MATTHEW BENDER	09/15/23	1269259	General	District Attorney	Family Law Division	Software Licenses	2.97
LEXIS NEXIS MATTHEW BENDER	09/15/23	1269314	Law Library	County Administration	Law Library	Library - Monographs	5,962.81
LEXIS NEXIS MATTHEW BENDER	09/15/23	1269582	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LEXIS NEXIS MATTHEW BENDER	09/15/23	1269608	Law Library	County Administration	Law Library	Library - Monographs	416.31
LIBERTY MUTUAL INSURANCE CORP.	09/08/23	1269135	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	5,109.44
LIBRARY WORLD, INC.	09/01/23	1266377	Law Library	County Administration	Law Library	Library - Serials & Conts	495.00
LIFESIGN LLC	09/08/23	1266088	General	District Attorney	Death Investigations	Medical Supplies	1,329.63
LILE INTERNATIONAL	09/22/23	1269956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	429.50
LINCO JANITORIAL	09/15/23	1269710	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINCOLN COUNTY	09/22/23	1270045	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,168.00
LINGUAVA INTERPRETERS, INC.	09/29/23	1270518	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	195.06
LINGUAVA INTERPRETERS, INC.	09/29/23	1270542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	472.94
LINGUAVA INTERPRETERS, INC.	09/29/23	1270579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	307.71
LINGUAVA INTERPRETERS, INC.	09/29/23	1270923	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	205.11
LINGUAVA INTERPRETERS, INC.	09/29/23	1271019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	133.68
LINGUAVA INTERPRETERS, INC.	09/29/23	1271027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,182.28
LINGUAVA INTERPRETERS, INC.	09/29/23	1271034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,592.75
LINGUAVA INTERPRETERS, INC.	09/29/23	1271038	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	3,005.75
LINN COUNTY	09/22/23	1270048	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,928.00
LITHIA DODGE OF EUGENE	09/01/23	1266541	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	176.25
LITHIA TOYOTA OF SPRINGFIELD	09/08/23	1268811	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	206.00
LITTLE, CAITLIN	09/15/23	1269441	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	113.97
LOOKING GLASS COMMUNITY SERVICES	09/01/23	1266542	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	406.80
LOOKING GLASS COMMUNITY SERVICES	09/01/23	1266586	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,865.00
LOOKING GLASS COMMUNITY SERVICES	09/01/23	1266586	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,567.32
LOOKING GLASS COMMUNITY SERVICES	09/01/23	1266586	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,447.51
LOOKING GLASS COMMUNITY SERVICES	09/01/23	1266586	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13.00
LOOKING GLASS COMMUNITY SERVICES	09/01/23	1266586	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,049.44
LOOKING GLASS COMMUNITY SERVICES	09/15/23	1269167	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	24,234.31
LOOKING GLASS COMMUNITY SERVICES	09/15/23	1269547	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,756.45
LOOKING GLASS COMMUNITY SERVICES	09/15/23	1269547	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	09/15/23	1269547	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,417.50
LOOKING GLASS COMMUNITY SERVICES	09/15/23	1269547	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,197.67
LOOKING GLASS COMMUNITY SERVICES	09/22/23	1269806	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	291.52
LOOKING GLASS COMMUNITY SERVICES	09/22/23	1269810	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	09/22/23	1270177	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	09/22/23	1270193	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	1,530.48
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270689	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,325.84
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270689	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270689	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,417.50
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270689	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,197.66
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270697	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,111.75
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270697	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,284.00
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270701	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	25,611.05
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270701	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	800.07
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270731	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,980.38
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270731	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,865.00
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270731	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	667.15
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270731	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,878.68
LOOKING GLASS COMMUNITY SERVICES	09/29/23	1270731	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	693.57
LOUGH, AIDA CAMALICH	09/29/23	1270790	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,500.00
LOWELL, CITY OF	09/15/23	1269174	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	870.00
LSI MARKETING	09/01/23	1266544	Land Management Fund	Public Works	Land Management Administration	Maintenance Agreements	118.76

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LSI MARKETING	09/01/23	1266545	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	929.00
LSI MARKETING	09/01/23	1266594	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	7,585.00
LSI MARKETING	09/08/23	1266847	Health & Human Services- Subfu	Health & Human Services	Vital Records	Copier Charges	131.09
LSI MARKETING	09/08/23	1266848	Health & Human Services- Subfu	Health & Human Services	Vital Records	Copier Charges	157.90
LSI MARKETING	09/08/23	1266851	Health & Human Services- Subfu	Health & Human Services	Vital Records	Copier Charges	129.45
LSI MARKETING	09/08/23	1266853	Health & Human Services- Subfu	Health & Human Services	Vital Records	Copier Charges	114.24
LSI MARKETING	09/08/23	1268733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	419.58
LSI MARKETING	09/09/23	1268253	Land Management Fund	Public Works	Building	Office Supplies & Expense	418.93
LSI MARKETING	09/15/23	1269288	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	7,585.00
LSI MARKETING	09/15/23	1269293	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	7,585.00
LSI MARKETING	09/15/23	1269297	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	9,955.00
LSI MARKETING	09/15/23	1269301	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	7,585.00
LSI MARKETING	09/22/23	1269941	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	158.85
LSI MARKETING	09/22/23	1269944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	184.31
LSI MARKETING	09/22/23	1269946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	606.45
LSI MARKETING	09/22/23	1269948	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	464.85
LSI MARKETING	09/22/23	1269949	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	480.79
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	67.94
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	68.82
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,316.28
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	6,242.31
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	427.31
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	370.68
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	179.59
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	65.40
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,524.81
LSI MARKETING	09/22/23	1270160	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	258.09
LSI MARKETING	09/29/23	1270428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	481.00
LSI MARKETING	09/29/23	1270642	General	Comm Justice Rehab	Phoenix Program	Copier Charges	194.98
LSI MARKETING	09/29/23	1270829	Land Management Fund	Public Works	Land Management Administration	Maintenance Agreements	104.86
LUKE, MONTY C.	09/29/23	1270791	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,000.00
MAC GROUP	09/08/23	1268821	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	9,110.00
MAILCHIMP	09/09/23	1266916	General	County Administration	Public Information	Subscriptions	101.00
MAILCHIMP	09/09/23	1268408	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	135.00
MAINSTREAM HOUSING INCORPORATED	09/01/23	1266605	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	9,203.43
MAINSTREAM HOUSING INCORPORATED	09/22/23	1269805	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	7,501.69
MAINSTREAM HOUSING INCORPORATED	09/22/23	1270214	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	125.28
MAINSTREAM HOUSING INCORPORATED	09/29/23	1270411	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	6,466.13
MAINSTREAM HOUSING INCORPORATED	09/29/23	1270675	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	7,987.96
MALHEUR COUNTY	09/22/23	1269961	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	976.00
MALHEUR COUNTY	09/22/23	1270054	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,288.00
MALLORY SAFETY & SUPPLY, INC.	09/01/23	1266546	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	280.00
MALLORY SAFETY & SUPPLY, INC.	09/15/23	1269680	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	690.00
MALLORY SAFETY & SUPPLY, INC.	09/15/23	1269682	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	359.36
MALLORY SAFETY & SUPPLY, INC.	09/22/23	1270078	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	170.00
MALLORY SAFETY & SUPPLY, INC.	09/22/23	1270080	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	4,135.32
MARATHON HEALTH, LLC	09/22/23	1269725	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	78,167.78
MARION COUNTY	09/22/23	1270060	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	17,664.00
MARKET OF CHOICE	09/09/23	1266882	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	252.25
MARKET OF CHOICE	09/09/23	1267768	General	Sheriff's Office	Community Service	Awards & Recognition	160.00
MARKS, JILL	09/01/23	1266558	Parks and Open Spaces	Public Works	Campground Operations	Camping	250.00
Marsha Westling	09/11/23	1269685	General	District Attorney	Victim/Witness Program	Victim's Services	5,000.00
MARTHA ANN BOWERSOX	09/01/23	1266255	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	350.00
MARTHA ANN BOWERSOX	09/01/23	1266382	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	250.00
MARTHA ANN BOWERSOX	09/22/23	1270238	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	275.00
MARTIN, ALAN R	09/01/23	1266224	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MARTIN, TAMARA L	09/01/23	1266636	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
MATHESON TRI-GAS INC.	09/08/23	1266801	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.41
MATHESON TRI-GAS INC.	09/08/23	1268736	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	155.81
MATHESON TRI-GAS INC.	09/15/23	1269227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.41
MATHESON TRI-GAS INC.	09/15/23	1269228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	222.39
MATHESON TRI-GAS INC.	09/15/23	1269229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.41
MATHESON TRI-GAS INC.	09/15/23	1269233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,860.22
MATHESON TRI-GAS INC.	09/22/23	1270162	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	164.54
MATHESON TRI-GAS INC.	09/22/23	1270165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	162.14
MATHESON TRI-GAS INC.	09/29/23	1270759	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	231.12
MATHESON TRI-GAS INC.	09/29/23	1270760	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	162.14
MATHESON TRI-GAS INC.	09/29/23	1271047	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	162.14
MAXXUM MARINE	09/09/23	1267034	General	Sheriff's Office	Marine Patrol	Vehicle Preventive Maintenance	234.00
MAY ENTERPRISES INC	09/22/23	1270277	So Fleet and Equipment	Sheriff's Office	Technology	Small Tools & Equipment	14,332.99
MBM GROUP, LLC	09/08/23	1266697	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,868.05
MBM GROUP, LLC	09/22/23	1269833	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,868.05
MCCALL, ELLE	09/15/23	1269262	General	District Attorney	Criminal Prosecution	Outside Education & Travel	843.57
MCGRATH RENTCORP DBA MOBILE MODULAR	09/22/23	1269962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	433.13
MCGRATH RENTCORP DBA MOBILE MODULAR	09/22/23	1269964	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	433.13
MCGUIRE BEARING CO	09/22/23	1270082	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.40
MCKENZIE DISPOSAL	09/01/23	1266307	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	380.00
MCKENZIE DISPOSAL	09/01/23	1266308	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.00
MCKENZIE DISPOSAL	09/29/23	1270610	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	380.00
MCKENZIE DISPOSAL	09/29/23	1270614	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.00
MCKENZIE MIST	09/08/23	1268825	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	171.75
MCKENZIE MIST	09/09/23	1267661	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	275.00
MCKENZIE PERSONNEL SYSTEMS	09/08/23	1268727	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	114.00
MCKENZIE RIVER REFLECTIONS	09/01/23	1266704	SR SubFund County Admin	County Administration	Wildfire Recovery	Advertising & Publicity	280.00
MCKESSON	09/12/23	280179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	22,296.45
MCKESSON	09/13/23	280025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	61,473.30
MCKESSON	09/21/23	280267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	221.45
MCKESSON	09/21/23	280267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,037.57
MCKESSON	09/21/23	280267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,368.83
MCKESSON	09/21/23	280267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	2,581.41
MCKESSON	09/21/23	280267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	2,696.08
MCKESSON	09/21/23	280267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	2,794.58
MCKESSON	09/21/23	280267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	5,341.59
MCKESSON	09/21/23	280272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	47,240.67
MCKESSON	09/25/23	280361	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,161.53
MCKESSON MEDICAL SURGICAL	09/01/23	1266269	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,207.01
MECCA	09/22/23	1270109	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,500.00
MEDICAL MINDS LLC DBA CLEARTRIAGE	09/01/23	1266157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,370.50
MEMORY 4 LESS	09/09/23	1266950	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	1,394.13
MERCHANTS PAPER CO	09/09/23	1267782	General	Sheriff's Office	Jail Security	Stores Inventory	734.86
MICHAEL A. CHORAK DBA CHORAK MOWING	09/01/23	1266572	General	County Administration	Maintenance	Maintenance Of Grounds	1,529.77
MICHAEL A. CHORAK DBA CHORAK MOWING	09/01/23	1266574	General	County Administration	Maintenance	Maintenance Of Grounds	1,529.77
MICHAEL A. CHORAK DBA CHORAK MOWING	09/01/23	1266575	General	County Administration	Maintenance	Maintenance Of Grounds	849.96
MICHAEL A. CHORAK DBA CHORAK MOWING	09/01/23	1266576	General	County Administration	Maintenance	Maintenance Of Grounds	849.96
MICROSOFT CORPORATION	09/09/23	1267040	Technology Services	Information Services	Technology Infra Srvs	Software Licenses	497.10
MICROSOFT CORPORATION	09/15/23	1269439	Technology Services	Information Services	Technology Infra Srvs	Professional & Consulting	115,749.36
MICRO-TEL INC	09/29/23	1271062	Technology Services	Information Services	Telecom Operations	Software Licenses	5,151.00
MID STATE INDUSTRIAL SERVICE INC	09/08/23	1268741	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	875.00
MID STATE INDUSTRIAL SERVICE INC	09/08/23	1269016	General	County Administration	Maintenance	Maintenance Of Grounds	210.00
MID STATE INDUSTRIAL SERVICE INC	09/15/23	1269358	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Miscellaneous Payments	210.00
MID VALLEY TRACTOR CO	09/22/23	1270110	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.82
MID VALLEY TRACTOR CO	09/22/23	1270112	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.37

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MID VALLEY TRACTOR CO	09/22/23	1270114	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,300.00
MID VALLEY TRACTOR CO	09/22/23	1270114	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	426.04
MID VALLEY TRACTOR CO	09/29/23	1270808	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	334.39
MILL CASINO, THE	09/09/23	1267377	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	109.07
MIRAQUAD CORP.	09/08/23	1268983	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	147.91
MISC - SUPPLIES/GENERAL	09/09/23	1266870	General	Comm Justice Rehab	Community Supervision	Institutional Supplies	119.88
MISC - SUPPLIES/GENERAL	09/09/23	1266877	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	272.71
MISC - SUPPLIES/GENERAL	09/09/23	1266880	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	179.45
MISC - SUPPLIES/GENERAL	09/09/23	1266888	General	County Administration	Equity & Access	Office Supplies & Expense	300.00
MISC - SUPPLIES/GENERAL	09/09/23	1266890	General	County Administration	Equity & Access	Office Supplies & Expense	375.00
MISC - SUPPLIES/GENERAL	09/09/23	1266893	General	County Administration	Equity & Access	Agency Payments	1,500.00
MISC - SUPPLIES/GENERAL	09/09/23	1266898	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	110.09
MISC - SUPPLIES/GENERAL	09/09/23	1266904	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	1,368.00
MISC - SUPPLIES/GENERAL	09/09/23	1266913	General Road	Public Works	Transportation Planning	Professional & Consulting	137.24
MISC - SUPPLIES/GENERAL	09/09/23	1266917	General	County Administration	Public Information	Subscriptions	326.00
MISC - SUPPLIES/GENERAL	09/09/23	1266919	General Road	Public Works	Electrical	Electrical Supplies	955.00
MISC - SUPPLIES/GENERAL	09/09/23	1266939	Technology Services	Information Services	Business Services	Printer & Copier Expenses	230.06
MISC - SUPPLIES/GENERAL	09/09/23	1266949	Technology Services	Information Services	Administration & Finance	Office Supplies & Expense	250.95
MISC - SUPPLIES/GENERAL	09/09/23	1266969	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	619.05
MISC - SUPPLIES/GENERAL	09/09/23	1266977	General	Office of Emergency Management	Emergency Management	Special Supplies	1,372.49
MISC - SUPPLIES/GENERAL	09/09/23	1266978	General Road	Public Works	Support	Office Supplies & Expense	1,794.88
MISC - SUPPLIES/GENERAL	09/09/23	1266980	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	110.54
MISC - SUPPLIES/GENERAL	09/09/23	1266990	General	Sheriff's Office	Search & Rescue	Clothing & Personal Supplies	1,384.70
MISC - SUPPLIES/GENERAL	09/09/23	1266990	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Clothing & Personal Supplies	414.90
MISC - SUPPLIES/GENERAL	09/09/23	1266997	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	142.48
MISC - SUPPLIES/GENERAL	09/09/23	1267005	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	123.16
MISC - SUPPLIES/GENERAL	09/09/23	1267009	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,208.95
MISC - SUPPLIES/GENERAL	09/09/23	1267019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	438.70
MISC - SUPPLIES/GENERAL	09/09/23	1267025	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	168.00
MISC - SUPPLIES/GENERAL	09/09/23	1267038	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,227.56
MISC - SUPPLIES/GENERAL	09/09/23	1267057	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,229.20
MISC - SUPPLIES/GENERAL	09/09/23	1267059	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	09/09/23	1267068	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	212.76
MISC - SUPPLIES/GENERAL	09/09/23	1267070	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	214.19
MISC - SUPPLIES/GENERAL	09/09/23	1267073	Solid Waste Disposal	Public Works	Nuisance Abatement	Office Supplies & Expense	86.28
MISC - SUPPLIES/GENERAL	09/09/23	1267073	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	57.09
MISC - SUPPLIES/GENERAL	09/09/23	1267075	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	321.82
MISC - SUPPLIES/GENERAL	09/09/23	1267079	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	680.40
MISC - SUPPLIES/GENERAL	09/09/23	1267084	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Clothing & Personal Supplies	110.80
MISC - SUPPLIES/GENERAL	09/09/23	1267085	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Clothing & Personal Supplies	114.50
MISC - SUPPLIES/GENERAL	09/09/23	1267089	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicle Preventive Maintenance	505.79
MISC - SUPPLIES/GENERAL	09/09/23	1267100	General Road	Public Works	Accounting and Payroll	Software Licenses	57.66
MISC - SUPPLIES/GENERAL	09/09/23	1267110	Solid Waste Disposal	Public Works	Waste Management Admin	Software Licenses	5,650.28
MISC - SUPPLIES/GENERAL	09/09/23	1267110	General Road	Public Works	Public Works Permits	Software Licenses	57.66
MISC - SUPPLIES/GENERAL	09/09/23	1267111	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	516.00
MISC - SUPPLIES/GENERAL	09/09/23	1267112	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	499.00
MISC - SUPPLIES/GENERAL	09/09/23	1267113	Technology Services	Information Services	Business Services	DP Supplies And Access	264.00
MISC - SUPPLIES/GENERAL	09/09/23	1267115	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	519.00
MISC - SUPPLIES/GENERAL	09/09/23	1267118	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	126.00
MISC - SUPPLIES/GENERAL	09/09/23	1267119	Community Justice	Comm Justice Rehab	CC Supervision Services	Software Licenses	179.00
MISC - SUPPLIES/GENERAL	09/09/23	1267120	Technology Services	Information Services	Business Services	Software Licenses	500.00
MISC - SUPPLIES/GENERAL	09/09/23	1267196	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	302.34
MISC - SUPPLIES/GENERAL	09/09/23	1267208	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	655.68
MISC - SUPPLIES/GENERAL	09/09/23	1267217	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	622.01
MISC - SUPPLIES/GENERAL	09/09/23	1267232	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.68
MISC - SUPPLIES/GENERAL	09/09/23	1267241	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	180.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	09/09/23	1267271	Capital Improvement	County Administration	Capital Planning	Permits & System Development	119.60
MISC - SUPPLIES/GENERAL	09/09/23	1267274	Capital Improvement	County Administration	Courtroom Digital Mod	Permits & System Development	3,185.15
MISC - SUPPLIES/GENERAL	09/09/23	1267290	General	County Administration	Elections	Subscriptions	101.76
MISC - SUPPLIES/GENERAL	09/09/23	1267299	General	District Attorney	Death Investigations	Office Supplies & Expense	267.61
MISC - SUPPLIES/GENERAL	09/09/23	1267303	General	District Attorney	Criminal Prosecution	DP Equipment	174.96
MISC - SUPPLIES/GENERAL	09/09/23	1267313	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	172.70
MISC - SUPPLIES/GENERAL	09/09/23	1267318	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	1,142.58
MISC - SUPPLIES/GENERAL	09/09/23	1267318	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	78.95
MISC - SUPPLIES/GENERAL	09/09/23	1267321	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	422.51
MISC - SUPPLIES/GENERAL	09/09/23	1267323	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	09/09/23	1267355	General	Sheriff's Office	OOTS Training	Outside Education & Travel	149.00
MISC - SUPPLIES/GENERAL	09/09/23	1267384	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	128.85
MISC - SUPPLIES/GENERAL	09/09/23	1267392	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	6.43
MISC - SUPPLIES/GENERAL	09/09/23	1267392	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	115.40
MISC - SUPPLIES/GENERAL	09/09/23	1267393	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Medical Supplies	40.63
MISC - SUPPLIES/GENERAL	09/09/23	1267393	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Medical Supplies	13.55
MISC - SUPPLIES/GENERAL	09/09/23	1267393	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Medical Supplies	96.32
MISC - SUPPLIES/GENERAL	09/09/23	1267395	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	119.45
MISC - SUPPLIES/GENERAL	09/09/23	1267400	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	11.60
MISC - SUPPLIES/GENERAL	09/09/23	1267400	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	34.80
MISC - SUPPLIES/GENERAL	09/09/23	1267400	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	167.25
MISC - SUPPLIES/GENERAL	09/09/23	1267404	General Road	Public Works	Bridges	Bridge Work Supplies	259.80
MISC - SUPPLIES/GENERAL	09/09/23	1267413	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	531.89
MISC - SUPPLIES/GENERAL	09/09/23	1267414	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	4,665.88
MISC - SUPPLIES/GENERAL	09/09/23	1267424	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	503.62
MISC - SUPPLIES/GENERAL	09/09/23	1267426	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	201.00
MISC - SUPPLIES/GENERAL	09/09/23	1267442	General	Comm Justice Rehab	Nutrition Services	Food	134.87
MISC - SUPPLIES/GENERAL	09/09/23	1267465	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	09/09/23	1267489	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.93
MISC - SUPPLIES/GENERAL	09/09/23	1267499	General Road	Public Works	Land&SubDivisions Surveys	Dues & Memberships	24.00
MISC - SUPPLIES/GENERAL	09/09/23	1267499	General Road	Public Works	Construction Surveys	Dues & Memberships	48.00
MISC - SUPPLIES/GENERAL	09/09/23	1267499	Public Land Corner Prservation	Public Works	Corners Preservation	Dues & Memberships	36.00
MISC - SUPPLIES/GENERAL	09/09/23	1267505	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	DP Supplies And Access	424.96
MISC - SUPPLIES/GENERAL	09/09/23	1267511	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	150.80
MISC - SUPPLIES/GENERAL	09/09/23	1267515	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Library - Serials & Conts	107.57
MISC - SUPPLIES/GENERAL	09/09/23	1267520	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Machinery & Equipment Parts	941.13
MISC - SUPPLIES/GENERAL	09/09/23	1267521	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	658.38
MISC - SUPPLIES/GENERAL	09/09/23	1267522	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	182.50
MISC - SUPPLIES/GENERAL	09/09/23	1267523	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Library - Serials & Conts	697.00
MISC - SUPPLIES/GENERAL	09/09/23	1267524	General	Sheriff's Office	Radio Network	Photo/Video Supplies & Svcs	173.95
MISC - SUPPLIES/GENERAL	09/09/23	1267535	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	09/09/23	1267544	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	667.75
MISC - SUPPLIES/GENERAL	09/09/23	1267551	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	102.04
MISC - SUPPLIES/GENERAL	09/09/23	1267552	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	102.04
MISC - SUPPLIES/GENERAL	09/09/23	1267554	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	173.50
MISC - SUPPLIES/GENERAL	09/09/23	1267568	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.99
MISC - SUPPLIES/GENERAL	09/09/23	1267569	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.99
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Design Services	Office Supplies & Expense	390.56
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	120.56
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Construction Services	Office Supplies & Expense	90.56
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Inspections	Office Supplies & Expense	270.56
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Materials Testing	Office Supplies & Expense	210.56
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	60.56
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Construction Surveys	Office Supplies & Expense	120.56
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Public Works Permits	Office Supplies & Expense	90.56
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Transportation Planning	Office Supplies & Expense	60.56



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	09/09/23	1267590	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	90.56
MISC - SUPPLIES/GENERAL	09/09/23	1267603	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	316.26
MISC - SUPPLIES/GENERAL	09/09/23	1267604	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,477.85
MISC - SUPPLIES/GENERAL	09/09/23	1267619	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	105.00
MISC - SUPPLIES/GENERAL	09/09/23	1267635	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
MISC - SUPPLIES/GENERAL	09/09/23	1267643	General	County Administration	Equity & Access	Office Supplies & Expense	107.96
MISC - SUPPLIES/GENERAL	09/09/23	1267644	General	County Administration	Equity & Access	Office Supplies & Expense	270.84
MISC - SUPPLIES/GENERAL	09/09/23	1267645	General	County Administration	Equity & Access	Office Supplies & Expense	161.62
MISC - SUPPLIES/GENERAL	09/09/23	1267668	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	536.21
MISC - SUPPLIES/GENERAL	09/09/23	1267676	General	County Administration	Facilities-Admin	Business Expense & Travel	150.00
MISC - SUPPLIES/GENERAL	09/09/23	1267679	Community Justice	Comm Justice Rehab	CC Supervision Services	Janitorial Supplies	119.36
MISC - SUPPLIES/GENERAL	09/09/23	1267683	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	229.02
MISC - SUPPLIES/GENERAL	09/09/23	1267691	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	326.48
MISC - SUPPLIES/GENERAL	09/09/23	1267705	General Road	Public Works	Management	Outside Education & Travel	285.00
MISC - SUPPLIES/GENERAL	09/09/23	1267713	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Motor Fuel & Lubricants	354.64
MISC - SUPPLIES/GENERAL	09/09/23	1267715	General Road	Public Works	Support	Office Supplies & Expense	135.97
MISC - SUPPLIES/GENERAL	09/09/23	1267730	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	136.52
MISC - SUPPLIES/GENERAL	09/09/23	1267737	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	320.00
MISC - SUPPLIES/GENERAL	09/09/23	1267747	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	374.82
MISC - SUPPLIES/GENERAL	09/09/23	1267749	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	606.94
MISC - SUPPLIES/GENERAL	09/09/23	1267761	General	Sheriff's Office	Jail Security	Stores Inventory	49.74
MISC - SUPPLIES/GENERAL	09/09/23	1267761	General	Sheriff's Office	Administration	Awards & Recognition	158.80
MISC - SUPPLIES/GENERAL	09/09/23	1267763	General	Sheriff's Office	Jail Security	Stores Inventory	168.57
MISC - SUPPLIES/GENERAL	09/09/23	1267765	General	Sheriff's Office	Food & Laundry Services	Clothing	78.10
MISC - SUPPLIES/GENERAL	09/09/23	1267765	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	276.90
MISC - SUPPLIES/GENERAL	09/09/23	1267770	General	Sheriff's Office	Jail Security	Stores Inventory	184.45
MISC - SUPPLIES/GENERAL	09/09/23	1267771	General	Sheriff's Office	Food & Laundry Services	Clothing	150.22
MISC - SUPPLIES/GENERAL	09/09/23	1267771	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	532.58
MISC - SUPPLIES/GENERAL	09/09/23	1267772	General	Sheriff's Office	Food & Laundry Services	Clothing	107.71
MISC - SUPPLIES/GENERAL	09/09/23	1267772	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	381.89
MISC - SUPPLIES/GENERAL	09/09/23	1267773	General	Sheriff's Office	Food & Laundry Services	Janitorial Supplies	164.56
MISC - SUPPLIES/GENERAL	09/09/23	1267773	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Janitorial Supplies	583.44
MISC - SUPPLIES/GENERAL	09/09/23	1267774	General	Sheriff's Office	Food & Laundry Services	Clothing	184.89
MISC - SUPPLIES/GENERAL	09/09/23	1267774	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	655.51
MISC - SUPPLIES/GENERAL	09/09/23	1267780	General	Sheriff's Office	Food & Laundry Services	Clothing	24.31
MISC - SUPPLIES/GENERAL	09/09/23	1267780	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	86.19
MISC - SUPPLIES/GENERAL	09/09/23	1267781	General	Sheriff's Office	Food & Laundry Services	Clothing	62.70
MISC - SUPPLIES/GENERAL	09/09/23	1267781	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	222.30
MISC - SUPPLIES/GENERAL	09/09/23	1267788	General	Sheriff's Office	Office of the Sheriff	Building Materials Supplies	145.35
MISC - SUPPLIES/GENERAL	09/09/23	1267796	General	Sheriff's Office	Food & Laundry Services	Machinery & Equipment Parts	88.48
MISC - SUPPLIES/GENERAL	09/09/23	1267796	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Machinery & Equipment Parts	313.69
MISC - SUPPLIES/GENERAL	09/09/23	1267817	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	705.42
MISC - SUPPLIES/GENERAL	09/09/23	1267832	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	49.88
MISC - SUPPLIES/GENERAL	09/09/23	1267832	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	176.83
MISC - SUPPLIES/GENERAL	09/09/23	1267846	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Small Office Furniture	129.99
MISC - SUPPLIES/GENERAL	09/09/23	1267879	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	123.50
MISC - SUPPLIES/GENERAL	09/09/23	1267882	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	119.28
MISC - SUPPLIES/GENERAL	09/09/23	1267893	General	Sheriff's Office	BLM Law Enforcement	Vehicle Preventive Maintenance	95.95
MISC - SUPPLIES/GENERAL	09/09/23	1267893	SR SubFund Public Safety	Sheriff's Office	Private Timber	Vehicle Preventive Maintenance	95.95
MISC - SUPPLIES/GENERAL	09/09/23	1267895	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	131.10
MISC - SUPPLIES/GENERAL	09/09/23	1267899	General Road	Public Works	Construction Surveys	Engineering Supplies	287.50
MISC - SUPPLIES/GENERAL	09/09/23	1267900	General	County Administration	Landscaping	Operating Licenses & Permits	255.00
MISC - SUPPLIES/GENERAL	09/09/23	1267937	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Clothing & Personal Supplies	220.00
MISC - SUPPLIES/GENERAL	09/09/23	1267939	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	09/09/23	1267943	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	09/09/23	1267958	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	164.40

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	09/09/23	1267959	General Road	Public Works	Bridges	Road Work Supplies	2,185.00
MISC - SUPPLIES/GENERAL	09/09/23	1267982	Motor & Equip Pool	Public Works	Fleet Administration & Support	Printing & Binding	720.04
MISC - SUPPLIES/GENERAL	09/09/23	1267988	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	205.69
MISC - SUPPLIES/GENERAL	09/09/23	1267992	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	451.08
MISC - SUPPLIES/GENERAL	09/09/23	1267997	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	369.91
MISC - SUPPLIES/GENERAL	09/09/23	1267998	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	251.69
MISC - SUPPLIES/GENERAL	09/09/23	1268001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	129.63
MISC - SUPPLIES/GENERAL	09/09/23	1268004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	196.38
MISC - SUPPLIES/GENERAL	09/09/23	1268006	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	190.03
MISC - SUPPLIES/GENERAL	09/09/23	1268007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	235.42
MISC - SUPPLIES/GENERAL	09/09/23	1268011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	404.32
MISC - SUPPLIES/GENERAL	09/09/23	1268012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	145.94
MISC - SUPPLIES/GENERAL	09/09/23	1268014	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	163.24
MISC - SUPPLIES/GENERAL	09/09/23	1268016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	287.74
MISC - SUPPLIES/GENERAL	09/09/23	1268031	General	Sheriff's Office	OOTS Training	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	09/09/23	1268039	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	172.91
MISC - SUPPLIES/GENERAL	09/09/23	1268039	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	109.09
MISC - SUPPLIES/GENERAL	09/09/23	1268042	General	Assessment and Taxation	Administration	Office Supplies & Expense	82.73
MISC - SUPPLIES/GENERAL	09/09/23	1268042	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	103.95
MISC - SUPPLIES/GENERAL	09/09/23	1268042	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	44.65
MISC - SUPPLIES/GENERAL	09/09/23	1268044	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	337.45
MISC - SUPPLIES/GENERAL	09/09/23	1268047	General	Sheriff's Office	Search & Rescue	Office Supplies & Expense	53.76
MISC - SUPPLIES/GENERAL	09/09/23	1268047	General	Sheriff's Office	Search & Rescue	Office Supplies & Expense	53.75
MISC - SUPPLIES/GENERAL	09/09/23	1268049	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	337.45
MISC - SUPPLIES/GENERAL	09/09/23	1268051	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	295.98
MISC - SUPPLIES/GENERAL	09/09/23	1268051	General	Sheriff's Office	Investigations	Small Tools & Equipment	295.98
MISC - SUPPLIES/GENERAL	09/09/23	1268053	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	340.00
MISC - SUPPLIES/GENERAL	09/09/23	1268062	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	346.48
MISC - SUPPLIES/GENERAL	09/09/23	1268066	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Advertising & Publicity	1,490.00
MISC - SUPPLIES/GENERAL	09/09/23	1268068	General	Sheriff's Office	Radio Network	Clothing & Personal Supplies	129.49
MISC - SUPPLIES/GENERAL	09/09/23	1268069	General	Sheriff's Office	Police Records	Office Supplies & Expense	44.04
MISC - SUPPLIES/GENERAL	09/09/23	1268069	General	Sheriff's Office	Fiscal Services	Stores Inventory	81.62
MISC - SUPPLIES/GENERAL	09/09/23	1268070	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Printer & Copier Expenses	289.56
MISC - SUPPLIES/GENERAL	09/09/23	1268071	General	Sheriff's Office	Fiscal Services	Stores Inventory	117.91
MISC - SUPPLIES/GENERAL	09/09/23	1268072	General	Sheriff's Office	Fiscal Services	Stores Inventory	111.04
MISC - SUPPLIES/GENERAL	09/09/23	1268076	General	Sheriff's Office	Police Records	Office Supplies & Expense	22.55
MISC - SUPPLIES/GENERAL	09/09/23	1268076	General	Sheriff's Office	Fiscal Services	Stores Inventory	116.86
MISC - SUPPLIES/GENERAL	09/09/23	1268079	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Clothing & Personal Supplies	5,257.20
MISC - SUPPLIES/GENERAL	09/09/23	1268083	General	Sheriff's Office	County Law Enforcement	Medical Supplies	202.40
MISC - SUPPLIES/GENERAL	09/09/23	1268084	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	30.88
MISC - SUPPLIES/GENERAL	09/09/23	1268084	General	Sheriff's Office	Fiscal Services	Stores Inventory	304.04
MISC - SUPPLIES/GENERAL	09/09/23	1268085	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	392.90
MISC - SUPPLIES/GENERAL	09/09/23	1268086	General	Sheriff's Office	County Law Enforcement	Medical Supplies	370.80
MISC - SUPPLIES/GENERAL	09/09/23	1268097	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,596.00
MISC - SUPPLIES/GENERAL	09/09/23	1268107	General	District Attorney	Criminal Prosecution	Outside Education & Travel	363.97
MISC - SUPPLIES/GENERAL	09/09/23	1268108	General	District Attorney	Criminal Prosecution	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	09/09/23	1268127	General	Sheriff's Office	Jail Security	Stores Inventory	2,420.20
MISC - SUPPLIES/GENERAL	09/09/23	1268131	General	Sheriff's Office	Administration	Awards & Recognition	454.18
MISC - SUPPLIES/GENERAL	09/09/23	1268136	General	Sheriff's Office	Jail Security	Stores Inventory	709.10
MISC - SUPPLIES/GENERAL	09/09/23	1268148	General	Sheriff's Office	Jail Security	Stores Inventory	314.30
MISC - SUPPLIES/GENERAL	09/09/23	1268159	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	09/09/23	1268160	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	250.00
MISC - SUPPLIES/GENERAL	09/09/23	1268192	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	766.95
MISC - SUPPLIES/GENERAL	09/09/23	1268195	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	228.17
MISC - SUPPLIES/GENERAL	09/09/23	1268198	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	455.99
MISC - SUPPLIES/GENERAL	09/09/23	1268211	Lane Events Ctr - Capital	Public Works	LEC Capital Projects	Improvements	2,235.92

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	09/09/23	1268218	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	275.37
MISC - SUPPLIES/GENERAL	09/09/23	1268223	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Office Supplies & Expense	231.29
MISC - SUPPLIES/GENERAL	09/09/23	1268247	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	355.00
MISC - SUPPLIES/GENERAL	09/09/23	1268251	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	145.11
MISC - SUPPLIES/GENERAL	09/09/23	1268273	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	09/09/23	1268274	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	200.00
MISC - SUPPLIES/GENERAL	09/09/23	1268280	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Clothing & Personal Supplies	107.05
MISC - SUPPLIES/GENERAL	09/09/23	1268287	General Road	Public Works	Zone 2 - Cottage Grove	Business Expense & Travel	315.00
MISC - SUPPLIES/GENERAL	09/09/23	1268295	General	District Attorney	Victim/Witness Program	Victim's Services	250.39
MISC - SUPPLIES/GENERAL	09/09/23	1268313	General	County Administration	Deeds and Records	Office Supplies & Expense	157.20
MISC - SUPPLIES/GENERAL	09/09/23	1268315	General	County Administration	Deeds and Records	Office Supplies & Expense	334.31
MISC - SUPPLIES/GENERAL	09/09/23	1268321	General	Sheriff's Office	Office of the Sheriff	Library - Serials & Conts	398.00
MISC - SUPPLIES/GENERAL	09/09/23	1268322	General	Sheriff's Office	Office of the Sheriff	Maintenance Of Equipment	300.00
MISC - SUPPLIES/GENERAL	09/09/23	1268323	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	440.42
MISC - SUPPLIES/GENERAL	09/09/23	1268336	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Educational Materials	275.48
MISC - SUPPLIES/GENERAL	09/09/23	1268373	General	District Attorney	Family Law Division	Outside Education & Travel	970.00
MISC - SUPPLIES/GENERAL	09/09/23	1268377	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	253.49
MISC - SUPPLIES/GENERAL	09/09/23	1268380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	195.00
MISC - SUPPLIES/GENERAL	09/09/23	1268402	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.97
MISC - SUPPLIES/GENERAL	09/09/23	1268405	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	152.94
MISC - SUPPLIES/GENERAL	09/09/23	1268409	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
MISC - SUPPLIES/GENERAL	09/09/23	1268410	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
MISC - SUPPLIES/GENERAL	09/09/23	1268420	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	247.45
MISC - SUPPLIES/GENERAL	09/09/23	1268421	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	152.94
MISC - SUPPLIES/GENERAL	09/09/23	1268422	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	152.94
MISC - SUPPLIES/GENERAL	09/09/23	1268424	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	152.94
MISC - SUPPLIES/GENERAL	09/09/23	1268428	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
MISC - SUPPLIES/GENERAL	09/09/23	1268455	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	119.20
MISC - SUPPLIES/GENERAL	09/09/23	1268459	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	445.00
MISC - SUPPLIES/GENERAL	09/09/23	1268468	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	186.76
MISC - SUPPLIES/GENERAL	09/09/23	1268468	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	96.60
MISC - SUPPLIES/GENERAL	09/09/23	1268468	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	22.54
MISC - SUPPLIES/GENERAL	09/09/23	1268468	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	16.10
MISC - SUPPLIES/GENERAL	09/09/23	1268470	General	Comm Justice Rehab	Detention	Outside Education & Travel	181.99
MISC - SUPPLIES/GENERAL	09/09/23	1268470	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	181.98
MISC - SUPPLIES/GENERAL	09/09/23	1268473	General	Comm Justice Rehab	Detention	Outside Education & Travel	181.99
MISC - SUPPLIES/GENERAL	09/09/23	1268473	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	181.98
MISC - SUPPLIES/GENERAL	09/09/23	1268474	General	Comm Justice Rehab	Detention	Outside Education & Travel	181.99
MISC - SUPPLIES/GENERAL	09/09/23	1268474	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	181.98
MISC - SUPPLIES/GENERAL	09/09/23	1268479	General	County Administration	ARP Management	Office Supplies & Expense	285.00
MISC - SUPPLIES/GENERAL	09/09/23	1268482	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	399.50
MISC - SUPPLIES/GENERAL	09/09/23	1268483	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	270.37
MISC - SUPPLIES/GENERAL	09/09/23	1268484	General	Assessment and Taxation	Administration	Professional & Consulting	44.13
MISC - SUPPLIES/GENERAL	09/09/23	1268484	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	148.03
MISC - SUPPLIES/GENERAL	09/09/23	1268485	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	159.00
MISC - SUPPLIES/GENERAL	09/09/23	1268497	Capital Improvement	County Administration	LCBH Outdoor Seating	Permits & System Development	446.59
MISC - SUPPLIES/GENERAL	09/09/23	1268498	Capital Improvement	County Administration	LCBH Outdoor Seating	Permits & System Development	551.26
MISC - SUPPLIES/GENERAL	09/09/23	1268499	Capital Improvement	County Administration	LCBH Outdoor Seating	Permits & System Development	446.59
MISC - SUPPLIES/GENERAL	09/09/23	1268506	Land Management Fund	Public Works	Building	Office Supplies & Expense	284.00
MISC - SUPPLIES/GENERAL	09/09/23	1268510	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	299.99
MISC - SUPPLIES/GENERAL	09/09/23	1268512	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	550.00
MISC - SUPPLIES/GENERAL	09/09/23	1268527	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	248.25
MISC - SUPPLIES/GENERAL	09/09/23	1268531	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	124.25
MISC - SUPPLIES/GENERAL	09/09/23	1268537	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	700.00
MISC - SUPPLIES/GENERAL	09/09/23	1268539	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	115.00
MISC - SUPPLIES/GENERAL	09/09/23	1268546	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	124.25

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	09/09/23	1268551	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Printer & Copier Expenses	125.47
MISC - SUPPLIES/GENERAL	09/09/23	1268552	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	189.96
MISC - SUPPLIES/GENERAL	09/09/23	1268554	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	1,300.00
MISC - SUPPLIES/GENERAL	09/09/23	1268562	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	165.00
MISC - SUPPLIES/GENERAL	09/09/23	1268572	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	156.13
MISC - SUPPLIES/GENERAL	09/09/23	1268575	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	253.99
MISC - SUPPLIES/GENERAL	09/09/23	1268579	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	1,050.00
MISC - SUPPLIES/GENERAL	09/09/23	1268579	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	256.00
MISC - SUPPLIES/GENERAL	09/09/23	1268603	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	171.18
MISC - SUPPLIES/GENERAL	09/09/23	1268624	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	122.37
MISC - SUPPLIES/GENERAL	09/09/23	1268663	General	County Administration	Maintenance	Maintenance Of Equipment	165.62
MISC - SUPPLIES/GENERAL	09/09/23	1268667	General	County Administration	Maintenance	Building Materials Supplies	170.67
MISC - SUPPLIES/MEDICAL	09/09/23	1266915	Parks and Open Spaces	Public Works	Parks Operations	Subscriptions	327.50
MISC - SUPPLIES/MEDICAL	09/09/23	1268267	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,250.00
MISC - SUPPLIES/MEDICAL	09/09/23	1268268	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	250.00
MISC - SUPPLIES/MEDICAL	09/09/23	1268661	General Road	Public Works	Safety	Safety Supplies	525.00
MISC- HOTELS	09/09/23	1266885	General	County Administration	Equity & Access	Business Expense & Travel	284.84
MISC- HOTELS	09/09/23	1266951	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	180.27
MISC- HOTELS	09/09/23	1266961	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	202.95
MISC- HOTELS	09/09/23	1266982	Lane Events Center	Public Works	County Fair	Event Entertainers	157.87
MISC- HOTELS	09/09/23	1267288	General	Comm Justice Rehab	Detention	Outside Education & Travel	59.00
MISC- HOTELS	09/09/23	1267288	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	58.99
MISC- HOTELS	09/09/23	1267288	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	117.98
MISC- HOTELS	09/09/23	1267289	General	Comm Justice Rehab	Detention	Outside Education & Travel	59.00
MISC- HOTELS	09/09/23	1267289	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	58.99
MISC- HOTELS	09/09/23	1267289	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	117.98
MISC- HOTELS	09/09/23	1267294	General	County Counsel	Legal Services	Outside Education & Travel	534.90
MISC- HOTELS	09/09/23	1267374	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	1,194.96
MISC- HOTELS	09/09/23	1267432	Technology Services	Information Services	Administration & Finance	Outside Education & Travel	808.02
MISC- HOTELS	09/09/23	1267438	Technology Services	Information Services	Business Services	Outside Education & Travel	373.66
MISC- HOTELS	09/09/23	1267570	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	560.49
MISC- HOTELS	09/09/23	1267717	LaneCare Subfund	Health & Human Services	Choice	Support Services	854.21
MISC- HOTELS	09/09/23	1267718	LaneCare Subfund	Health & Human Services	Choice	Support Services	671.11
MISC- HOTELS	09/09/23	1267719	LaneCare Subfund	Health & Human Services	Choice	Support Services	110.73
MISC- HOTELS	09/09/23	1267720	LaneCare Subfund	Health & Human Services	Choice	Support Services	765.94
MISC- HOTELS	09/09/23	1267923	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	191.24
MISC- HOTELS	09/09/23	1268035	General	Assessment and Taxation	Administration	Outside Education & Travel	560.49
MISC- HOTELS	09/09/23	1268037	General	Assessment and Taxation	Administration	Outside Education & Travel	560.49
MISC- HOTELS	09/09/23	1268100	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	303.26
MISC- HOTELS	09/09/23	1268238	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	383.64
MISC- HOTELS	09/09/23	1268241	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	383.64
MISC- HOTELS	09/09/23	1268243	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	930.75
MISC- HOTELS	09/09/23	1268244	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	1,095.00
MISC- HOTELS	09/09/23	1268245	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	985.50
MISC- HOTELS	09/09/23	1268312	General	Assessment and Taxation	Appraisal	Business Expense & Travel	560.49
MISC- HOTELS	09/09/23	1268464	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	560.49
MISC- HOTELS	09/09/23	1268465	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	560.49
MISC- HOTELS	09/09/23	1268491	General	Assessment and Taxation	Administration	Outside Education & Travel	666.24
MISC- HOTELS	09/09/23	1268502	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	916.74
MISC- HOTELS	09/09/23	1268588	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	806.92
MISC- HOTELS	09/09/23	1268590	General	Sheriff's Office	Corrections Training	Outside Education & Travel	437.08
MISC- HOTELS	09/09/23	1268590	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	437.09
MISC- HOTELS	09/09/23	1268591	General	Sheriff's Office	Corrections Training	Outside Education & Travel	437.08
MISC- HOTELS	09/09/23	1268591	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	437.09
MISC- HOTELS	09/09/23	1268592	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	806.92
MISC- HOTELS	09/09/23	1268678	Law Library	County Administration	Law Library	Outside Education & Travel	198.59

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC- HOTELS	09/09/23	1268679	Law Library	County Administration	Law Library	Outside Education & Travel	1,508.00
MISC- RESTAURANT	09/09/23	1267807	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	129.06
MISC- RESTAURANT	09/09/23	1267849	General	Human Resources	Workforce Well Solutions	Food	115.44
MISC- RESTAURANT	09/09/23	1267912	General Road	Public Works	Zone 1 - Metro	Business Expense & Travel	325.55
MISC- RESTAURANT	09/09/23	1267915	General	Sheriff's Office	Police Dispatch	Food	54.86
MISC- RESTAURANT	09/09/23	1267915	General	Sheriff's Office	Police Dispatch	Food	54.85
MISC- RESTAURANT	09/09/23	1267929	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Food	1,181.62
MISC- RESTAURANT	09/09/23	1268157	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	194.49
MISC- RESTAURANT	09/09/23	1268331	Health & Human Services- Subfu	Health & Human Services	Administration	Food	139.33
MISC- SUBSCRIPTIONS	09/09/23	1267595	General Road	Public Works	Traffic Engineering	Outside Education & Travel	745.00
MISC- TRAINING/ EDUCATION FEES	09/09/23	1267396	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	150.00
MISC- TRAINING/ EDUCATION FEES	09/09/23	1268269	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	135.00
MISC- TRAINING/ EDUCATION FEES	09/09/23	1268585	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,990.00
MISC- TRAVEL	09/09/23	1266886	General	County Administration	Equity & Access	Business Expense & Travel	298.96
MISC- TRAVEL	09/09/23	1268388	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	109.40
MISC- TRAVEL	09/09/23	1268636	General	Sheriff's Office	OOTs Training	Outside Education & Travel	120.00
MISSION SQUARE	09/11/23	279790	Employee Benefit	General Expense	Deferred Comp	Account Contributions	78,184.95
MISSION SQUARE	09/25/23	280240	Employee Benefit	General Expense	Deferred Comp	Account Contributions	76,792.34
MITCHELL, LAURA	09/29/23	1271057	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,300.00
MITCHELL, SARA	09/01/23	1266254	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	162.29
MOALIITELE, SUSANA	09/01/23	1266384	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	160.00
MOHLER, MICHAEL K	09/29/23	1270767	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,305.00
MOKROHISKY, STEVE	09/15/23	1269291	General	County Administration	County Administrators Off	Business Expense & Travel	637.75
MOLLOY, KATY	09/22/23	1270181	General	District Attorney	Criminal Prosecution	Outside Education & Travel	234.02
MONTAGE ENTERPRISES INC	09/22/23	1270115	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,950.00
MOORE, ANTONIO	09/29/23	1270793	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
MOREHOUSE, TIA	09/22/23	1270211	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	373.50
MORELAND, CHRISTOPHER	09/29/23	1270977	General	Comm Justice Rehab	Nutrition Services	On The Job Training	90.40
MORELAND, CHRISTOPHER	09/29/23	1270977	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	57.06
MORGAN, KIMBERLEE	09/15/23	1269463	Technology Services	Information Services	Cyber Sec & Compliance	Business Expense & Travel	370.97
MORRILL, SUZANNE D	09/01/23	1266638	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,866.56
MORRIS, JACOB	09/01/23	1266724	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	120.00
MOSAIC WEIGHTED BLANKETS	09/08/23	1268987	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.94
MOSAIC WEIGHTED BLANKETS	09/08/23	1268988	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	224.94
MOSSEY, RACHAEL	09/08/23	1269015	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	296.25
MOTDGE INC	09/08/23	1266849	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,862.50
MOTDGE INC	09/15/23	1269225	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,780.50
MOTEL 6	09/09/23	1267721	LaneCare Subfund	Health & Human Services	Choice	Support Services	696.90
MOTION INDUSTRIES, INC	09/22/23	1270117	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.14
MOTLAGH, ROCCO	09/01/23	1266221	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	319.64
MOTLAGH, ROCCO	09/22/23	1269960	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	159.82
MOUNT PISGAH ARBORETUM	09/22/23	1270019	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	09/22/23	1270021	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNT PISGAH ARBORETUM	09/22/23	1270023	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	09/22/23	1270024	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MUCH, MICHELLE	09/22/23	1269878	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	150.00
MURISON, ANDREW	09/08/23	1268718	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	775.96
MURPHY-SHAFFER, AUSTIN	09/29/23	1271032	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	368.50
MY COMM INC	09/29/23	1270670	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Radio/Communic Supplies & Svcs	3,351.20
NATIONAL ASSOC OF WORKFORCE	09/09/23	1268549	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Dues & Memberships	125.00
NATIONAL ASSOCIATION OF COUNTIES	09/09/23	1267367	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	600.00
NATIONAL AUTISM RESOURCES	09/22/23	1270391	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	599.99
NATIONAL NETWORK SERVICES OF	09/01/23	1266199	Capital Improvement	County Administration	Capital Planning	Improvements	3,073.00
NATIONAL NETWORK SERVICES OF	09/01/23	1266200	Capital Improvement	County Administration	Capital Planning	Improvements	5,661.00
NICOSON, BRIAN	09/29/23	1270796	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,159.20
NORTH CENTRAL PUBLIC HEALTH	09/22/23	1270067	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	104.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NORTH CENTRAL PUBLIC HEALTH	09/22/23	1270071	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,552.00
NORTH COAST ELECTRIC COMPANY	09/01/23	1266555	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	158.90
NORTHWEST CODE PROFESSIONALS	09/01/23	1266556	Land Management Fund	Public Works	Electrical	Professional & Consulting	2,568.41
NORTHWEST CODE PROFESSIONALS	09/29/23	1270538	Land Management Fund	Public Works	Electrical	Professional & Consulting	564.89
NORTHWEST EXPOSURES PHOTOGRAPHY	09/08/23	1268742	Lane Events Center	Public Works	County Fair	Photo/Video Supplies & Svcs	1,185.00
NORTHWEST FASTENER & SUPPLY	09/09/23	1267382	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	228.39
NORTHWEST FASTENER & SUPPLY	09/29/23	1270539	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	442.37
NORTHWEST HAZMAT INC	09/09/23	1267870	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	752.00
NORTHWEST NATURAL GAS COMPANY	09/08/23	1266840	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	946.42
NORTHWEST NATURAL GAS COMPANY	09/08/23	1268912	General Road	Public Works	Delta Campus Services	Light, Power & Water	103.42
NORTHWEST NATURAL GAS COMPANY	09/09/23	1268165	General	County Administration	Elections	Light, Power & Water	179.69
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269201	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	828.00
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269208	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	145.00
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269294	General	County Administration	Maintenance	Light, Power & Water	128.36
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269399	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	229.81
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269399	General	Comm Justice Rehab	YS Administration	Light, Power & Water	91.95
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269399	General	Comm Justice Rehab	Detention	Light, Power & Water	344.72
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269399	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	160.87
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269399	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	229.81
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269399	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	459.63
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269399	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	206.83
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269399	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	574.54
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269455	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	958.57
NORTHWEST NATURAL GAS COMPANY	09/15/23	1269457	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,252.88
NORTHWEST NATURAL GAS COMPANY	09/22/23	1269774	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	305.00
NORTHWEST NATURAL GAS COMPANY	09/22/23	1270100	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	295.26
NORTHWEST NATURAL GAS COMPANY	09/22/23	1270192	General	County Administration	Maintenance	Light, Power & Water	218.02
NORTHWEST NATURAL GAS COMPANY	09/22/23	1270192	General	County Administration	Maintenance	Light, Power & Water	654.05
NORTHWEST NATURAL GAS COMPANY	09/22/23	1270192	General	County Administration	Maintenance	Light, Power & Water	2,180.16
NORTHWEST NATURAL GAS COMPANY	09/22/23	1270192	General	County Administration	Maintenance	Light, Power & Water	1,308.08
NORTHWEST NATURAL GAS COMPANY	09/22/23	1270269	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	838.96
NORTHWEST NATURAL GAS COMPANY	09/22/23	1270269	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	2,974.48
NORTHWEST NATURAL GAS COMPANY	09/29/23	1270439	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	465.00
NORTHWEST PARKING	09/01/23	1266557	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	791.55
NORTHWEST REGIONAL PRIMARY	09/09/23	1268389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	5,760.00
NORTHWOODS PROPERTY MANAGEMENT	09/29/23	1270907	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,359.83
NORTHWOODS PROPERTY MANAGEMENT	09/29/23	1270909	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,750.00
NORTHWOODS PROPERTY MANAGEMENT	09/29/23	1270968	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,000.00
NORTHWOODS PROPERTY MANAGEMENT	09/29/23	1270971	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,359.83
NUANCE COMMUNICATIONS INC	09/08/23	1266762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	162.74
NUANCE COMMUNICATIONS INC	09/08/23	1266834	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUGGET PROPERTY MANAGEMENT	09/29/23	1270764	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
NURTURELY	09/01/23	1266159	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	14,120.78
NUTRIEN AG SOLUTIONS	09/29/23	1270543	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	3,010.88
OAKRIDGE, CITY OF	09/15/23	1269175	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	475.00
OAKRIDGE, CITY OF	09/29/23	1270446	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	305.00
OCHOA, SIRIA	09/08/23	1269028	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	258.07
OCHOCO MANUFACTURING CORP	09/29/23	1270547	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,288.73
OEG INC	09/01/23	1266201	Capital Improvement	County Administration	Capital Planning	Improvements	14,887.16
OEG INC	09/01/23	1266202	Capital Improvement	County Administration	Capital Planning	Improvements	1,013.00
OFFICE DEPOT	09/09/23	1267969	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	119.96
OFFICE WORLD INC	09/01/23	1266190	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	106.00
OFFICE WORLD INC	09/29/23	1270545	General Road	Public Works	Support	Small Office Furniture	2,651.06
OHSU FOUNDATION	09/01/23	1266331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	600.00
OMLID & SWINNEY	09/01/23	1266562	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	885.00
OMLID & SWINNEY	09/01/23	1266563	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	215.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OPHELIA'S PLACE	09/22/23	1270385	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	17,831.20
OPTIONS COUNSELING SERVICES OF OREGON	09/01/23	1266345	LaneCare Subfund	Health & Human Services	Trillium	Agency Payments	1,026.05
OPTUM HEALTH	09/08/23	279788	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	5,625.00
OPTUM HEALTH	09/21/23	280084	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,122.00
OR DEPT OF ENVIRONMENTAL QUALITY	09/01/23	1266566	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	25,254.00
OR DEPT OF ENVIRONMENTAL QUALITY	09/22/23	1270026	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	4,600.00
ORANGE142 LLC DBA ORANGE 142	09/08/23	1266813	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	833.33
Oregon Animal Cruelty DDA	09/08/23	1268914	General	District Attorney	Criminal Prosecution	Business Expense & Travel	138.86
Oregon Animal Cruelty DDA	09/08/23	1269295	General	District Attorney	Criminal Prosecution	Court Related Personal Service	277.72
OREGON ASSOCIATION OF GOVERNMENT	09/09/23	1266956	Technology Services	Information Services	Business Services	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	09/09/23	1267990	Technology Services	Information Services	Cyber Sec & Compliance	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	09/09/23	1268319	Technology Services	Information Services	Customer Srvc & Support	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	09/09/23	1268681	Technology Services	Information Services	Business Services	Business Expense & Travel	350.00
OREGON ASSOCIATION OF WATER UTILITIES	09/22/23	1269855	Parks and Open Spaces	Public Works	Campground Operations	Dues & Memberships	131.80
OREGON BOARD OF MASSAGE	09/09/23	1268271	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	147.25
OREGON CERTIFIED INTERPRETER	09/01/23	1266276	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	340.00
OREGON CERTIFIED INTERPRETER	09/22/23	1270247	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	1,020.00
OREGON CORRECTIONS ENTERPRISES	09/01/23	1266564	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	5,200.00
OREGON CPR, LLC	09/09/23	1268272	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	125.00
OREGON CREDIT SYSTEMS INC	09/29/23	1270895	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,315.02
OREGON DEPARTMENT OF CONSUMER &	09/09/23	1268505	Land Management Fund	Public Works	Building	Professional Licenses	125.00
OREGON DEPARTMENT OF REVENUE	09/09/23	1267023	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Payments	177.38
OREGON DEPT OF ADMIN SERVICES	09/01/23	1266719	General	Sheriff's Office	County Law Enforcement	Dues & Memberships	1,500.00
OREGON DEPT OF HUMAN SERVICES	09/29/23	1270658	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	311.00
OREGON DEPT OF TRANSPORTATION	09/01/23	1266203	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,257.75
OREGON DEPT OF TRANSPORTATION	09/09/23	1267980	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	255.00
OREGON DEPT OF TRANSPORTATION	09/09/23	1267984	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.50
OREGON DEPT OF TRANSPORTATION	09/09/23	1267989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	346.00
OREGON DEPT OF TRANSPORTATION	09/15/23	1269446	General	Office of Emergency Management	Emergency Management	Special Supplies	1,327.02
OREGON DEPT OF TRANSPORTATION	09/22/23	1269857	General Road	Public Works	Materials Testing	Professional & Consulting	1,375.00
OREGON DEPT OF TRANSPORTATION	09/29/23	1270869	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	886.75
OREGON EMERGENCY MGMT ASSOC	09/09/23	1267942	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	600.00
OREGON FAMILY	09/29/23	1270549	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	384.00
OREGON HEALTH AUTHORITY	09/01/23	1266163	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	State Payback	23,482.15
OREGON HEALTH SCIENCES UNIVERSITY	09/08/23	1269032	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	600.00
OREGON ICE	09/01/23	1266645	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	438.48
OREGON ICE	09/01/23	1266646	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	248.40
OREGON ICE	09/01/23	1266647	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	468.72
OREGON ICE	09/01/23	1266648	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	261.36
OREGON ICE	09/01/23	1266649	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	129.60
OREGON ICE	09/01/23	1266650	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	270.00
OREGON MEDICAL TRAINING	09/08/23	1268688	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,250.00
OREGON MEDICAL TRAINING	09/15/23	1269218	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,250.00
OREGON PEACE OFFICERS ASSOCIATION	09/09/23	1267620	General	Sheriff's Office	OOTS Training	Outside Education & Travel	250.00
OREGON PEACE OFFICERS ASSOCIATION	09/09/23	1268586	General	Sheriff's Office	Police Services Training	Outside Education & Travel	150.00
OREGON PUBLIC HEALTH ASSOCIATION	09/09/23	1267809	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	285.00
OREGON PUBLIC HEALTH ASSOCIATION	09/09/23	1268503	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Business Expense & Travel	275.25
OREGON PUBLIC HEALTH ASSOCIATION	09/29/23	1270972	Health & Human Services- Subfu	Health & Human Services	CCO	Outside Education & Travel	300.25
OREGON STATE BAR	09/15/23	1269309	Law Library	County Administration	Law Library	Library - Monographs	2,572.00
OREGON STATE BOARD OF NURSING	09/09/23	1268578	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	264.00
OREGON STATE HOSPITAL	09/01/23	1266466	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	09/01/23	1266470	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	09/01/23	1266473	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	09/29/23	1270485	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	09/29/23	1270487	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	09/29/23	1270488	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OREGON STATE POLICE	09/08/23	1269046	General	Sheriff's Office	Police Records	Agency Payments	2,580.00
OREGON STATE PUBLIC HEALTH	09/01/23	1266187	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	386.95
OREGON STATE PUBLIC HEALTH	09/08/23	1266763	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	262.66
OREGON STATE PUBLIC HEALTH	09/08/23	1266764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	156.53
OREGON STATE PUBLIC HEALTH	09/29/23	1270495	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	170.69
OREGON STATE SHERIFFS ASSOCIATION	09/09/23	1267326	General	Sheriff's Office	Corrections Training	Outside Education & Travel	225.00
OREGON STATE SHERIFFS ASSOCIATION	09/09/23	1268375	Law Library	County Administration	Law Library	Library - Monographs	350.00
OREGON STATE TREASURY	09/29/23	1270887	General	Non-Departmental	Unsegregated	Escheat Liability	6,588.30
OREGON STATE TREASURY	09/29/23	1270888	General	Non-Departmental	Unsegregated	Escheat Liability	734.60
OREGON STATE UNIVERSITY	09/15/23	1269472	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.80
OREGON STATE UNIVERSITY	09/15/23	1269474	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.80
OREGON STATE UNIVERSITY	09/22/23	1270263	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.80
OREGON TAXI, LLC	09/08/23	1268997	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	509.75
OREGON TAXI, LLC	09/08/23	1268998	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	501.00
OREGON TAXI, LLC	09/15/23	1269611	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	570.00
OREGON TAXI, LLC	09/15/23	1269612	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	883.75
OREGON TAXI, LLC	09/15/23	1269613	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	571.50
OREGON TAXI, LLC	09/15/23	1269614	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.25
OREGON TAXI, LLC	09/15/23	1269615	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,196.75
OREGON TAXI, LLC	09/15/23	1269616	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	515.50
OREGON TAXI, LLC	09/15/23	1269617	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	785.75
OREGON TAXI, LLC	09/15/23	1269618	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	510.25
OREGON TAXI, LLC	09/15/23	1269620	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	332.00
OREGON TAXI, LLC	09/15/23	1269621	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	132.25
OREGON TAXI, LLC	09/15/23	1269622	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	211.00
OREGON TAXI, LLC	09/15/23	1269625	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	367.00
OREGON TAXI, LLC	09/15/23	1269626	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	359.50
OREGON TAXI, LLC	09/15/23	1269631	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	384.70
OREGON TAXI, LLC	09/15/23	1269632	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	195.75
OREGON TAXI, LLC	09/15/23	1269633	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	440.50
OREGON TAXI, LLC	09/15/23	1269634	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	480.25
OREGON TAXI, LLC	09/15/23	1269635	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	211.00
OREGON TAXI, LLC	09/15/23	1269638	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	490.75
OREGON TAXI, LLC	09/15/23	1269640	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	163.00
OREGON TAXI, LLC	09/15/23	1269642	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	407.50
OREGON TAXI, LLC	09/15/23	1269643	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	445.00
OREGON TAXI, LLC	09/15/23	1269644	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	447.25
OREGON TAXI, LLC	09/15/23	1269645	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	197.50
OREGON TAXI, LLC	09/15/23	1269646	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	294.25
OREGON TAXI, LLC	09/15/23	1269647	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	392.00
OREGON TAXI, LLC	09/15/23	1269648	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.50
OREGON TAXI, LLC	09/15/23	1269649	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	243.50
OREGON TAXI, LLC	09/15/23	1269650	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	352.72
OREGON TAXI, LLC	09/22/23	1269951	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	932.45
ORR, DEVON	09/29/23	1270462	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
OTIS ELEVATOR COMPANY	09/01/23	1266578	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	09/01/23	1266579	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	09/01/23	1266580	General	County Administration	Maintenance	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	09/08/23	1268743	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	09/08/23	1269018	General	County Administration	Maintenance	Maintenance Agreements	2,302.16
OTIS ELEVATOR COMPANY	09/22/23	1270285	General	County Administration	Maintenance	Maintenance Agreements	600.00
OTIS ELEVATOR COMPANY	09/22/23	1270286	General	County Administration	Maintenance	Maintenance Agreements	450.00
OTIS ELEVATOR COMPANY	09/22/23	1270289	General	County Administration	Maintenance	Maintenance Agreements	400.00
OUYANG, MENG	09/22/23	1270182	General	District Attorney	Criminal Prosecution	Outside Education & Travel	234.02
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	09/01/23	1266567	General Road	Public Works	Zone 5 - Florence	Maintenance Of Grounds	140.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	09/15/23	1269413	General Road	Public Works	Zone 5 - Florence	Maintenance Of Structures	218.00



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OWEN, SABRINA R	09/01/23	1266193	General	District Attorney	Family Law Division	Business Expense & Travel	1,366.30
PACIFIC ARMORED INC	09/08/23	1268744	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	210.00
PACIFIC ARMORED INC	09/08/23	1268745	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	193.55
PACIFIC ARMORED INC	09/08/23	1268745	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	19.35
PACIFIC ARMORED INC	09/08/23	1268745	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	387.10
PACIFIC ARMORED INC	09/22/23	1269858	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	690.00
PACIFIC ARMORED INC	09/22/23	1269860	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	150.00
PACIFIC ARMORED INC	09/29/23	1270559	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	09/29/23	1270563	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	129.38
PACIFIC ARMORED INC	09/29/23	1270563	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	43.13
PACIFIC ARMORED INC	09/29/23	1270563	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	495.93
PACIFIC ARMORED INC	09/29/23	1270563	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	21.56
PACIFIC OFFICE AUTOMATION	09/01/23	1266481	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	111.98
PACIFIC OFFICE AUTOMATION	09/01/23	1266573	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	959.70
PACIFIC OFFICE AUTOMATION	09/22/23	1269861	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	183.72
PACIFIC OFFICE AUTOMATION	09/29/23	1270566	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	955.16
PACIFIC POLYGRAPH OF OREGON LLC	09/01/23	1266356	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,805.00
PACIFIC POWER	09/01/23	1266178	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	650.00
PACIFIC POWER	09/01/23	1266184	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	450.00
PACIFIC POWER	09/15/23	1269168	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	4,338.00
PACIFIC POWER	09/15/23	1269202	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,507.00
PACIFIC POWER	09/15/23	1269209	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	435.00
PACIFIC POWER	09/15/23	1269210	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,450.00
PACIFIC POWER	09/22/23	1269759	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	345.00
PACIFIC POWER	09/22/23	1269760	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	900.00
PACIFIC POWER	09/22/23	1269775	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,010.00
PACIFIC POWER	09/22/23	1269993	General Road	Public Works	Electrical	Light, Power & Water	149.65
PACIFIC POWER	09/29/23	1270440	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,175.00
PACIFIC POWER	09/29/23	1270453	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	633.00
PACIFIC RUBBER & SUPPLY CORP	09/01/23	1266577	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	349.49
PACIFIC RUBBER & SUPPLY CORP	09/09/23	1266966	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	309.87
PACIFIC RUBBER & SUPPLY CORP	09/15/23	1269414	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.00
PACIFCSOURCE	09/01/23	280186	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	1,159.69
PACIFCSOURCE	09/01/23	280186	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	272,981.94
PACIFCSOURCE	09/01/23	280186	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	22,248.42
PACIFCSOURCE	09/13/23	280601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,206.51
PACIFCSOURCE	09/13/23	280601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	713,590.50
PACIFCSOURCE	09/13/23	280601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	785.29
PACIFCSOURCE	09/13/23	280601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	445,797.42
PACIFCSOURCE	09/13/23	280601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	334,877.36
PACIFCSOURCE	09/13/23	280601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	32,608.16
PACIFCSOURCE	09/13/23	280601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	2,169.29
PACIFCSOURCE	09/13/23	280601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	324,896.11
PACIFCSOURCE	09/25/23	280283	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,126.40
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	609,544.75
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	1,447.11
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	375,946.52
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	70,840.35
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	57,866.71
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	1,655.31
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	139,422.15
PACIFCSOURCE	09/26/23	280606	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	415.64
PACWEST MACHINERY, LLC	09/29/23	1270572	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	460.10
PACWEST MACHINERY, LLC	09/29/23	1270985	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	263.66
PACWEST MACHINERY, LLC	09/29/23	1270986	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	803.80

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PACWEST MACHINERY, LLC	09/29/23	1270988	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	586.73
PANERA BREAD, LLC	09/09/23	1267458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	153.28
PANERA BREAD, LLC	09/09/23	1267697	General	Comm Justice Rehab	YS Administration	Training Services & Materials	171.76
PANERA BREAD, LLC	09/09/23	1267731	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	168.82
PAPE KENWORTH	09/01/23	1266583	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	480.12
PAPE KENWORTH	09/01/23	1266587	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.89
PAPE KENWORTH	09/01/23	1266616	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	212.17
PAPE KENWORTH	09/08/23	1268746	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	309.46
PAPE KENWORTH	09/15/23	1269415	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.86
PAPE KENWORTH	09/15/23	1269417	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	176.00
PAPE KENWORTH	09/15/23	1269417	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	21.00
PAPE KENWORTH	09/15/23	1269419	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	171.11
PAPE KENWORTH	09/22/23	1270046	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	236,991.15
PAPE KENWORTH	09/29/23	1270573	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	141.45
PAPE KENWORTH	09/29/23	1270575	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,647.46
PAPE KENWORTH	09/29/23	1270581	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	470.53
PAPE MACHINERY INC	09/01/23	1266589	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,692.85
PAPE MACHINERY INC	09/01/23	1266590	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.55
PAPE MACHINERY INC	09/08/23	1268749	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.49
PAPE MACHINERY INC	09/08/23	1268750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	661.67
PAPE MACHINERY INC	09/22/23	1269862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	841.76
PAPE MACHINERY INC	09/22/23	1269863	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	256.06
PAPE MACHINERY INC	09/29/23	1270586	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	226.77
PAPE MACHINERY INC	09/29/23	1270595	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,280.00
PAPE MACHINERY INC	09/29/23	1270596	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.93
PAPE MATERIAL HANDLING	09/22/23	1269864	General Road	Public Works	Bridges	External Equipment Rental	2,229.61
PAPE MATERIAL HANDLING	09/29/23	1270597	General Road	Public Works	Zone 4 - Veneta	External Equipment Rental	2,229.61
PAPENFUHS, RYAN	09/01/23	1266426	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	149.00
PARAMEDIC ASSOCIATES, LLC	09/01/23	1266703	General	Human Resources	Development/Diversity	Training Services & Materials	400.00
PARAMETRIX INC	09/22/23	1269851	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	2,074.75
PARENTING NOW	09/01/23	1266373	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	6,598.00
PARENTING NOW	09/22/23	1269826	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	7,828.36
PARENTING NOW	09/22/23	1269841	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	31,782.26
PARENTING NOW	09/22/23	1269841	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	18,462.93
PARENTING NOW	09/22/23	1269841	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	10,652.81
PARENTING NOW	09/22/23	1269842	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	27,105.58
PARENTING NOW	09/22/23	1269842	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	22,679.02
PARENTING NOW	09/22/23	1269842	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	13,169.40
PARK DIETZ & ASSOCIATES INC	09/08/23	1268924	General	District Attorney	Criminal Prosecution	Professional & Consulting	9,075.00
PARR LUMBER CO	09/08/23	1268974	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	105.28
PARTIES TO GO	09/08/23	1269053	General	Sheriff's Office	Administration	Awards & Recognition	1,280.00
PARTS AUTHORITY LLC DBA ASP & IMC	09/01/23	1266367	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.19
PARTS AUTHORITY LLC DBA ASP & IMC	09/01/23	1266375	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.39
PARTS AUTHORITY LLC DBA ASP & IMC	09/01/23	1266378	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,940.72
PARTS AUTHORITY LLC DBA ASP & IMC	09/01/23	1266389	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.93
PARTS AUTHORITY LLC DBA ASP & IMC	09/01/23	1266396	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.12
PARTS AUTHORITY LLC DBA ASP & IMC	09/01/23	1266400	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	691.20
PARTS AUTHORITY LLC DBA ASP & IMC	09/01/23	1266402	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	840.77
PARTS AUTHORITY LLC DBA ASP & IMC	09/08/23	1266795	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	208.92
PARTS AUTHORITY LLC DBA ASP & IMC	09/08/23	1266799	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.60
PARTS AUTHORITY LLC DBA ASP & IMC	09/08/23	1266808	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.40
PARTS AUTHORITY LLC DBA ASP & IMC	09/08/23	1266809	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.33
PARTS AUTHORITY LLC DBA ASP & IMC	09/08/23	1268952	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	210.10
PARTS AUTHORITY LLC DBA ASP & IMC	09/08/23	1268961	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.63
PARTS AUTHORITY LLC DBA ASP & IMC	09/08/23	1269077	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.16
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1269797	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	397.98

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1269798	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	474.54
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1269800	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.43
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1269819	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.93
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1269998	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	631.27
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270000	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	254.52
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270001	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.60
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270360	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.80
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270364	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	463.56
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270365	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	243.34
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270366	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.00
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270369	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.22
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270371	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.23
PARTS AUTHORITY LLC DBA ASP & IMC	09/22/23	1270375	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	438.69
PARTS AUTHORITY LLC DBA ASP & IMC	09/29/23	1270476	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.98
PARTS AUTHORITY LLC DBA ASP & IMC	09/29/23	1270479	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.96
PARTS AUTHORITY LLC DBA ASP & IMC	09/29/23	1270932	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,392.52
PASSPORT LABS	09/29/23	1270601	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	325.00
PASSPORT LABS	09/29/23	1270603	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATHLOCK INC DBA GREYHELLER LLC	09/29/23	1271111	Technology Services	Information Services	Business Services	Software Licenses	8,182.00
PATTERSON DENTAL	09/15/23	1269520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	273.51
PAVE NORTHWEST, INC.	09/15/23	1269370	General Road	Public Works	Road & Bridge Maintenance	Paving	428,342.05
PBS ENGINEERING & ENVIRONMENTAL,	09/01/23	1266581	Capital Improvement	County Administration	Capital Planning	Professional Services	781.17
PEACEHEALTH	09/01/23	1266194	General	District Attorney	Death Investigations	Professional & Consulting	500.00
PEACEHEALTH	09/08/23	1266815	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH	09/08/23	1268930	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,519.10
PEASE, GUY	09/22/23	1270218	General	Sheriff's Office	Marine Patrol	Business Expense & Travel	174.00
PERS	09/12/23	PERS230905	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	286,977.23
PERS	09/12/23	PERS230905	Employee Benefit	General Expense	PERS	PERS 6% Contribution	317,957.03
PERS	09/27/23	PERS230920	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	290,570.79
PERS	09/27/23	PERS230920	Employee Benefit	General Expense	PERS	PERS 6% Contribution	322,461.55
PERSONNEL SOURCE INC	09/01/23	1266148	General	County Administration	Elections	Extra Help	130.90
PERSONNEL SOURCE INC	09/01/23	1266149	General	County Administration	Elections	Extra Help	933.45
PERSONNEL SOURCE INC	09/01/23	1266205	General	County Administration	Elections	Extra Help	2,552.31
PERSONNEL SOURCE INC	09/08/23	1268776	General	County Administration	Elections	Extra Help	1,186.82
PERSONNEL SOURCE INC	09/15/23	1269443	General	County Administration	Elections	Extra Help	1,274.80
PERSONNEL SOURCE INC	09/22/23	1269937	General	County Administration	Elections	Extra Help	825.51
PERSONNEL SOURCE INC	09/22/23	1269939	General	County Administration	Elections	Extra Help	1,093.99
PERSONNEL SOURCE INC	09/29/23	1270822	General	County Administration	Elections	Extra Help	1,554.81
PERSONNEL SOURCE INC	09/29/23	1270824	General	County Administration	Elections	Extra Help	1,874.90
PEST TEC, INC.	09/29/23	1270606	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	130.00
PETERSEN, KIMBERLEY	09/22/23	1269907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	144.15
PETERSON MACHINERY CO	09/01/23	1266602	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.25
PETERSON MACHINERY CO	09/01/23	1266603	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	250.06
PETERSON MACHINERY CO	09/01/23	1266606	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.11
PETERSON MACHINERY CO	09/01/23	1266607	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	940.55
PETERSON MACHINERY CO	09/01/23	1266607	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	18.29
PETERSON MACHINERY CO	09/01/23	1266608	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,236.18
PETERSON MACHINERY CO	09/01/23	1266608	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,381.74
PETERSON MACHINERY CO	09/01/23	1266610	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	366.94
PETERSON MACHINERY CO	09/01/23	1266612	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,404.00
PETERSON MACHINERY CO	09/01/23	1266612	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	845.62
PETERSON MACHINERY CO	09/01/23	1266613	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	543.50
PETERSON MACHINERY CO	09/01/23	1266613	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	233.69
PETERSON MACHINERY CO	09/15/23	1269421	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	5,235.62
PETERSON MACHINERY CO	09/15/23	1269421	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	206.40
PETERSON MACHINERY CO	09/15/23	1269423	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	512.21

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PETERSON MACHINERY CO	09/15/23	1269423	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,048.61
PETERSON MACHINERY CO	09/15/23	1269425	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,540.65
PETERSON MACHINERY CO	09/15/23	1269425	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,970.63
PETERSON MACHINERY CO	09/15/23	1269427	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	310.00
PETERSON MACHINERY CO	09/15/23	1269429	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,649.54
PETERSON MACHINERY CO	09/22/23	1269865	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,393.47
PETERSON MACHINERY CO	09/22/23	1269868	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,016.76
PETERSON MACHINERY CO	09/22/23	1269868	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	65.01
PETERSON MACHINERY CO	09/22/23	1269870	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,449.95
PETERSON MACHINERY CO	09/22/23	1269870	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	35.97
PETERSON MACHINERY CO	09/29/23	1270607	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.03
PETERSON MACHINERY CO	09/29/23	1270609	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.44
PETERSON MACHINERY CO	09/29/23	1270612	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,605.90
PETROCARD, INC	09/22/23	1270053	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	82.38
PETROCARD, INC	09/22/23	1270053	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	148.66
PETROCARD, INC	09/22/23	1270053	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	84.89
PETROCARD, INC	09/22/23	1270053	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	159.61
PETROCARD, INC	09/22/23	1270053	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	21,132.58
PETROCARD, INC	09/22/23	1270053	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	334.98
PETROCARD, INC	09/22/23	1270053	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,616.08
PETROCARD, INC	09/29/23	1270777	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	41.76
PETROCARD, INC	09/29/23	1270777	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	219.09
PETROCARD, INC	09/29/23	1270777	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15,663.79
PETROCARD, INC	09/29/23	1270777	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	600.11
PETROCARD, INC	09/29/23	1270777	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,766.09
PETROCARD, INC	09/29/23	1270777	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	31.22
PIERCE, KEVIN	09/15/23	1269525	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	195.00
PIERCE, KEVIN	09/22/23	1270147	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	154.00
PIERCE, KEVIN	09/29/23	1270964	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	195.00
PIERZINA, ALISHA	09/08/23	1269026	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	101.53
PILKERTON, ASHLEIGH	09/29/23	1270894	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
PITNEY BOWES	09/01/23	1266263	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	2,106.06
PITNEY BOWES	09/15/23	1269461	General	Assessment and Taxation	Property & Tax Management	Postage	55,000.00
PITNEY BOWES	09/29/23	1271078	General	County Administration	Mailroom	Postage	255.00
PIVOT ARCHITECTURE	09/22/23	1270290	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	5,465.90
PIVOT ARCHITECTURE	09/29/23	1271079	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	718.75
PLATT ELECTRIC SUPPLY	09/08/23	1268758	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	101.00
PLATT ELECTRIC SUPPLY	09/08/23	1269089	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	134.86
PLATT ELECTRIC SUPPLY	09/15/23	1269362	General	County Administration	Maintenance	Building Materials Supplies	183.98
PLATT ELECTRIC SUPPLY	09/15/23	1269366	General	County Administration	Maintenance	Building Materials Supplies	885.60
PLATT ELECTRIC SUPPLY	09/22/23	1269899	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	726.00
PLATT ELECTRIC SUPPLY	09/22/23	1270291	General	County Administration	Maintenance	Building Materials Supplies	194.94
PLAYER, CHARLOTTE	09/15/23	1269468	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	250.00
PNW FITNESS VENTURES LLC	09/08/23	1266821	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	260.00
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	150.00
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	09/08/23	1266821	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Transport	Real Estate & Space Rentals	93.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Real Estate & Space Rentals	18.75

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	262.50
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	09/08/23	1266821	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	375.00
PNW FITNESS VENTURES LLC	09/08/23	1266821	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Real Estate & Space Rentals	56.25
PNW FITNESS VENTURES LLC	09/08/23	1266821	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Real Estate & Space Rentals	75.00
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	37.50
PNW FITNESS VENTURES LLC	09/08/23	1266821	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	18.75
PNW FITNESS VENTURES LLC	09/08/23	1266821	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,707.00
POINT S / TIRE FACTORY	09/01/23	1266483	General	Sheriff's Office	Police Records	Vehicle Preventive Maintenance	83.35
POINT S / TIRE FACTORY	09/01/23	1266483	General	Sheriff's Office	Police Dispatch	Vehicle Preventive Maintenance	83.35
POINT S / TIRE FACTORY	09/15/23	1269715	General	Sheriff's Office	Police Records	Tires	404.62
POINT S / TIRE FACTORY	09/15/23	1269715	General	Sheriff's Office	Police Dispatch	Tires	404.62
POLK COUNTY	09/22/23	1270063	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,648.00
POMPS TIRE SERVICE, INC.	09/01/23	1266618	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	4,528.78
POMPS TIRE SERVICE, INC.	09/01/23	1266620	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,820.00
POMPS TIRE SERVICE, INC.	09/01/23	1266621	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,556.48
POMPS TIRE SERVICE, INC.	09/01/23	1266624	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,221.60
POMPS TIRE SERVICE, INC.	09/01/23	1266625	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	5,632.22
POMPS TIRE SERVICE, INC.	09/01/23	1266626	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	862.88
POMPS TIRE SERVICE, INC.	09/01/23	1266627	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	391.70
POMPS TIRE SERVICE, INC.	09/01/23	1266629	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	734.55
POMPS TIRE SERVICE, INC.	09/01/23	1266630	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,006.16
POMPS TIRE SERVICE, INC.	09/01/23	1266632	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,050.00
POMPS TIRE SERVICE, INC.	09/01/23	1266633	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,001.60
POMPS TIRE SERVICE, INC.	09/01/23	1266635	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,168.38
POMPS TIRE SERVICE, INC.	09/01/23	1266637	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	831.04
POMPS TIRE SERVICE, INC.	09/22/23	1269901	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	9,290.00
POMPS TIRE SERVICE, INC.	09/29/23	1270640	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	295.00
POMPS TIRE SERVICE, INC.	09/29/23	1270644	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	640.00
POMPS TIRE SERVICE, INC.	09/29/23	1270646	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	862.88
POMPS TIRE SERVICE, INC.	09/29/23	1270648	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	5,648.00
POMPS TIRE SERVICE, INC.	09/29/23	1270650	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	415.52
POMPS TIRE SERVICE, INC.	09/29/23	1270652	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,790.72
PORTER LEE CORPORATION	09/15/23	1269575	General	Sheriff's Office	Property/Evidence Unit	Maintenance Agreements	1,075.00
POTTER WEBSTER COMPANY	09/08/23	1266814	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,107.41
POTTER WEBSTER COMPANY	09/08/23	1268965	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.84
POTTER WEBSTER COMPANY	09/08/23	1268966	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.84
POTTER WEBSTER COMPANY	09/22/23	1269995	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.58
POTTER WEBSTER COMPANY	09/22/23	1269996	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.58
POTTER WEBSTER COMPANY	09/29/23	1270486	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	337.16
POTTER WEBSTER COMPANY	09/29/23	1270963	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	285.55
POTTERS INDUSTRIES INC	09/15/23	1269504	General Road	Public Works	Sign Shop	Traffic Supplies	24,669.60
PRACTISING LAW INSTITUTE	09/08/23	1268732	Law Library	County Administration	Law Library	Library - Monographs	477.50
PREMIER BIOTECH LLC	09/09/23	1267547	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	3,061.24
PRO LUMBER INC	09/09/23	1267340	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	1,383.19
PRO LUMBER INC	09/09/23	1267341	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	222.53
PROFESSIONAL CREDIT	09/29/23	1270873	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	423.43
PROFESSIONAL CREDIT	09/29/23	1270874	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	170.17
PROFESSIONAL DEVELOPMENT ACADEMY	09/22/23	1270703	General	Human Resources	Development/Diversity	Training Services & Materials	1,500.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PROFESSIONAL DEVELOPMENT ACADEMY	09/22/23	1270708	General	Human Resources	Development/Diversity	Training Services & Materials	5,000.00
PROJECT PIVOT LLC	09/22/23	1269902	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,920.00
PSYCHMED ASSOCIATES,LLC	09/15/23	1269679	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,287.52
PURELIGHT POWER	09/29/23	1271030	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	298.52
PUTTERS GAME DAY	09/09/23	1267572	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	357.06
PUTTERS GAME DAY	09/09/23	1267572	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	1,265.94
QED ENVIRONMENTAL SYSTEMS INC	09/01/23	1266642	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	3,899.25
QSL PRINTING COMMUNICATIONS	09/08/23	1268760	General Road	Public Works	Support	Printing & Binding	429.00
QSL PRINTING COMMUNICATIONS	09/29/23	1270655	Land Management Fund	Public Works	Planning	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	09/29/23	1270655	Land Management Fund	Public Works	Long Range Planning	Printing & Binding	243.00
QSL PRINTING COMMUNICATIONS	09/29/23	1270655	Land Management Fund	Public Works	Building	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	09/29/23	1270655	Land Management Fund	Public Works	Land Management Administration	Printing & Binding	60.00
QSL PRINTING COMMUNICATIONS	09/29/23	1270655	Land Management Fund	Public Works	Compliance Program	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	09/29/23	1270657	General Road	Public Works	Construction Services	Printing & Binding	278.00
QSL PRINTING COMMUNICATIONS	09/29/23	1270660	General Road	Public Works	Engineering Administration	Printing & Binding	471.00
QSL PRINTING COMMUNICATIONS	09/29/23	1270661	General Road	Public Works	Support	Office Supplies & Expense	395.00
QUADIENT LEASING USA INC	09/01/23	1266160	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	238.35
QUADIENT LEASING USA INC	09/15/23	1269379	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
QUADIENT LEASING USA INC	09/15/23	1269379	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
QUADIENT LEASING USA INC	09/29/23	1270681	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	238.35
QUALITY INN	09/09/23	1267981	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	09/09/23	1267983	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	09/09/23	1267985	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Office Supplies & Expense	137.25
QUALITY INN	09/09/23	1267987	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	09/09/23	1268235	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	354.13
QUALITY INN	09/09/23	1268294	General	District Attorney	Victim/Witness Program	Victim's Services	236.22
QUEST DIAGNOSTICS INCORPORATED	09/22/23	1270236	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	131.20
QUILL CORPORATION	09/09/23	1268458	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	230.47
QUILL CORPORATION	09/09/23	1268458	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	129.28
QUILL CORPORATION	09/09/23	1268458	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	89.93
QUILL CORPORATION	09/09/23	1268458	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	148.03
QUILL CORPORATION	09/09/23	1268458	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	296.07
QUILL CORPORATION	09/09/23	1268458	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	296.08
QUILLAN, MAEGAN	09/01/23	1266510	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Outside Education & Travel	280.00
QUIRING, MICHAEL	09/29/23	1270478	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	178.16
QVI RISK SOLUTIONS INC	09/26/23	280259	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,543.50
QVI RISK SOLUTIONS, INC.	09/08/23	1268800	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,707.40
R&R PROPERTIES OF EUGENE LLC	09/29/23	1270917	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,394.00
R&R PROPERTIES OF EUGENE LLC	09/29/23	1270918	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,057.00
R&S INDUSTRIAL SUPPLIES	09/22/23	1270377	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	267.33
R3 CONSULTING GROUP INC.	09/01/23	1266660	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	2,280.00
R3 CONSULTING GROUP INC.	09/29/23	1270668	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	8,400.00
RADIATOR SUPPLY HOUSE	09/29/23	1270662	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	123.00
RAFILSON & ASSOCIATES, LLC	09/22/23	1270239	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAINBOW WATER DISTRICT	09/15/23	1269181	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
RAINBOW WATER DISTRICT	09/29/23	1270450	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
RANS PROPERTY MANAGEMENT	09/01/23	1266196	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	900.00
RECONNECT INC	09/22/23	1270252	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
REDWOOD TOXICOLOGY LABORATORY INC	09/01/23	1266343	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	489.00
REDWOOD TOXICOLOGY LABORATORY INC	09/01/23	1266700	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	1,738.36
REEDS, ANGELA	09/15/23	1269667	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
REEDSPORT CHURCH OF GOD DBA PROJECT	09/29/23	1266547	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Food	30,000.00
REFRIGERATION SUPPLIES DISTRIBUTOR	09/01/23	1266582	General	County Administration	Maintenance	Building Materials Supplies	139.72
REFRIGERATION SUPPLIES DISTRIBUTOR	09/08/23	1269020	General	County Administration	Maintenance	Building Materials Supplies	352.83
REFRIGERATION SUPPLIES DISTRIBUTOR	09/22/23	1270292	General	County Administration	Maintenance	Building Materials Supplies	428.00
RELATABLE LLC	09/15/23	1269687	General	Sheriff's Office	Jail Security	Professional & Consulting	154.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
RELATABLE LLC	09/15/23	1269687	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	546.00
RELIEF NURSERY INC	09/15/23	1269721	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,038.77
RELIEF NURSERY INC	09/29/23	1271092	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	15,273.00
RELIEF NURSERY INC	09/29/23	1271092	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	13,937.00
RELIEF NURSERY INC	09/29/23	1271092	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	4,593.00
RELIEF NURSERY INC	09/29/23	1271096	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	22,193.00
RELIEF NURSERY INC	09/29/23	1271096	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	16,925.00
RELIEF NURSERY INC	09/29/23	1271096	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	6,391.00
RENEWABLE RESOURCE GROUP, INC.	09/01/23	1266651	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	168.00
RENEWABLE RESOURCE GROUP, INC.	09/09/23	1267991	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	316.00
RENEWABLE RESOURCE GROUP, INC.	09/22/23	1269904	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	09/22/23	1269904	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	09/22/23	1269905	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	09/22/23	1269905	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	84.00
REVOLUTION ELECTRIC INC	09/08/23	1268761	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	7,970.50
REXIUS FOREST BY PRODUCTS INC	09/01/23	1266656	General Road	Public Works	Delta Campus Services	Groundskeeping Services	153.12
REXIUS FOREST BY PRODUCTS INC	09/08/23	1268763	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	09/15/23	1269426	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	208.00
REXIUS FOREST BY PRODUCTS INC	09/29/23	1270664	General Road	Public Works	Delta Campus Services	Groundskeeping Services	481.25
RHONDA K CHAMBERS	09/08/23	1269107	General	Sheriff's Office	Fiscal Services	Stores Inventory	250.54
RICH, BRANDON	09/08/23	1269062	General	Sheriff's Office	Police Services Training	Outside Education & Travel	165.00
RICHARD, CODY	09/15/23	1269217	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	125.79
RICOH USA, INC.	09/01/23	1266593	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	301.10
RICOH USA, INC.	09/01/23	1266593	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,235.61
RICOH USA, INC.	09/01/23	1266593	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	486.64
RICOH USA, INC.	09/01/23	1266593	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	271.96
RICOH USA, INC.	09/01/23	1266593	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,482.29
RICOH USA, INC.	09/01/23	1266593	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	511.75
RICOH USA, INC.	09/01/23	1266593	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	3,237.37
RIVERA, JUAN	09/01/23	1266072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	150.00
RIVERBEND CONSTRUCTION INC	09/29/23	1270509	General Road	Public Works	Road Construction	Paving	219,585.33
RIVERBEND CONSTRUCTION INC	09/29/23	1270510	General Road	Public Works	Road Construction	Infrastructure Safety Imp	333,452.07
ROADPOST USA - DEPT NO 557	09/09/23	1267918	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROARING RAPIDS PIZZA COMPANY	09/09/23	1267080	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Business Expense & Travel	443.80
ROARING RAPIDS PIZZA COMPANY	09/09/23	1268109	General	District Attorney	Criminal Prosecution	Business Expense & Travel	567.20
ROBB'S PILLOW FURNITURE	09/08/23	1269002	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
ROBB'S PILLOW FURNITURE	09/08/23	1269005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	409.00
ROBB'S PILLOW FURNITURE	09/08/23	1269007	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	935.00
ROBB'S PILLOW FURNITURE	09/15/23	1269610	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,083.00
ROBB'S PILLOW FURNITURE	09/22/23	1270395	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
ROBB'S PILLOW FURNITURE	09/22/23	1270396	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
ROBB'S PILLOW FURNITURE	09/22/23	1270397	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBERT HALF INTERNATIONAL INC	09/01/23	1266754	General	County Administration	Financial Services	Professional & Consulting	3,611.20
ROBERT HALF INTERNATIONAL INC	09/01/23	1266755	General	County Administration	Financial Services	Professional & Consulting	3,475.78
ROBERT HALF INTERNATIONAL INC	09/15/23	1269459	General	County Administration	Financial Services	Professional & Consulting	2,888.96
ROBERT HALF INTERNATIONAL INC	09/22/23	1270338	General	County Administration	Financial Services	Professional & Consulting	2,760.76
ROBERT NICHOLLS ARCHITECTURE & DESIGN	09/15/23	1269367	Law Library	County Administration	Law Library	Architectural Services	600.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	09/15/23	1269369	General	Comm Justice Rehab	YS Administration	Architectural Services	720.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	09/15/23	1269371	Capital Improvement	County Administration	Capital Planning	Architectural Services	790.00
ROBERTS SUPPLY CO INC	09/09/23	1266907	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	276.00
ROBERTS SUPPLY CO INC	09/29/23	1270665	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	413.59
RODDA PAINT	09/09/23	1267131	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	142.38
ROGERS, CHAD D	09/08/23	1269061	General	Sheriff's Office	Police Services Training	Outside Education & Travel	165.00
ROOSEVELT ENTERPRISES LLC	09/01/23	1266296	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,090.00
ROSE, JUDITH A	09/01/23	1266634	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,000.00
ROSSI, FRANK	09/01/23	1266747	Self Insurance	General Expense	General Liability	Claims	5,000.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ROTELLA, NATE	09/29/23	1270948	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
ROUTLEDGE, JONATHAN	09/01/23	1266695	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Business Expense & Travel	212.22
ROW RIVER VALLEY WATER DISTRICT	09/08/23	1268874	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	483.00
ROW RIVER VALLEY WATER DISTRICT	09/08/23	1268876	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	255.00
ROW RIVER VALLEY WATER DISTRICT	09/15/23	1269185	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	515.00
ROWELL BROKAW ARCHITECTS, P.C.	09/22/23	1270294	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,704.00
ROYAL FLUSH ENVIRONMENTAL	09/01/23	1266657	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	1,188.00
ROYAL FLUSH ENVIRONMENTAL	09/01/23	1266658	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	5,940.00
ROYAL FLUSH ENVIRONMENTAL	09/15/23	1269506	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	695.00
ROYAL FLUSH ENVIRONMENTAL	09/22/23	1269908	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	567.00
ROYAL FLUSH ENVIRONMENTAL	09/22/23	1269909	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	490.00
ROYAL FLUSH ENVIRONMENTAL	09/22/23	1269910	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	490.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	09/22/23	1270104	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,761.88
RR AGGREGATE, DBA MARTIN CREEK QUARRY	09/22/23	1270113	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,452.09
RTF CONSULTING LLC	09/01/23	1266659	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	1,890.00
RUGAMAS CREATIVE SOLUTIONS	09/01/23	1266262	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	41.60
RUGAMAS CREATIVE SOLUTIONS	09/01/23	1266262	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	101.20
RUNBECK ELECTION SERVICES, INC	09/15/23	1269307	General	County Administration	Elections	Special Supplies	12,500.00
RUSSELL, SCOTT M	09/15/23	1269509	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	947.20
RUST, BRIAN	09/01/23	1266492	General	Sheriff's Office	Jail Security	Professional & Consulting	95.00
RUST, BRIAN	09/01/23	1266492	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	155.00
RW BELLMAN GROUP INC DBA BELCO	09/15/23	1269394	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Construction Services	1,876.00
RYAN THOMAS CONSTRUCTION, LLC	09/22/23	1270295	Capital Improvement	County Administration	Capital Planning	Improvements	25,443.38
RYDER ELECTION SERVICES, LLC	09/29/23	1270831	General	County Administration	Elections	Printing & Binding	14,433.61
RYDER ELECTION SERVICES, LLC	09/29/23	1270832	General	County Administration	Elections	Printing & Binding	3,442.00
S & M ROCK & LOAM INC	09/29/23	1270669	Parks Levy	Public Works	Parks Levy Improvements	Agricultural Supplies	830.00
S & M ROCK & LOAM INC	09/29/23	1270776	Parks Levy	Public Works	Parks Levy Improvements	Agricultural Supplies	2,025.90
S. KELLY CRANE LLC DBA SAGE HOUSE	09/01/23	1266376	General	Comm Justice Rehab	Community Supervision	Support Services	1,097.84
S. KELLY CRANE LLC DBA SAGE HOUSE	09/01/23	1266376	General	Comm Justice Rehab	Community Supervision	Agency Payments	1,897.59
SAFE RIDE 4 KIDS LLC	09/22/23	1270399	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.00
SAFEWAY, INC.	09/09/23	1268299	General	District Attorney	Victim/Witness Program	Relief & Assistance	317.85
SALAM INTERNATIONAL INC	09/01/23	1266195	General	District Attorney	Death Investigations	Medical Supplies	1,611.17
SALISHAN LODGE	09/09/23	1268224	General	County Counsel	Legal Services	Outside Education & Travel	638.70
SALISHAN LODGE	09/09/23	1268225	General	County Counsel	Legal Services	Outside Education & Travel	638.70
SALISHAN LODGE	09/09/23	1268226	General	County Counsel	Legal Services	Outside Education & Travel	638.70
SALISHAN LODGE	09/09/23	1268227	General	County Counsel	Legal Services	Outside Education & Travel	638.70
SAMS AUTO SERVICE	09/01/23	1266498	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	124.20
SAMS AUTO SERVICE	09/01/23	1266500	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	186.13
SAMS AUTO SERVICE	09/01/23	1266502	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	186.13
SAMS AUTO SERVICE	09/01/23	1266504	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	186.13
SANOFI PASTEUR INC	09/22/23	1269980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	3,980.00
SANOFI PASTEUR INC	09/22/23	1269980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,597.96
SANOFI PASTEUR INC	09/22/23	1269980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,897.90
SANOFI PASTEUR INC	09/22/23	1269980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	6,764.40
SANOFI PASTEUR INC	09/22/23	1269980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,031.40
SANOFI PASTEUR INC	09/22/23	1269980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,897.90
SANTA CLARA LP	09/15/23	1269223	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,856.00
SARAH WRIGHT DBA TURNING POINT COMMN	09/08/23	1269033	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	09/08/23	1269036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	09/08/23	1269037	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SATIN STITCH INC	09/09/23	1266934	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	152.25
SATIN STITCH INC	09/09/23	1268081	General	Sheriff's Office	Search & Rescue	Clothing & Personal Supplies	63.00
SATIN STITCH INC	09/09/23	1268081	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Clothing & Personal Supplies	63.00
SATIN STITCH INC	09/09/23	1268081	General	Sheriff's Office	Fiscal Services	Stores Inventory	214.50
SCHILLING, AVERICK	09/01/23	1266460	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	50.60
SCHILLING, AVERICK	09/01/23	1266460	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	137.81



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SCHILLING, AVERICK	09/15/23	1269430	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	207.08
SCHOOL SPECIALTY	09/08/23	1269012	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.71
SCHOOL SPECIALTY	09/08/23	1269022	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	108.04
SCHOOL SPECIALTY	09/22/23	1270407	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.89
SCHWANKE, TROY	09/08/23	1269121	General	Sheriff's Office	Police Services Training	Outside Education & Travel	255.00
SCHWARTZ, DAVID	09/15/23	1269286	General	District Attorney	Criminal Prosecution	Outside Education & Travel	830.15
SCHWARTZ, JONATHAN S	09/29/23	1270946	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	209.17
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269245	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	656.25
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269253	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	166.25
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269256	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	625.00
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269257	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269273	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269274	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.25
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269298	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269308	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269310	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269312	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269315	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269316	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	260.00
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269320	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	458.75
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269323	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	250.00
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269338	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	178.75
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269344	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	187.50
SECURE TRANSPORTATION OF OREGON LLC	09/15/23	1269349	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	406.25
SECURITY CERTIFICATIONS LLC	09/01/23	1266661	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	531.75
SEED COLLABORATIVE, LLC	09/01/23	1266543	General	County Administration	Equity & Access	Outside Education & Travel	5,000.00
SELIUTIN, ANTON	09/15/23	1269523	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	240.00
SERANO, JEANEEN	09/01/23	1266220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	139.05
SERANO, JEANEEN	09/08/23	1268755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	179.83
SETH BATCHELOR CONSULTING	09/01/23	1266256	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	2,728.20
SHANGRI LA CORPORATION	09/01/23	1266428	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	225.80
SHANGRI LA CORPORATION	09/15/23	1269652	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,422.00
SHANGRI LA CORPORATION	09/15/23	1269669	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,828.00
SHANGRI LA CORPORATION	09/22/23	1269815	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,422.00
SHANGRI LA CORPORATION	09/22/23	1269824	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,828.00
SHANGRI LA CORPORATION	09/29/23	1270695	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	225.80
SHANGRI LA CORPORATION	09/29/23	1270875	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHAW, ROBERT L	09/08/23	1268699	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,900.00
SHELTERCARE, INC.	09/01/23	1266560	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	09/01/23	1266560	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	09/01/23	1266560	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,350.17
SHELTERCARE, INC.	09/01/23	1266560	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	883.11
SHELTERCARE, INC.	09/01/23	1266560	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,963.27
SHELTERCARE, INC.	09/01/23	1266655	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,926.42
SHELTERCARE, INC.	09/01/23	1266655	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,979.42
SHELTERCARE, INC.	09/01/23	1266655	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,311.92
SHELTERCARE, INC.	09/01/23	1266655	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,425.83
SHELTERCARE, INC.	09/01/23	1266655	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.21
SHELTERCARE, INC.	09/08/23	1266770	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.34
SHELTERCARE, INC.	09/08/23	1266770	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,279.54
SHELTERCARE, INC.	09/08/23	1266770	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	275.01
SHELTERCARE, INC.	09/08/23	1266770	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	09/08/23	1266770	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,865.68
SHELTERCARE, INC.	09/15/23	1269276	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	09/15/23	1269276	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	922.00
SHELTERCARE, INC.	09/15/23	1269276	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,715.69

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SHELTERCARE, INC.	09/15/23	1269276	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	22,073.58
SHELTERCARE, INC.	09/15/23	1269281	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	12,980.26
SHELTERCARE, INC.	09/15/23	1269281	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,279.15
SHELTERCARE, INC.	09/15/23	1269281	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,964.00
SHELTERCARE, INC.	09/15/23	1269281	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,079.09
SHELTERCARE, INC.	09/15/23	1269284	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	26,662.46
SHELTERCARE, INC.	09/15/23	1269289	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	11,055.46
SHELTERCARE, INC.	09/15/23	1269290	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	6,240.00
SHELTERCARE, INC.	09/22/23	1270139	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	7,200.81
SHELTERCARE, INC.	09/22/23	1270141	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,680.75
SHELTERCARE, INC.	09/22/23	1270141	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	09/22/23	1270141	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,035.00
SHELTERCARE, INC.	09/22/23	1270141	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,579.57
SHELTERCARE, INC.	09/22/23	1270141	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,981.66
SHELTERCARE, INC.	09/29/23	1270519	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,926.43
SHELTERCARE, INC.	09/29/23	1270519	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	299.46
SHELTERCARE, INC.	09/29/23	1270519	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,705.00
SHELTERCARE, INC.	09/29/23	1270519	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	499.90
SHELTERCARE, INC.	09/29/23	1270519	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,077.99
SHELTERCARE, INC.	09/29/23	1270523	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.34
SHELTERCARE, INC.	09/29/23	1270523	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,280.00
SHELTERCARE, INC.	09/29/23	1270523	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	275.01
SHELTERCARE, INC.	09/29/23	1270523	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	09/29/23	1270523	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,888.64
SHELTERCARE, INC.	09/29/23	1270532	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,930.77
SHELTERCARE, INC.	09/29/23	1270532	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.34
SHELTERCARE, INC.	09/29/23	1270532	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,210.00
SHELTERCARE, INC.	09/29/23	1270532	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,396.99
SHELTERCARE, INC.	09/29/23	1270532	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,171.97
SHELTERCARE, INC.	09/29/23	1270532	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,693.72
SHELTERCARE, INC.	09/29/23	1270577	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,198.87
SHELTERCARE, INC.	09/29/23	1270577	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,198.87
SHELTERCARE, INC.	09/29/23	1270577	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	22,297.23
SHELTERCARE, INC.	09/29/23	1270577	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,212.56
SHELTERCARE, INC.	09/29/23	1270585	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	09/29/23	1270585	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	29,330.79
SHELTERCARE, INC.	09/29/23	1270585	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	813.09
SHELTERCARE, INC.	09/29/23	1270585	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,805.70
SHELTERCARE, INC.	09/29/23	1270654	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	516.13
SHELTERCARE, INC.	09/29/23	1270684	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	09/29/23	1270684	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,716.81
SHELTERCARE, INC.	09/29/23	1270684	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,619.83
SHELTERCARE, INC.	09/29/23	1270684	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	506.88
SHELTERCARE, INC.	09/29/23	1270684	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHERWIN WILLIAMS PAINT COMPANY	09/15/23	1269513	General Road	Public Works	Bridges	Bridge Work Supplies	909.80
SHI	09/15/23	1269436	PC Replacement	Information Services	License Replacement Fund	Software Licenses	90,975.18
SHI	09/15/23	1269438	PC Replacement	Information Services	License Replacement Fund	Software Licenses	156,374.40
SHILO INN	09/09/23	1268105	General	District Attorney	Criminal Prosecution	Outside Education & Travel	512.52
SHRIVES, MATTHEW	09/15/23	1269607	General	Sheriff's Office	Investigations	Business Expense & Travel	128.00
SIBILIA-YOUNG, DENNIS	09/08/23	1269001	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
SILKE COMMUNICATIONS INC.	09/08/23	1269104	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Radio/Communic Supplies & Svcs	7,807.25
SILKE COMMUNICATIONS INC.	09/08/23	1269105	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Radio/Communic Supplies & Svcs	20,077.00
SITONE LANDSCAPE SUPPLY, LLC	09/09/23	1267666	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	456.62
SLACK 5, LTD	09/22/23	1270184	General	District Attorney	Death Investigations	Professional & Consulting	11,200.00
SM, CTA DOWNTOWN HOLDINGS, LLC	09/01/23	1266198	General	District Attorney	Family Law Division	Real Estate & Space Rentals	12,711.66
SMEED COMMUNICATION SERVICES	09/08/23	1268770	Lane Events Center	Public Works	Convention & Event Ops	Photo/Video Supplies & Svcs	195.00
SMITH, ASHLEY	09/15/23	1269541	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	120.52

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SMITH, JASON A	09/01/23	1266705	General	Comm Justice Rehab	Detention	Outside Education & Travel	71.00
SMITH, JASON A	09/01/23	1266705	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	71.00
SORCIX LLC	09/22/23	1269896	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	218.75
SORCIX LLC	09/22/23	1270183	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	420.00
SORCIX LLC	09/22/23	1270183	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	54.00
SORCIX LLC	09/22/23	1270185	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	211.75
SORCIX LLC	09/29/23	1270653	General	Comm Justice Rehab	Nutrition Services	Follow-Up Services	348.25
SORIA, LUIS	09/22/23	1270373	Land Management Fund	Public Works	Compliance Program	Outside Education & Travel	108.00
SOURCES OF STRENGTH, INC	09/15/23	1269383	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	1,500.00
SOUTH LANE MENTAL HEALTH, INC.	09/08/23	1268752	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	649.73
SOUTH LANE MENTAL HEALTH, INC.	09/22/23	1270217	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,426.92
SOUTHPAW ENTERPRISES INC	09/08/23	1269027	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	660.97
SOUTHPAW ENTERPRISES INC	09/08/23	1269029	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	670.32
SPAULDING, DOREEN	09/15/23	1269240	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	97.26
SPAULDING, DOREEN	09/15/23	1269240	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	68.78
SPAULDING, DOREEN	09/15/23	1269240	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
SPECGX, LLC	09/01/23	1266273	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
SPECGX, LLC	09/01/23	1266273	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,622.00
SPECGX, LLC	09/01/23	1266273	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,864.80
SPECIAL ASPHALT PRODUCTS	09/29/23	1270672	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	889.00
SPECIAL OCCASIONS	09/22/23	1269914	Lane Events Center	Public Works	County Fair	External Equipment Rental	59,617.90
SPECTRUM.CHARTER COMMUNICATIONS	09/01/23	1266312	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPECTRUM.CHARTER COMMUNICATIONS	09/01/23	1266740	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNICATIONS	09/01/23	1266740	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNICATIONS	09/01/23	1266740	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPELDRICH, THOMAS	09/22/23	1270237	General	Sheriff's Office	Office of the Sheriff	Tuition Reimbursement	1,403.00
SPONSORS, INC.	09/08/23	1266858	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,248.59
SPONSORS, INC.	09/08/23	1268701	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	18,800.00
SPONSORS, INC.	09/15/23	1269486	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91
SPONSORS, INC.	09/15/23	1269487	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	8,127.16
SPONSORS, INC.	09/15/23	1269489	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	11,747.71
SPONSORS, INC.	09/15/23	1269490	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	18,144.64
SPONSORS, INC.	09/15/23	1269492	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	13,063.07
SPONSORS, INC.	09/15/23	1269840	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	16,759.44
SPRAGUE PEST SOLUTIONS	09/01/23	1266663	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	448.50
SPRAGUE PEST SOLUTIONS	09/29/23	1270680	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	493.35
SPRING VALLEY DAIRY	09/01/23	1266354	General	Comm Justice Rehab	Nutrition Services	Food	104.52
SPRING VALLEY DAIRY	09/01/23	1266354	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	104.52
SPRINGFIELD PUBLIC SCHOOLS	09/22/23	1269867	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	1,000.00
SPRINGFIELD PUBLIC SCHOOLS	09/22/23	1269950	General	County Administration	Public Information	Printing & Binding	256.32
SPRINGFIELD UTILITY BOARD	09/01/23	1266171	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,490.00
SPRINGFIELD UTILITY BOARD	09/01/23	1266172	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
SPRINGFIELD UTILITY BOARD	09/01/23	1266176	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	620.00
SPRINGFIELD UTILITY BOARD	09/01/23	1266185	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,905.00
SPRINGFIELD UTILITY BOARD	09/15/23	1269188	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	11,260.00
SPRINGFIELD UTILITY BOARD	09/15/23	1269203	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	18,520.00
SPRINGFIELD UTILITY BOARD	09/22/23	1269745	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	760.00
SPRINGFIELD UTILITY BOARD	09/22/23	1269777	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	930.00
SPRINGFIELD UTILITY BOARD	09/22/23	1269903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	2,402.15
SPRINGFIELD UTILITY BOARD	09/22/23	1270005	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,756.27
SPRINGFIELD UTILITY BOARD	09/22/23	1270005	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,714.84
SPRINGFIELD UTILITY BOARD	09/22/23	1270005	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	104.45
SPRINGFIELD UTILITY BOARD	09/22/23	1270005	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	194.58
SPRINGFIELD UTILITY BOARD	09/22/23	1270005	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	53.27
SPRINGFIELD UTILITY BOARD	09/22/23	1270007	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	178.03
SPRINGFIELD UTILITY BOARD	09/22/23	1270008	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	276.04

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SPRINGFIELD UTILITY BOARD	09/22/23	1270008	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	227.22
SPRINGFIELD UTILITY BOARD	09/22/23	1270008	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	276.03
SPRINGFIELD UTILITY BOARD	09/22/23	1270008	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	681.66
SPRINGFIELD UTILITY BOARD	09/29/23	1270441	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	16,870.00
SPRINGFIELD UTILITY BOARD	09/29/23	1270452	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	7,045.00
SPRINGFIELD, CITY OF	09/01/23	1266228	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	222.52
SPRINGFIELD, CITY OF	09/01/23	1266228	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	4,050.86
SPRINGFIELD, CITY OF	09/01/23	1266228	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,069.25
SPRINGFIELD, CITY OF	09/09/23	1267588	General Road	Public Works	Road Construction	Operating Licenses & Permits	383.25
ST VINCENT DEPAUL SOCIETY	09/08/23	1266759	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,312.90
ST VINCENT DEPAUL SOCIETY	09/08/23	1269063	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	79,163.74
ST VINCENT DEPAUL SOCIETY	09/11/23	1269467	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	564.04
ST VINCENT DEPAUL SOCIETY	09/11/23	1269467	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	226.56
ST VINCENT DEPAUL SOCIETY	09/11/23	1269467	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,273.15
ST VINCENT DEPAUL SOCIETY	09/11/23	1269467	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,664.00
ST VINCENT DEPAUL SOCIETY	09/11/23	1269470	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,493.60
ST VINCENT DEPAUL SOCIETY	09/11/23	1269475	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	20,796.50
ST VINCENT DEPAUL SOCIETY	09/11/23	1269475	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,645.56
ST VINCENT DEPAUL SOCIETY	09/11/23	1269475	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,162.28
ST VINCENT DEPAUL SOCIETY	09/11/23	1269478	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	63,521.34
ST VINCENT DEPAUL SOCIETY	09/11/23	1269478	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	9,995.58
ST VINCENT DEPAUL SOCIETY	09/11/23	1269478	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	18,633.47
ST VINCENT DEPAUL SOCIETY	09/11/23	1269480	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	22,348.43
ST VINCENT DEPAUL SOCIETY	09/11/23	1269480	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,369.73
ST VINCENT DEPAUL SOCIETY	09/11/23	1269480	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,271.61
ST VINCENT DEPAUL SOCIETY	09/11/23	1269515	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	33,782.00
ST VINCENT DEPAUL SOCIETY	09/11/23	1269518	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,020.00
ST VINCENT DEPAUL SOCIETY	09/11/23	1269653	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,877.58
ST VINCENT DEPAUL SOCIETY	09/11/23	1269653	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	17,787.20
ST VINCENT DEPAUL SOCIETY	09/11/23	1269653	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	8,988.11
ST VINCENT DEPAUL SOCIETY	09/11/23	1269653	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	23,007.02
ST VINCENT DEPAUL SOCIETY	09/11/23	1269654	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,019.12
ST VINCENT DEPAUL SOCIETY	09/11/23	1269654	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	8,831.63
ST VINCENT DEPAUL SOCIETY	09/11/23	1269654	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,058.59
ST VINCENT DEPAUL SOCIETY	09/11/23	1269654	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	6,955.07
ST VINCENT DEPAUL SOCIETY	09/11/23	1269655	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,961.45
ST VINCENT DEPAUL SOCIETY	09/11/23	1269655	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	8,881.56
ST VINCENT DEPAUL SOCIETY	09/11/23	1269655	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,118.66
ST VINCENT DEPAUL SOCIETY	09/11/23	1269655	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	7,773.76
ST VINCENT DEPAUL SOCIETY	09/11/23	1269659	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	14,590.49
ST VINCENT DEPAUL SOCIETY	09/11/23	1269659	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	8,251.34
ST VINCENT DEPAUL SOCIETY	09/11/23	1269659	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,130.44
ST VINCENT DEPAUL SOCIETY	09/11/23	1269659	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	7,209.51
ST VINCENT DEPAUL SOCIETY	09/22/23	1269795	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	20,120.79
ST VINCENT DEPAUL SOCIETY	09/22/23	1269795	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,727.17
ST VINCENT DEPAUL SOCIETY	09/22/23	1269795	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,248.58
ST VINCENT DEPAUL SOCIETY	09/22/23	1269803	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	802.38
ST VINCENT DEPAUL SOCIETY	09/22/23	1269803	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	11,745.80
ST VINCENT DEPAUL SOCIETY	09/22/23	1270140	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	564.04
ST VINCENT DEPAUL SOCIETY	09/22/23	1270140	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,064.60
ST VINCENT DEPAUL SOCIETY	09/22/23	1270140	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	224.09
ST VINCENT DEPAUL SOCIETY	09/22/23	1270140	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,292.50
ST VINCENT DEPAUL SOCIETY	09/22/23	1270140	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,262.56
ST VINCENT DEPAUL SOCIETY	09/22/23	1270158	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	2,815.00
ST VINCENT DEPAUL SOCIETY	09/29/23	1270507	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	555.88
ST VINCENT DEPAUL SOCIETY	09/29/23	1270507	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	22,857.20

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ST VINCENT DEPAUL SOCIETY	09/29/23	1270515	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	37,264.82
ST VINCENT DEPAUL SOCIETY	09/29/23	1270515	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,020.04
ST VINCENT DEPAUL SOCIETY	09/29/23	1270515	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,637.93
ST VINCENT DEPAUL SOCIETY	09/29/23	1270779	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,241.40
ST VINCENT DEPAUL SOCIETY	09/29/23	1270782	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	19,504.44
ST VINCENT DEPAUL SOCIETY	09/29/23	1270782	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,622.71
ST VINCENT DEPAUL SOCIETY	09/29/23	1270783	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,950.45
ST VINCENT DEPAUL SOCIETY	09/29/23	1270783	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	10,453.07
ST VINCENT DEPAUL SOCIETY	09/29/23	1270786	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	599.16
ST VINCENT DEPAUL SOCIETY	09/29/23	1270786	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	191.44
ST VINCENT DEPAUL SOCIETY	09/29/23	1270786	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,634.32
ST VINCENT DEPAUL SOCIETY	09/29/23	1270786	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,664.00
STANDARD INSURANCE COMPANY	09/22/23	1269787	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	4,000.50
STANDARD INSURANCE COMPANY	09/22/23	1269787	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	5,156.20
STAPLES	09/09/23	1267300	General	District Attorney	Family Law Division	Office Supplies & Expense	289.23
STAPLES	09/09/23	1267300	General	District Attorney	Family Law Division	Printer & Copier Expenses	82.93
STAPLES	09/09/23	1267301	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	168.28
STAPLES	09/09/23	1267302	General	District Attorney	Criminal Prosecution	DP Equipment	481.42
STAPLES	09/09/23	1267305	General	District Attorney	Death Investigations	Office Supplies & Expense	130.28
STAPLES	09/09/23	1267305	General	District Attorney	Death Investigations	Printer & Copier Expenses	39.76
STAPLES	09/09/23	1267310	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	150.39
STAPLES	09/09/23	1267317	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	774.24
STAPLES	09/09/23	1267317	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	802.89
STAPLES	09/09/23	1267319	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	123.32
STAPLES	09/09/23	1268130	General	Sheriff's Office	Jail Security	Stores Inventory	108.42
STAPLES	09/15/23	1269500	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	88.03
STAPLES	09/15/23	1269500	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	88.03
STATE FARM INSURANCE COMPANIES	09/09/23	1268577	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	169.68
STEIDL, ALEX	09/15/23	1269236	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	36.02
STEIDL, ALEX	09/15/23	1269236	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	158.84
STERLING MANAGEMENT GROUP INC	09/08/23	1266838	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,200.00
STERLING, BRYNNLE	09/29/23	1270898	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
STERNER, MATTHEW	09/01/23	1266391	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Outside Education & Travel	443.88
STINGU, MIROSLAV	09/22/23	1269828	General Road	Public Works	Traffic Engineering	Clothing & Personal Supplies	283.96
STONE, KRISTAN	09/22/23	1269933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,000.00
STRATTON, JASON	09/29/23	1271002	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	311.94
STROBEL, MICHELE DBA ABSOLUTE LASER MD	09/15/23	1269219	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	6,199.00
STRUBEL, WILLIAM	09/01/23	1266725	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Clothing & Personal Supplies	250.00
STRUBEL, WILLIAM	09/29/23	1271044	General	Sheriff's Office	Police Services Training	Outside Education & Travel	710.00
STULL, EMILY	09/08/23	1269074	General	District Attorney	Criminal Prosecution	Outside Education & Travel	2,609.68
SUBURBAN PROPANE, L.P.	09/15/23	1269204	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
SUN BADGE CO	09/29/23	1270667	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	120.75
SURVEYMONKEY	09/09/23	1268471	General	Comm Justice Rehab	Detention	Subscriptions	150.00
SURVEYMONKEY	09/09/23	1268471	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Subscriptions	150.00
SUSSMAN & KAZ, INC DBA SERVPRO	09/01/23	1266662	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	1,897.22
SWENSON, DEREK	09/22/23	1270142	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,049.87
TANGO CARDS INC	09/01/23	1266346	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,500.00
TANK TESTERS	09/08/23	1268772	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	1,350.00
TARDIE, CHEYENNE	09/22/23	1270189	General	District Attorney	Death Investigations	Outside Education & Travel	843.15
TARGET STORES	09/09/23	1267390	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	500.00
TEC EQUIPMENT INC	09/01/23	1266665	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.90
TEC EQUIPMENT INC	09/01/23	1266668	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,054.13
TEC EQUIPMENT INC	09/08/23	1268774	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	359.29
TEC EQUIPMENT INC	09/15/23	1269522	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,440.72
TEC EQUIPMENT INC	09/15/23	1269522	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,880.60
TEC EQUIPMENT INC	09/15/23	1269526	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,129.99

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TEC EQUIPMENT INC	09/15/23	1269526	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	6,268.93
TEC EQUIPMENT INC	09/15/23	1269527	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	380.64
TEC EQUIPMENT INC	09/15/23	1269530	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	524.52
TEC EQUIPMENT INC	09/15/23	1269537	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.66
TEC EQUIPMENT INC	09/15/23	1269538	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	243.89
TEC EQUIPMENT INC	09/15/23	1269540	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,054.48
TEC EQUIPMENT INC	09/22/23	1269921	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,113.35
TEC EQUIPMENT INC	09/22/23	1269921	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,846.48
TEC EQUIPMENT INC	09/22/23	1269925	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	465.31
TEC EQUIPMENT INC	09/22/23	1269925	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	31.37
TEC EQUIPMENT INC	09/22/23	1269926	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,107.00
TEC EQUIPMENT INC	09/22/23	1269926	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,103.42
TEC EQUIPMENT INC	09/22/23	1269928	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,937.75
TEC EQUIPMENT INC	09/22/23	1269928	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,336.04
TEC EQUIPMENT INC	09/22/23	1269929	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	334.62
TEC EQUIPMENT INC	09/22/23	1269931	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.03
TEC EQUIPMENT INC	09/29/23	1270687	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,016.00
TEC EQUIPMENT INC	09/29/23	1270690	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	978.94
TECHNA PRINT, INC.	09/08/23	1266757	Intergovern Human Svces Fund	Health & Human Services	WIOA	Printing & Binding	255.64
TEIGLAND, MATT	09/01/23	1266745	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	135.99
TELMATE, LLC	09/01/23	1266486	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	7,254.79
TELMATE, LLC	09/01/23	1266723	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	17,550.00
TELMATE, LLC	09/29/23	1270842	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	5,259.13
THE CAR WASH	09/22/23	1269748	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	854.00
THE SENSORY UNIVERSITY TOY COMPANY	09/08/23	1269023	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.17
THERMO FLUIDS INC	09/08/23	1268781	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	102.70
THERMO FLUIDS INC	09/15/23	1269553	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	232.20
THIEL ENGINEERING, INC.	09/22/23	1270016	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	44,818.00
THIEL ENGINEERING, INC.	09/22/23	1270020	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	9,460.81
THOMAS, DEB	09/01/23	1266713	General	Sheriff's Office	OOTS Training	Outside Education & Travel	160.00
THOMAS, RACHEL	09/29/23	1270913	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	104.00
THOMSON REUTERS - WEST	09/01/23	1266387	Law Library	County Administration	Law Library	Library - Monographs	746.42
THOMSON REUTERS - WEST	09/15/23	1269458	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	526.65
THOMSON REUTERS - WEST	09/15/23	1269458	General	Assessment and Taxation	Appraisal	Professional & Consulting	131.66
THOMSON REUTERS - WEST	09/15/23	1269591	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	09/15/23	1269595	Law Library	County Administration	Law Library	Library - Monographs	746.42
THORNTON, JULIE	09/08/23	1268991	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,500.00
TILLAMOOK COUNTY	09/22/23	1270068	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,256.00
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	09/01/23	1266748	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Vehicles	62,169.16
TORGAN, LUCY	09/15/23	1269234	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	39.96
TORGAN, LUCY	09/15/23	1269234	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
TORGAN, LUCY	09/15/23	1269234	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.65
TORGAN, LUCY	09/15/23	1269234	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	43.23
TORRES, MEL	09/15/23	1269232	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	111.35
TORRES, MEL	09/15/23	1269232	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	112.66
TRACK TOWN PIZZA	09/09/23	1267698	General	Comm Justice Rehab	YS Administration	Training Services & Materials	154.80
TRACK TOWN PIZZA	09/09/23	1268436	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	144.75
TRAFFIC SAFETY SUPPLY CO INC	09/01/23	1266671	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	871.50
TRAFFIC SAFETY SUPPLY CO INC	09/22/23	1270022	General Road	Public Works	Sign Shop	Traffic Supplies	4,201.72
TRAKTEC LLC	09/08/23	1268854	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.90
TRAKTEC LLC	09/08/23	1269031	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.40
TRANE U.S. INC.	09/01/23	1266584	General	County Administration	Maintenance	Maintenance Of Equipment	1,115.00
TRANS*PONDER	09/29/23	1270732	General	County Administration	Equity & Access	Agency Payments	820.00
TRANSUNION RISK AND ALTERNATIVE	09/09/23	1267723	Solid Waste Disposal	Public Works	Nuisance Abatement	Professional & Consulting	150.00
TRANSUNION RISK AND ALTERNATIVE	09/09/23	1267802	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	70.20
TRANSUNION RISK AND ALTERNATIVE	09/09/23	1267802	General	Sheriff's Office	Investigations	Professional & Consulting	70.20

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TRANSUNION RISK AND ALTERNATIVE	09/09/23	1267802	General	Sheriff's Office	Police Dispatch	Professional & Consulting	70.20
TRANSUNION RISK AND ALTERNATIVE	09/15/23	1269372	General	District Attorney	Criminal Prosecution	Software Licenses	56.67
TRANSUNION RISK AND ALTERNATIVE	09/15/23	1269372	General	District Attorney	Family Law Division	Software Licenses	22.01
TRANSUNION RISK AND ALTERNATIVE	09/15/23	1269372	General	District Attorney	Victim/Witness Program	Software Licenses	52.82
TRANSUNION RISK AND ALTERNATIVE	09/15/23	1269372	General	District Attorney	Death Investigations	Software Licenses	72.90
TRAVEL INFORMATION COUNCIL	09/08/23	1268784	Parks and Open Spaces	Public Works	Campground Operations	Traffic Supplies	296.00
TRI COUNTY FIRE PROTECTION	09/22/23	1270328	General	Sheriff's Office	Facility Maintenance	Safety Supplies	36.71
TRI COUNTY FIRE PROTECTION	09/22/23	1270328	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Safety Supplies	130.14
TRINITY SERVICES GROUP INC	09/01/23	1266436	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	09/01/23	1266436	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	09/01/23	1266442	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,572.31
TRINITY SERVICES GROUP INC	09/01/23	1266442	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,847.29
TRINITY SERVICES GROUP INC	09/01/23	1266442	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	28.81
TRINITY SERVICES GROUP INC	09/01/23	1266442	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	470.60
TRINITY SERVICES GROUP INC	09/01/23	1266442	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	19.21
TRINITY SERVICES GROUP INC	09/01/23	1266462	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	09/01/23	1266462	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	09/08/23	1269057	General	Sheriff's Office	Food & Laundry Services	Institutional Supplies	7,454.27
TRINITY SERVICES GROUP INC	09/08/23	1269057	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Institutional Supplies	26,428.77
TRINITY SERVICES GROUP INC	09/08/23	1269057	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	23.05
TRINITY SERVICES GROUP INC	09/08/23	1269057	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	470.60
TRINITY SERVICES GROUP INC	09/08/23	1269057	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	15.37
TRINITY SERVICES GROUP INC	09/08/23	1269058	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	09/08/23	1269058	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	09/15/23	1269674	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	09/15/23	1269674	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	09/15/23	1269677	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,464.03
TRINITY SERVICES GROUP INC	09/15/23	1269677	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,463.37
TRINITY SERVICES GROUP INC	09/15/23	1269677	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	24.40
TRINITY SERVICES GROUP INC	09/15/23	1269677	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	553.94
TRINITY SERVICES GROUP INC	09/15/23	1269677	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	16.26
TRINITY SERVICES GROUP INC	09/22/23	1270272	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,414.45
TRINITY SERVICES GROUP INC	09/22/23	1270272	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,287.60
TRINITY SERVICES GROUP INC	09/22/23	1270272	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	27.44
TRINITY SERVICES GROUP INC	09/22/23	1270272	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	538.69
TRINITY SERVICES GROUP INC	09/22/23	1270272	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	18.30
TRINITY SERVICES GROUP INC	09/22/23	1270275	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	09/22/23	1270275	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	09/29/23	1270803	General	Sheriff's Office	Jail Security	Food	54.99
TRINITY SERVICES GROUP INC	09/29/23	1270803	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	89.73
TRINITY SERVICES GROUP INC	09/29/23	1270805	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,584.66
TRINITY SERVICES GROUP INC	09/29/23	1270805	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,889.08
TRINITY SERVICES GROUP INC	09/29/23	1270805	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	24.40
TRINITY SERVICES GROUP INC	09/29/23	1270805	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	604.76
TRINITY SERVICES GROUP INC	09/29/23	1270805	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	16.26
TRINITY SERVICES GROUP INC	09/29/23	1270806	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	09/29/23	1270806	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRIPLETT, RENO K	09/29/23	1271056	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	332.95
TRUE VALUE HARDWARE	09/01/23	1266672	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	1,328.00
TRUEPOINT SOLUTIONS LLC	09/08/23	1268785	Land Management Fund	Public Works	LMD Technology Projects	Professional Services	14,800.00
TRUEPOINT SOLUTIONS LLC	09/08/23	1268786	Land Management Fund	Public Works	LMD Technology Projects	Professional Services	1,650.00
TRUEPOINT SOLUTIONS LLC	09/08/23	1268787	Land Management Fund	Public Works	LMD Technology Projects	Professional Services	786.25
TRUJILLO, JAMES S.	09/08/23	1268918	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Outside Education & Travel	465.61
TURCOTT, ADAM	09/29/23	1270969	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
TURNER, ANDREA	09/08/23	1268707	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	188.00
TYREE OIL, INC.	09/29/23	1270706	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.38

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TYREE OIL, INC.	09/29/23	1270710	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.67
ULTIMATE GATE & DOOR SERVICE LLC	09/01/23	1266585	General	County Administration	Maintenance	Maintenance Of Structures	260.00
UMATILLA COUNTY	09/22/23	1270058	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	552.00
UMATILLA COUNTY	09/22/23	1270069	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,088.00
UMBRELLA PROPERTIES	09/08/23	1266760	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,926.00
UMBRELLA PROPERTIES	09/22/23	1270150	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,234.00
UMBRELLA PROPERTIES	09/29/23	1270742	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	662.00
UMBRELLA PROPERTIES	09/29/23	1270757	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	859.00
UNDERWOOD, MORGAN	09/15/23	1269546	LaneCare Subfund	Health & Human Services	Pacificsource	Outside Education & Travel	219.10
UNION COUNTY	09/22/23	1270070	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,056.00
UNITED AIRLINES	09/09/23	1267890	General	County Administration	Budget&Financial Planning	Business Expense & Travel	382.15
UNITED AIRLINES	09/09/23	1268101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	327.80
UNITED AIRLINES	09/09/23	1268288	General	District Attorney	Victim/Witness Program	Outside Education & Travel	850.00
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	09/09/23	1266902	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	131.82
UNITED PARCEL SERVICE	09/09/23	1266963	Solid Waste Disposal	Public Works	Transfer Sites	Postage	179.05
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	09/08/23	1269115	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Photo/Video Supplies & Svcs	60,841.36
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	09/08/23	1269116	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Photo/Video Supplies & Svcs	7,695.18
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	09/15/23	1269724	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Photo/Video Supplies & Svcs	41,878.00
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	09/22/23	1270329	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Photo/Video Supplies & Svcs	7,222.29
UPTIME SOFTWARE INC.	09/22/23	1270133	Technology Services	Information Services	Business Services	Software Licenses	4,023.00
UPWARD, INC.	09/08/23	1268788	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
URTON, DARREN	09/29/23	1270974	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	234.00
US BANK	09/01/23	280270	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	09/01/23	280270	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	09/01/23	280270	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,145.73
US BANK	09/01/23	280270	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,333.03
US BANK	09/27/23	280746	Notes Payable Debt Svc Fd	General Expense	ODOE Note Payable	Notes Principal Pymt	140,000.00
US BANK	09/27/23	280746	Notes Payable Debt Svc Fd	General Expense	ODOE Note Payable	Notes Interest Pymt	26,060.00
US BANK	09/27/23	280746	Capital Improvement	County Administration	Capital Planning	Transfer To Debt Svc Fd (300)	166,060.00
US BANK	09/29/23	280754	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	09/29/23	280754	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	09/29/23	280754	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,179.67
US BANK	09/29/23	280754	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,299.09
US DEPARTMENT OF AGRICULTURE	09/15/23	1269579	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	165.36
US DEPARTMENT OF AGRICULTURE	09/15/23	1269579	General Road	Public Works	Zone 5 - Florence	Intergovernmental Agreements	165.35
US FOODS	09/01/23	1266352	General	Comm Justice Rehab	Nutrition Services	Food	646.94
US FOODS	09/01/23	1266352	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	646.94
US FOODS	09/08/23	1266854	General	Comm Justice Rehab	Nutrition Services	Food	482.49
US FOODS	09/08/23	1266854	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	482.49
US FOODS	09/08/23	1268702	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	163.24
US FOODS	09/15/23	1269359	General	Comm Justice Rehab	Nutrition Services	Food	443.98
US FOODS	09/15/23	1269359	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	443.98
US FOODS	09/22/23	1269891	General	Comm Justice Rehab	Nutrition Services	Food	605.87
US FOODS	09/22/23	1269891	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	605.86
US FOODS	09/22/23	1269892	General	Comm Justice Rehab	Nutrition Services	Food	50.87
US FOODS	09/22/23	1269892	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	50.87
US FOODS	09/29/23	1270647	General	Comm Justice Rehab	Nutrition Services	Food	706.26
US FOODS	09/29/23	1270647	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	706.25
US POSTMASTER	09/08/23	1268762	General	County Administration	Elections	Postage	34,000.00
US POSTMASTER	09/08/23	1268764	General	County Administration	Elections	Postage	9,400.00
US POSTMASTER	09/08/23	1268767	General	County Administration	Elections	Postage	2,600.00
US TREASURY	09/11/23	279786	Employee Benefit	General Expense	Social Security	Insurance Premiums	339,503.57
US TREASURY	09/11/23	279786	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	80,504.09
US TREASURY	09/25/23	280236	Employee Benefit	General Expense	Social Security	Insurance Premiums	330,572.09
US TREASURY	09/25/23	280236	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	78,682.24
VALLEY MEDICAL & REPAIR, INC.	09/29/23	1270413	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Groundskeeping Services	1,808.00



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VALLEY MEDICAL & REPAIR, INC.	09/29/23	1270414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Groundskeeping Services	260.50
VALLEY MEDICAL & REPAIR, INC.	09/29/23	1270415	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Groundskeeping Services	1,061.64
VALLEY MEDICAL & REPAIR, INC.	09/29/23	1270416	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Groundskeeping Services	2,688.47
VALLEY MEDICAL & REPAIR, INC.	09/29/23	1270417	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Groundskeeping Services	1,778.10
VALLEY MEDICAL & REPAIR, INC.	09/29/23	1270418	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Groundskeeping Services	1,403.50
VALLEY SCIENCE AND ENGINEERING INC	09/15/23	1269566	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,020.55
VAN ARCKEN, AMANDA DBA NW CORRECTIONAL	09/01/23	1266475	General	Sheriff's Office	Jail Security	Professional & Consulting	281.05
VAN ARCKEN, AMANDA DBA NW CORRECTIONAL	09/01/23	1266475	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	996.45
VANDERBECK, LAUREL M.	09/01/23	1266461	General	Comm Justice Rehab	Nutrition Services	On The Job Training	302.93
VANDERBECK, LAUREL M.	09/15/23	1269431	General	Comm Justice Rehab	Nutrition Services	On The Job Training	117.87
VANDREEL, LYDIA	09/08/23	1269059	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
VB-SI ISSUER, LLC	09/01/23	1266457	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VENETA, CITY OF	09/15/23	1269277	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	79.43
VENETA, CITY OF	09/15/23	1269277	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	42.88
VERIZON CONNECT FLEET USA LLC	09/29/23	1270627	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,634.85
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	794.96
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	221.45
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	587.42
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	283.97
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	247.38
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	175.12
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	46.33
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Telephone Services	35.89
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	521.55
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	180.22
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	279.81
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Telephone Services	123.69
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	58.46
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	87.56
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	216.35
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	51.95
VERIZON WIRELESS	09/08/23	1266825	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	435.36
VERIZON WIRELESS	09/08/23	1266825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,311.33
VERIZON WIRELESS	09/08/23	1266825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	123.69
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	5,149.19
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.32
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.32
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	138.99
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	458.63
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	206.15
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	(25.09)
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.69
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.69
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	123.69
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	618.45
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	164.92

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	417.69
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	293.03
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.33
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	672.91
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	211.25
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	577.22
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.33
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	329.84
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	87.56
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,600.73
VERIZON WIRELESS	09/08/23	1266825	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	185.32
VERIZON WIRELESS	09/08/23	1266825	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.23
VERIZON WIRELESS	09/08/23	1266825	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.66
VERIZON WIRELESS	09/08/23	1266825	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	138.99
VERIZON WIRELESS	09/08/23	1266825	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	411.87
VERIZON WIRELESS	09/08/23	1266825	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	515.16
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	448.00
VERIZON WIRELESS	09/08/23	1266825	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.33
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	163.24
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	100.55
VERIZON WIRELESS	09/08/23	1266826	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	09/08/23	1266826	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.70
VERIZON WIRELESS	09/08/23	1266826	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	163.24
VERIZON WIRELESS	09/08/23	1266826	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.93
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	244.86
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	530.53
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	204.05
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.81
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	81.62
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	09/08/23	1266826	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	204.05
VERIZON WIRELESS	09/08/23	1266826	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	(28.94)
VERIZON WIRELESS	09/08/23	1266837	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	127.53
VERIZON WIRELESS	09/08/23	1266837	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	260.16
VERIZON WIRELESS	09/08/23	1266837	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	1,142.68
VERIZON WIRELESS	09/08/23	1266837	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,306.29
VERIZON WIRELESS	09/08/23	1266837	General	Comm Justice Rehab	Fiscal Services	Telephone Services	170.04
VERIZON WIRELESS	09/08/23	1266837	General	Comm Justice Rehab	YS Administration	Telephone Services	127.53
VERIZON WIRELESS	09/08/23	1266837	General	Comm Justice Rehab	Detention	Telephone Services	127.53
VERIZON WIRELESS	09/08/23	1266837	General	Comm Justice Rehab	Phoenix Program	Telephone Services	253.36
VERIZON WIRELESS	09/08/23	1266837	General	Comm Justice Rehab	Community Supervision	Telephone Services	812.79
VERIZON WIRELESS	09/08/23	1266837	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	435.30
VERIZON WIRELESS	09/09/23	1267048	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.81
VERIZON WIRELESS	09/09/23	1267048	General	County Counsel	Legal Services	Telephone Services	41.23
VERIZON WIRELESS	09/09/23	1267048	General	Office jof Data Analytics	Data & Analytics	Telephone Services	87.56
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Administration & Finance	Telephone Services	210.83
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	LRIG System Management	Telephone Services	46.33
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	175.12
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Telecom Operations	Telephone Services	82.46
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Business Services	Telephone Services	41.23

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Business Services	Telephone Services	41.23
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Business Services	Telephone Services	381.27
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Business Services	Telephone Services	41.23
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Business Services	Telephone Services	474.20
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Business Services	Telephone Services	41.23
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	164.92
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	391.47
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	46.33
VERIZON WIRELESS	09/09/23	1267048	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	274.98
VERIZON WIRELESS	09/09/23	1267091	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Radio/Communic Supplies & Svcs	138.96
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	50.51
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	42.30
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	46.33
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.83
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	50.51
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Planning	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Planning	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	41.17
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	46.33
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Electrical	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Land Management Fund	Public Works	Compliance Program	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.33
VERIZON WIRELESS	09/15/23	1269197	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	51.84
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Management	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Support	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Human Resources	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Safety	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.23

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.71
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.74
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	09/15/23	1269197	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	09/15/23	1269197	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Design Services	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Environmental Services	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Environmental Services	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Vegetation	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Vegetation	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Inspections	Telephone Services	41.17
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Inspections	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Inspections	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Inspections	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	09/15/23	1269197	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Construction Surveys	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Construction Surveys	Telephone Services	46.33
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Construction Surveys	Telephone Services	46.33
VERIZON WIRELESS	09/15/23	1269197	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.33
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Electrical	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General	County Administration	Custodial	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	General	County Administration	Community Resilience & Rec	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General	County Administration	Community Resilience & Rec	Telephone Services	41.23
VERIZON WIRELESS	09/15/23	1269197	General	Office of Emergency Management	Emergency Management	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269197	General	Office of Emergency Management	Emergency Management	Telephone Services	46.33
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.81
VERIZON WIRELESS	09/15/23	1269197	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.23
VERIZON WIRELESS	09/15/23	1269197	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.23
VERIZON WIRELESS	09/15/23	1269197	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.33
VERIZON WIRELESS	09/15/23	1269197	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	09/15/23	1269197	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81





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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	09/15/23	1269577	General	Sheriff's Office	County Law Enforcement	Telephone Services	21.72
VERIZON WIRELESS	09/15/23	1269577	General	Sheriff's Office	Police Dispatch	Telephone Services	86.86
VERIZON WIRELESS	09/15/23	1269577	General	Sheriff's Office	Search & Rescue	Telephone Services	43.44
VERIZON WIRELESS	09/15/23	1269577	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	65.16
VERIZON WIRELESS	09/15/23	1269581	General	Sheriff's Office	Police Services Administration	Telephone Services	64.66
VERIZON WIRELESS	09/15/23	1269581	General	Sheriff's Office	Radio Network	Telephone Services	28.36
VERIZON WIRELESS	09/15/23	1269581	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	32.33
VERIZON WIRELESS	09/15/23	1269581	General	Sheriff's Office	County Law Enforcement	Telephone Services	396.25
VERIZON WIRELESS	09/15/23	1269581	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	28.36
VERIZON WIRELESS	09/15/23	1269581	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	28.36
VERIZON WIRELESS	09/15/23	1269581	General	Sheriff's Office	Civil Section	Telephone Services	56.76
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	Office of the Sheriff	Telephone Services	122.43
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,469.16
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	09/15/23	1269593	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	244.86
VERIZON WIRELESS	09/15/23	1269593	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	122.43
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	Marine Patrol	Telephone Services	81.62
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269593	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	81.62
VERIZON WIRELESS	09/15/23	1269593	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269593	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	40.81
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	Search & Rescue	Telephone Services	81.62
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	Civil Section	Telephone Services	163.24
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	09/15/23	1269593	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	09/15/23	1269593	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	09/22/23	1269422	General	Human Resources	Administration	Telephone Services	42.51
VERIZON WIRELESS	09/22/23	1269422	General	Human Resources	Labor Relations	Telephone Services	127.53
VERIZON WIRELESS	09/22/23	1269422	General	Human Resources	Workforce Well Solutions	Telephone Services	127.53
VERIZON WIRELESS	09/22/23	1269422	General	Human Resources	Talent Management	Telephone Services	297.57
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Office of the Sheriff	Telephone Services	732.45
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Fiscal Services	Telephone Services	41.23
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Training Administration	Telephone Services	41.23
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Police Services Administration	Telephone Services	(27.86)
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Radio Network	Telephone Services	169.33
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,786.46
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Investigations	Telephone Services	184.92
VERIZON WIRELESS	09/29/23	1269588	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	185.54
VERIZON WIRELESS	09/29/23	1269588	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.15
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Marine Patrol	Telephone Services	123.69
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.46
VERIZON WIRELESS	09/29/23	1269588	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	41.23
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Transport	Telephone Services	82.46
VERIZON WIRELESS	09/29/23	1269588	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.23
VERIZON WIRELESS	09/29/23	1269588	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.23
VERIZON WIRELESS	09/29/23	1269588	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	164.92
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Police Records	Telephone Services	41.23
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	82.46
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Police Dispatch	Telephone Services	397.52
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Search & Rescue	Telephone Services	82.46
VERIZON WIRELESS	09/29/23	1269588	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	41.22
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Civil Section	Telephone Services	164.92
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	41.23
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.46
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Jail Security	Telephone Services	4.47

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Facility Maintenance	Telephone Services	55.02
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.98
VERIZON WIRELESS	09/29/23	1269588	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.25
VERIZON WIRELESS	09/29/23	1269588	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	129.86
VERIZON WIRELESS	09/29/23	1269588	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.23
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	247.38
VERIZON WIRELESS	09/29/23	1269588	General	Sheriff's Office	Investigations SRS	Telephone Services	41.23
VERTICAL BRIDGE ENGINEERING, LLC	09/29/23	1270962	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VILLAGE GREEN CHEVRON	09/29/23	1270442	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,440.00
VITALSMARTS LC DBA CRUCIAL LEARNING	09/08/23	1266823	General	Human Resources	Development/Diversity	Training Services & Materials	6,225.00
VON KLEIN PROPERTY MANAGEMENT LLC	09/01/23	1266189	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	825.00
W.W. GRAINGER INC.	09/01/23	1266525	General	County Administration	Maintenance	Small Tools & Equipment	332.79
W.W. GRAINGER INC.	09/01/23	1266678	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	624.21
W.W. GRAINGER INC.	09/01/23	1266679	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	138.42
W.W. GRAINGER INC.	09/08/23	1269004	General	County Administration	Maintenance	Maintenance Of Equipment	162.20
W.W. GRAINGER INC.	09/08/23	1269008	General	County Administration	Maintenance	Safety Supplies	100.08
W.W. GRAINGER INC.	09/09/23	1268149	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Safety Supplies	116.70
W.W. GRAINGER INC.	09/15/23	1269576	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	57.59
W.W. GRAINGER INC.	09/15/23	1269576	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	94.73
W.W. GRAINGER INC.	09/22/23	1270212	General	County Administration	Maintenance	Building Materials Supplies	470.47
W.W. GRAINGER INC.	09/29/23	1271071	General	County Administration	Maintenance	Building Materials Supplies	379.88
WAGNER, CODY	09/01/23	1266463	General	Comm Justice Rehab	Nutrition Services	On The Job Training	144.13
WAGNER, CODY	09/01/23	1266463	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.67
WAGNER, CODY	09/01/23	1266463	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	190.14
WAGNER, CODY	09/15/23	1269432	General	Comm Justice Rehab	Nutrition Services	On The Job Training	97.86
WAGNER, CODY	09/15/23	1269432	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	126.13
WAGNER, CODY	09/15/23	1269432	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.00
WALKER, DONTE' LAMAR	09/08/23	1269045	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
WALKER, DONTE' LAMAR	09/08/23	1269060	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	800.00
WAL-MART STORES, INC.	09/09/23	1267001	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	293.48
WAL-MART STORES, INC.	09/09/23	1267007	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	123.46
WAL-MART STORES, INC.	09/09/23	1267405	General Road	Public Works	Bridges	Traffic Supplies	127.92
WAL-MART STORES, INC.	09/09/23	1267612	General Road	Public Works	Bridges	Safety Supplies	131.04
WAL-MART STORES, INC.	09/09/23	1267876	General	Comm Justice Rehab	Community Supervision	Support Services	120.00
WAL-MART STORES, INC.	09/09/23	1268161	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	106.46
WAL-MART STORES, INC.	09/09/23	1268161	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	106.46
WAL-MART STORES, INC.	09/09/23	1268449	General Road	Public Works	Bridges	Safety Supplies	113.36
WAL-MART STORES, INC.	09/09/23	1268596	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	155.12
WALTER E NELSON CO	09/01/23	1266468	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	09/01/23	1266677	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,533.70
WALTER E NELSON CO	09/08/23	1269101	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	09/15/23	1269629	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	573.15
WALTER E NELSON CO	09/29/23	1270720	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	248.00
WALTER E NELSON CO	09/29/23	1270925	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WARKENTIN, NOLAN	09/22/23	1270166	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	450.00
WARM GLOW SOLUTIONS	09/15/23	1269213	General	County Administration	Community Resilience & Rec	Professional & Consulting	5,000.00
WASHINGTON COUNTY, OREGON	09/22/23	1270073	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	27,536.00
WATSON, AMBER	09/22/23	1270378	Land Management Fund	Public Works	Compliance Program	Outside Education & Travel	108.00
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	58.40
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	24.56
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.81
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	49.07
WCI SANIPAC, INC.	09/09/23	1268394	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.21
WCI SANIPAC, INC.	09/09/23	1268394	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.96
WCI SANIPAC, INC.	09/09/23	1268394	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.89
WCI SANIPAC, INC.	09/09/23	1268394	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.61



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WCI SANIPAC, INC.	09/09/23	1268394	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	34.52
WCI SANIPAC, INC.	09/09/23	1268394	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	115.76
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	70.63
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	54.99
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.12
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	45.78
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	133.42
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	30.70
WCI SANIPAC, INC.	09/09/23	1268394	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	37.96
WCI SANIPAC, INC.	09/09/23	1268395	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Spec Handling & Haz Waste Disp	365.59
WCI SANIPAC, INC.	09/09/23	1268396	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Spec Handling & Haz Waste Disp	547.92
WCI SANIPAC, INC.	09/09/23	1268397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	527.87
WCI SANIPAC, INC.	09/09/23	1268398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	753.01
WCI SANIPAC, INC.	09/09/23	1268399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	365.59
WCI SANIPAC, INC.	09/09/23	1268522	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	152.97
WCI SANIPAC, INC.	09/15/23	1269296	General	County Administration	Custodial	Refuse & Garbage	1,007.08
WCI SANIPAC, INC.	09/15/23	1269296	General	County Administration	Custodial	Refuse & Garbage	604.25
WCI SANIPAC, INC.	09/15/23	1269296	General	County Administration	Custodial	Refuse & Garbage	100.71
WCI SANIPAC, INC.	09/15/23	1269296	General	County Administration	Custodial	Refuse & Garbage	302.12
WCI SANIPAC, INC.	09/15/23	1269321	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	920.00
WCI SANIPAC, INC.	09/15/23	1269321	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	540.00
WCI SANIPAC, INC.	09/15/23	1269321	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	180.00
WCI SANIPAC, INC.	09/15/23	1269321	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	09/15/23	1269321	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	190.00
WCI SANIPAC, INC.	09/15/23	1269321	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,900.00
WCI SANIPAC, INC.	09/15/23	1269324	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	253.76
WCI SANIPAC, INC.	09/15/23	1269327	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	300.00
WCI SANIPAC, INC.	09/15/23	1269330	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	144.57
WCI SANIPAC, INC.	09/15/23	1269398	General	County Administration	Elections	Light, Power & Water	129.36
WCI SANIPAC, INC.	09/15/23	1269401	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	355.87
WCI SANIPAC, INC.	09/15/23	1269416	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.22
WCI SANIPAC, INC.	09/15/23	1269416	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.72
WCI SANIPAC, INC.	09/15/23	1269416	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.83
WCI SANIPAC, INC.	09/15/23	1269416	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.45
WCI SANIPAC, INC.	09/15/23	1269416	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.22
WCI SANIPAC, INC.	09/15/23	1269416	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	38.44
WCI SANIPAC, INC.	09/15/23	1269416	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.30
WCI SANIPAC, INC.	09/15/23	1269416	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	48.05
WCI SANIPAC, INC.	09/15/23	1269563	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32
WCI SANIPAC, INC.	09/15/23	1269718	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	733.38
WCI SANIPAC, INC.	09/15/23	1269718	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Refuse & Garbage	2,600.15
WCI SANIPAC, INC.	09/22/23	1269827	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	09/22/23	1269912	Lane Events Center	Public Works	County Fair	Refuse & Garbage	1,593.73
WCI SANIPAC, INC.	09/22/23	1269913	Lane Events Center	Public Works	County Fair	Refuse & Garbage	1,407.74
WCI SANIPAC, INC.	09/22/23	1270004	General Road	Public Works	Delta Campus Services	Refuse & Garbage	763.33
WCI SANIPAC, INC.	09/22/23	1270004	General	County Administration	Custodial	Maintenance Agreements	763.33
WCI SANIPAC, INC.	09/29/23	1270814	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	215.70
WEBSTAURANT STORE, THE	09/09/23	1267441	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	225.68
WEBSTAURANT STORE, THE	09/09/23	1267795	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	112.80
WEBSTAURANT STORE, THE	09/09/23	1267795	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	399.91
WELCH ALLYN INC	09/08/23	1268719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	180.00
WELCH ALLYN INC	09/08/23	1268721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	135.00
WELCH ALLYN INC	09/29/23	1270422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	150.00
WELCH ALLYN INC	09/29/23	1270423	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	09/29/23	1270424	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	09/29/23	1270425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WELCH ALLYN INC	09/29/23	1270426	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	165.00
WELLHOUSER, JEFFREY J	09/08/23	1269093	General	Sheriff's Office	Transport	Business Expense & Travel	114.00
WELLMAMA, INC.	09/22/23	1269947	General	County Administration	South Eugene Commissioner	Business Expense & Travel	500.00
WELLPATH LLC	09/01/23	1266721	General	Sheriff's Office	Medical Services	Professional & Consulting	100,477.06
WELLPATH LLC	09/01/23	1266721	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	356,236.86
WELLPATH LLC	09/15/23	1269694	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	1,095.92
WELLPATH LLC	09/15/23	1269695	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	1,108.47
WELLPATH LLC	09/29/23	1270840	General	Sheriff's Office	Medical Services	Professional & Consulting	141,578.56
WELLPATH LLC	09/29/23	1270840	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	501,960.36
WELLSKY CORPORATION	09/08/23	1266758	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	130,645.00
WEST COAST PAPER COMPANY	09/29/23	1270724	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	436.10
WEST COAST PAPER COMPANY	09/29/23	1270725	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	645.25
WEST COAST PAPER COMPANY	09/29/23	1270728	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	222.00
WEST, NANCY	09/29/23	1270409	General	County Administration	Community Resilience & Rec	Printing & Binding	150.00
WEST, TRESAUNTAE A.	09/01/23	1266465	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	43.73
WEST, TRESAUNTAE A.	09/01/23	1266465	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.40
WEST, TRESAUNTAE A.	09/15/23	1269433	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	188.27
WEST, TRESAUNTAE A.	09/15/23	1269433	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	60.80
WESTERN EQUIPMENT DISTRIBUTORS	09/29/23	1270700	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	181.77
WESTERN EQUIPMENT DISTRIBUTORS	09/29/23	1270702	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	181.77
WESTERN EXTERMINATOR COMPANY	09/15/23	1269375	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	09/15/23	1269377	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN LANE FIRE AND EMS	09/15/23	1269363	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	21,978.97
WESTERN STATE DESIGN INC	09/09/23	1267466	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	23.82
WESTERN STATE DESIGN INC	09/09/23	1267466	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	84.45
WESTERN STATE DESIGN INC	09/09/23	1267467	General	Sheriff's Office	Food & Laundry Services	Machinery & Equipment Parts	235.73
WESTERN STATE DESIGN INC	09/09/23	1267467	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Machinery & Equipment Parts	835.88
WETLANDS AND WILDLIFE LLC	09/08/23	1268789	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	1,200.00
WEYBRIGHT, BROGAN	09/29/23	1270432	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,250.00
WHITNEY, CHELSEA	09/29/23	1270502	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	138.00
WILCO ENTERPRISES	09/09/23	1267104	Parks and Open Spaces	Public Works	Parks Operations	Automotive Equipment Parts	334.38
WILCO ENTERPRISES	09/09/23	1268521	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	245.41
WILDISH CONSTRUCTION COMPANY	09/01/23	1266242	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	16,487.99
WILDISH CONSTRUCTION COMPANY	09/01/23	1266243	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	16,301.42
WILDISH CONSTRUCTION COMPANY	09/15/23	1269594	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,720.00
WILDISH CONSTRUCTION COMPANY	09/15/23	1269600	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	240.00
WILDISH CONSTRUCTION COMPANY	09/15/23	1269600	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	588.67
WILDISH CONSTRUCTION COMPANY	09/22/23	1270116	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	585.77
WILDISH CONSTRUCTION COMPANY	09/22/23	1270119	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	373.13
WILDISH CONSTRUCTION COMPANY	09/29/23	1270751	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	288.00
WILLAKENZIE OR LLC	09/08/23	1266841	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,662.43
WILLAMALANE PARK & RECREATION DISTRICT	09/08/23	1268703	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,204.16
WILLAMALANE PARK & RECREATION DISTRICT	09/08/23	1268703	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	723.92
WILLAMALANE PARK & RECREATION DISTRICT	09/09/23	1268110	General	District Attorney	Criminal Prosecution	Business Expense & Travel	375.00
WILLAMALANE PARK & RECREATION DISTRICT	09/29/23	1270900	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	0.63
WILLAMALANE PARK & RECREATION DISTRICT	09/29/23	1270900	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,583.44
WILLAMALANE PARK & RECREATION DISTRICT	09/29/23	1270900	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,473.88
WILLAMETTE FAMILY, INC.	09/09/23	1268508	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	400.00
WILLAMETTE GRAYSTONE INC	09/09/23	1267380	General Road	Public Works	Bridges	Bridge Work Supplies	764.50
WILLARD, RICHARD	09/22/23	1270190	Self Insurance	General Expense	General Liability	Claims	600.00
WILMOT, DARRIN	09/01/23	1266315	General Road	Public Works	Vegetation	Clothing & Personal Supplies	319.95
WILSON ARCHITECTURE, INC	09/22/23	1270029	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	1,950.00
WILSON ARCHITECTURE, INC	09/22/23	1270030	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	6,070.00
WITT O'BRIEN'S LLC	09/29/23	1270951	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	230.00
WOJCIK, MACIEJ	09/08/23	1268951	General	District Attorney	Criminal Prosecution	Outside Education & Travel	236.07
WOJCIK, MACIEJ	09/15/23	1269395	General	District Attorney	Criminal Prosecution	Outside Education & Travel	830.15

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WOMENSPACE, INC. DBA HOPE & SAFETY	09/08/23	1268710	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,529.86
WOMENSPACE, INC. DBA HOPE & SAFETY	09/08/23	1268710	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,362.27
WOMENSPACE, INC. DBA HOPE & SAFETY	09/29/23	1270905	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,575.96
WOMENSPACE, INC. DBA HOPE & SAFETY	09/29/23	1270905	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,523.24
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266244	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,459.49
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266245	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,991.47
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266246	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,850.89
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266247	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	23,274.13
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266248	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,081.66
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266249	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15,199.24
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266250	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	770.79
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266250	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	260.39
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266250	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	57.77
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266252	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	421.29
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266252	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	274.71
WOODBURY ENERGY COMPANY - WECO	09/01/23	1266252	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	116.86
WOODBURY ENERGY COMPANY - WECO	09/08/23	1268792	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	39,333.79
WOODBURY ENERGY COMPANY - WECO	09/08/23	1268793	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	40,744.92
WOODBURY ENERGY COMPANY - WECO	09/08/23	1268794	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,139.49
WOODBURY ENERGY COMPANY - WECO	09/08/23	1269021	General	County Administration	Maintenance	Motor Fuel & Lubricants	2,322.68
WOODBURY ENERGY COMPANY - WECO	09/15/23	1269380	General	County Administration	Maintenance	Motor Fuel & Lubricants	1,129.38
WOODBURY ENERGY COMPANY - WECO	09/15/23	1269602	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,519.30
WOODBURY ENERGY COMPANY - WECO	09/15/23	1269602	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,114.88
WOODBURY ENERGY COMPANY - WECO	09/15/23	1269604	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,631.81
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270120	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	579.01
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270124	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	28,749.14
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270126	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	2,292.96
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270128	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	437.47
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270129	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,032.57
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270130	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	617.41
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270130	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	151.12
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270130	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	87.67
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270131	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	651.91
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270131	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,344.21
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270131	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	155.57
WOODBURY ENERGY COMPANY - WECO	09/22/23	1270132	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,573.03
WOODBURY ENERGY COMPANY - WECO	09/29/23	1270778	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,259.00
WOODBURY ENERGY COMPANY - WECO	09/29/23	1270780	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	688.72
WOODBURY ENERGY COMPANY - WECO	09/29/23	1270781	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	404.90
WOODBURY ENERGY COMPANY - WECO	09/29/23	1270781	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,137.95
WOODBURY ENERGY COMPANY - WECO	09/29/23	1270781	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	51.14
WOODS COMMUNICATIONS INC	09/08/23	1269044	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	438.00
WOOLPERT INC	09/01/23	1266277	General	Assessment and Taxation	Appraisal	Maintenance Agreements	42,247.50
WOOTHAKAWAHBITTY, RAYMOND	09/15/23	1269661	General Road	Public Works	Management	Outside Education & Travel	126.00
WORKSITE SOLUTIONS INC	09/08/23	1269047	General	Assessment and Taxation	Administration	Professional & Consulting	30.00
WORKSITE SOLUTIONS INC	09/08/23	1269047	General	Assessment and Taxation	Administration	Small Office Furniture	627.20
WORKSITE SOLUTIONS INC	09/22/23	1269356	General	Human Resources	Administration	Small Office Furniture	714.34
WORKSITE SOLUTIONS INC	09/22/23	1269364	General	Human Resources	Administration	Small Office Furniture	714.34
WORKSITE SOLUTIONS INC	09/22/23	1269958	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	280.00
WORKSITE SOLUTIONS INC	09/29/23	1270937	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	2,469.40
WORKSITE SOLUTIONS INC	09/29/23	1270938	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	120.00
WWW.LINKEDIN.COM	09/09/23	1267560	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	09/09/23	1268487	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYATTS TIRE CO	09/01/23	1266680	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	811.92
WYATTS TIRE CO	09/29/23	1270730	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	200.00
XTR CONSULTING LLC	09/29/23	1270534	General	Assessment and Taxation	Administration	Professional & Consulting	200.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
XTR CONSULTING LLC	09/29/23	1270534	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	09/29/23	1270534	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YAMHILL COUNTY	09/22/23	1270093	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,768.00
YAZ INVESTMENTS INC	09/08/23	1269109	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	63,416.76
YORK, RONNIE KENNETH	09/08/23	1269211	Self Insurance	General Expense	General Liability	Claims	8,452.53
YOUNG, BRITTANY	09/22/23	1269953	Law Library	County Administration	Law Library	Outside Education & Travel	146.50
YOUNG, BRITTANY	09/29/23	1270521	Law Library	County Administration	Law Library	Outside Education & Travel	319.64
YOUNG, CYNTHIA	09/29/23	1270944	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	275.00
ZAMMARELLI, LUCY	09/08/23	1266832	LaneCare Subfund	Health & Human Services	Older Adults	Business Expense & Travel	205.02
ZEROBASE ENERGY LLC	09/29/23	1270927	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	35,152.50
ZUGELDER, PETE	09/08/23	1266772	General	Human Resources	Workforce Well Solutions	Safety Supplies	102.84
ZUGELDER, PETE	09/29/23	1271058	General	Human Resources	Workforce Well Solutions	Safety Supplies	105.26

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