

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
211INFO	12/22/23	1283976	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	29,516.46
2FORM ARCHITECTURE PC	12/01/23	1279929	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	764.00
2FORM ARCHITECTURE PC	12/29/23	1284436	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	1,716.00
360 ELECTRIC	12/01/23	1279641	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,286.04
360 ELECTRIC	12/15/23	1283254	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	158.36
360 ELECTRIC	12/15/23	1283258	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,794.53
360 ELECTRIC	12/15/23	1283505	Lane Events Center	Public Works	Convention & Event Ops	Support Services	2,106.50
360 ELECTRIC	12/22/23	1283841	Lane Events Center	Public Works	Convention & Event Ops	Support Services	150.00
360 ELECTRIC	12/29/23	1284342	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	12,420.00
360 ELECTRIC	12/29/23	1284345	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	21,735.00
911 SUPPLY	12/01/23	1279724	General	Sheriff's Office	Fiscal Services	Stores Inventory	242.35
911 SUPPLY	12/08/23	1282770	General	Sheriff's Office	Fiscal Services	Stores Inventory	899.85
911 SUPPLY	12/22/23	1283680	General	Sheriff's Office	Fiscal Services	Stores Inventory	165.95
A & M ENGINEERING AND ENVIRONMENTAL SVCS	12/22/23	1283695	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	811.75
A1 COUPLING & HOSE	12/15/23	1283114	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	122.00
A1 COUPLING & HOSE	12/15/23	1283118	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	1,033.83
A1 COUPLING & HOSE	12/15/23	1283121	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.14
A1 COUPLING & HOSE	12/15/23	1283124	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	171.99
A1 COUPLING & HOSE	12/15/23	1283124	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	63.43
AAA QUALITY APPLIANCE CARE INC.	12/01/23	1279270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Equipment	174.00
AAPC	12/08/23	1282504	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	4,616.22
AAPC	12/10/23	1281472	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	595.00
AAPC	12/10/23	1281914	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,166.36
ABBYS LEGENDARY PIZZA	12/10/23	1281548	General Road	Public Works	Zone 5 - Florence	Business Expense & Travel	152.15
ACCURATE CONTROL INC	12/08/23	1282488	Capital Improvement	County Administration	Capital Planning	Improvements	69,544.20
ACTION RENT ALL & PARTY TIME	12/01/23	1279480	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	659.00
ACTION RENT ALL & PARTY TIME	12/10/23	1280827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	886.87
ADAPTIVEMALL.COM	12/01/23	1279261	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	317.70
ADAPTIVEMALL.COM	12/01/23	1279262	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	264.50
ADAPTIVEMALL.COM	12/01/23	1279263	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	158.94
ADAPTIVEMALL.COM	12/01/23	1279597	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	239.95
ADAPTIVEMALL.COM	12/01/23	1280251	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,117.70
ADCOMM ENGINEERING LLC	12/08/23	1282791	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	1,500.00
ADDICTION COUNSELING AND	12/01/23	1279475	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	7,413.17
ADDICTION COUNSELING AND	12/01/23	1279813	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,759.36
ADDICTION COUNSELING AND	12/01/23	1279814	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,372.00
ADDICTION COUNSELING AND	12/01/23	1279815	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,600.54
ADDICTION COUNSELING AND	12/01/23	1279816	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,770.00
ADDICTION COUNSELING AND	12/01/23	1279817	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,336.00
ADDICTION COUNSELING AND	12/01/23	1279818	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,246.22
ADDICTION COUNSELING AND	12/22/23	1283668	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	35,265.66
ADDICTION COUNSELING AND	12/22/23	1283675	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,000.00
ADDICTION COUNSELING AND	12/22/23	1283682	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	150,000.00
ADDICTION COUNSELING AND	12/29/23	1283769	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	8,871.84
ADOBE SYSTEMS INC	12/10/23	1280533	General	County Administration	Public Information	Subscriptions	249.97

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ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60
ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	12/15/23	1283523	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
ADVANCED LOCKING SOLUTIONS, INC.	12/22/23	1283697	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	1,661.70
AELE LAW ENFORCEMENT LEGAL	12/10/23	1280885	General	Sheriff's Office	Corrections Training	Outside Education & Travel	850.00
AGATHA NORD DBA NORD ENTERPRISES LLC	12/01/23	1280259	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	655.00
AGATHA NORD DBA NORD ENTERPRISES LLC	12/01/23	1280260	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,215.00
AGATHA NORD DBA NORD ENTERPRISES LLC	12/29/23	1284683	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,200.00
AGGERS, ARIEL	12/01/23	1280266	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	162.50
AGGERS, ARIEL	12/01/23	1280270	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	254.00
AGGREGATE RESOURCE CRUSHING, LLC	12/01/23	1279476	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	435.54
AIRGAS USA, LLC	12/22/23	1283699	General Road	Public Works	Bridges	Special Supplies	100.10
AIRGAS USA, LLC	12/22/23	1283699	General Road	Public Works	Bridges	Safety Supplies	9.77
AISLING TRUCKING ACADEMY LLC	12/01/23	1279509	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	735.00
AISLING TRUCKING ACADEMY LLC	12/01/23	1279512	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	12/01/23	1280268	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,735.00
AISLING TRUCKING ACADEMY LLC	12/10/23	1282193	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	240.00
AISLING TRUCKING ACADEMY LLC	12/29/23	1284670	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	12/29/23	1284671	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
ALARM MONITORING SERVICES, LLC	12/15/23	1282986	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	193.50
ALARM SOLUTIONS INC.	12/22/23	1284056	General	County Administration	Maintenance	Maintenance Agreements	255.00
ALARM SOLUTIONS INC.	12/22/23	1284058	General	County Administration	Maintenance	Maintenance Agreements	1,840.00
ALARM SOLUTIONS INC.	12/22/23	1284060	General	County Administration	Maintenance	Maintenance Agreements	1,245.00
ALARM SOLUTIONS INC.	12/22/23	1284061	General	County Administration	Maintenance	Maintenance Agreements	365.00
ALASKA AIRLINES	12/10/23	1280731	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	852.19
ALASKA AIRLINES	12/10/23	1281878	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	441.40
ALBERTSONS	12/10/23	1281042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Awards & Recognition	112.90
ALBERTSONS	12/10/23	1281999	General	Comm Justice Rehab	Phoenix Program	Support Services	75.15
ALBERTSONS	12/10/23	1281999	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	75.15
ALEX WHITAKER DBA WCS EUGENE LLC	12/01/23	1279942	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,508.00
ALEX WHITAKER DBA WCS EUGENE LLC	12/29/23	1284249	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,508.00
ALL HANDS INTERPRETING	12/01/23	1279883	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	284.79
ALL HANDS INTERPRETING	12/01/23	1279884	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	919.62
ALL HANDS INTERPRETING	12/01/23	1279885	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	124.88
ALL HANDS INTERPRETING	12/01/23	1279886	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	124.88
ALL HANDS INTERPRETING	12/08/23	1280340	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	107.04
ALL SEASONS EQUIPMENT	12/10/23	1280973	General Road	Public Works	Bridges	Bridge Work Supplies	235.99
ALL SEASONS EQUIPMENT	12/10/23	1281531	General Road	Public Works	Vegetation	Small Tools & Equipment	435.97
ALLDATA LLC	12/22/23	1283701	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	1,500.00

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ALLEN, MICHAEL	12/22/23	1283760	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	685.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	12/22/23	1283561	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,531.10
ALLIED UNIVERSL ELECTRONIC MONITORING US	12/22/23	1283562	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	4,075.00
ALS GROUP USA, CORP	12/22/23	1284081	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,702.00
ALTERNATIVE WORK CONCEPTS	12/01/23	1279266	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
ALTERNATIVE WORK CONCEPTS	12/01/23	1279686	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	600.00
ALTERNATIVE WORK CONCEPTS	12/15/23	1283086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
AMAZON CAPITAL SERVICES, INC	12/01/23	1280244	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	2,907.24
AMAZON.COM INC	12/10/23	1280491	General	Comm Justice Rehab	YS Administration	Small Office Furniture	627.12
AMAZON.COM INC	12/10/23	1280524	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	441.10
AMAZON.COM INC	12/10/23	1280527	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	180.72
AMAZON.COM INC	12/10/23	1280531	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,170.89
AMAZON.COM INC	12/10/23	1280575	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	163.95
AMAZON.COM INC	12/10/23	1280584	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	126.08
AMAZON.COM INC	12/10/23	1280586	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	254.85
AMAZON.COM INC	12/10/23	1280589	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	291.62
AMAZON.COM INC	12/10/23	1280590	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	114.09
AMAZON.COM INC	12/10/23	1280632	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	180.48
AMAZON.COM INC	12/10/23	1280680	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	213.83
AMAZON.COM INC	12/10/23	1280683	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	999.98
AMAZON.COM INC	12/10/23	1280698	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Office Supplies & Expense	129.98
AMAZON.COM INC	12/10/23	1280720	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	DP Equipment	337.95
AMAZON.COM INC	12/10/23	1280721	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	DP Equipment	965.94
AMAZON.COM INC	12/10/23	1280754	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	325.00
AMAZON.COM INC	12/10/23	1280760	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.80
AMAZON.COM INC	12/10/23	1280761	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	140.11
AMAZON.COM INC	12/10/23	1280762	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	118.86
AMAZON.COM INC	12/10/23	1280765	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	39.07
AMAZON.COM INC	12/10/23	1280765	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	137.19
AMAZON.COM INC	12/10/23	1280769	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	50.50
AMAZON.COM INC	12/10/23	1280769	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	88.87
AMAZON.COM INC	12/10/23	1280769	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	27.90
AMAZON.COM INC	12/10/23	1280773	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Food	101.08
AMAZON.COM INC	12/10/23	1280773	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	39.70
AMAZON.COM INC	12/10/23	1280774	Motor & Equip Pool	Public Works	Fleet Administration & Support	Special Supplies	119.99
AMAZON.COM INC	12/10/23	1280775	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	535.41
AMAZON.COM INC	12/10/23	1280778	Motor & Equip Pool	Public Works	Fleet Administration & Support	Special Supplies	257.97
AMAZON.COM INC	12/10/23	1280779	Motor & Equip Pool	Public Works	Fleet Administration & Support	Special Supplies	178.19
AMAZON.COM INC	12/10/23	1280788	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	24.96
AMAZON.COM INC	12/10/23	1280788	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	124.00
AMAZON.COM INC	12/10/23	1280788	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	11.99
AMAZON.COM INC	12/10/23	1280801	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	101.21
AMAZON.COM INC	12/10/23	1280803	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	55.26
AMAZON.COM INC	12/10/23	1280803	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	166.33
AMAZON.COM INC	12/10/23	1280803	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	98.18

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AMAZON.COM INC	12/10/23	1280804	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	21.98
AMAZON.COM INC	12/10/23	1280804	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	102.86
AMAZON.COM INC	12/10/23	1280804	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	129.48
AMAZON.COM INC	12/10/23	1280814	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	204.77
AMAZON.COM INC	12/10/23	1280815	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.97
AMAZON.COM INC	12/10/23	1280815	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	57.44
AMAZON.COM INC	12/10/23	1280815	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	54.88
AMAZON.COM INC	12/10/23	1280823	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	410.00
AMAZON.COM INC	12/10/23	1280843	General	District Attorney	Death Investigations	Office Supplies & Expense	183.42
AMAZON.COM INC	12/10/23	1280915	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	145.63
AMAZON.COM INC	12/10/23	1280978	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	251.26
AMAZON.COM INC	12/10/23	1280986	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	257.76
AMAZON.COM INC	12/10/23	1280989	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	159.80
AMAZON.COM INC	12/10/23	1280992	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	332.80
AMAZON.COM INC	12/10/23	1281003	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	241.57
AMAZON.COM INC	12/10/23	1281037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	193.65
AMAZON.COM INC	12/10/23	1281045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	139.33
AMAZON.COM INC	12/10/23	1281082	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	169.61
AMAZON.COM INC	12/10/23	1281095	General	Sheriff's Office	Radio Network	Small Tools & Equipment	175.00
AMAZON.COM INC	12/10/23	1281098	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	271.12
AMAZON.COM INC	12/10/23	1281136	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	74.48
AMAZON.COM INC	12/10/23	1281136	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	36.69
AMAZON.COM INC	12/10/23	1281136	General	Sheriff's Office	Corrections Records	Small Tools & Equipment	86.46
AMAZON.COM INC	12/10/23	1281136	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Small Tools & Equipment	42.58
AMAZON.COM INC	12/10/23	1281170	General Road	Public Works	Construction Surveys	Printer & Copier Expenses	203.99
AMAZON.COM INC	12/10/23	1281235	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	270.00
AMAZON.COM INC	12/10/23	1281236	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	150.00
AMAZON.COM INC	12/10/23	1281240	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	510.00
AMAZON.COM INC	12/10/23	1281243	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	337.31
AMAZON.COM INC	12/10/23	1281247	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	180.00
AMAZON.COM INC	12/10/23	1281248	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	360.00
AMAZON.COM INC	12/10/23	1281257	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	100.32
AMAZON.COM INC	12/10/23	1281259	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	111.86
AMAZON.COM INC	12/10/23	1281287	General	Comm Justice Rehab	Fiscal Services	Small Office Furniture	299.70
AMAZON.COM INC	12/10/23	1281296	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	190.36
AMAZON.COM INC	12/10/23	1281297	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	194.67
AMAZON.COM INC	12/10/23	1281321	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	374.98
AMAZON.COM INC	12/10/23	1281427	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	309.98
AMAZON.COM INC	12/10/23	1281428	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	136.98
AMAZON.COM INC	12/10/23	1281429	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	404.64
AMAZON.COM INC	12/10/23	1281432	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	271.99
AMAZON.COM INC	12/10/23	1281454	General Road	Public Works	Sign Shop	Traffic Supplies	164.91
AMAZON.COM INC	12/10/23	1281460	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	409.55
AMAZON.COM INC	12/10/23	1281471	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	439.92
AMAZON.COM INC	12/10/23	1281528	General Road	Public Works	Vegetation	Small Tools & Equipment	189.51

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMAZON.COM INC	12/10/23	1281529	General Road	Public Works	Vegetation	Small Tools & Equipment	172.99
AMAZON.COM INC	12/10/23	1281578	General Road	Public Works	Road & Bridge Maintenance	Clothing & Personal Supplies	319.04
AMAZON.COM INC	12/10/23	1281610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	258.00
AMAZON.COM INC	12/10/23	1281623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	279.96
AMAZON.COM INC	12/10/23	1281690	General	Sheriff's Office	Investigations	Radio/Communic Supplies & Svcs	100.77
AMAZON.COM INC	12/10/23	1281691	General	Sheriff's Office	Police Records	Safety Supplies	148.00
AMAZON.COM INC	12/10/23	1281701	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	169.70
AMAZON.COM INC	12/10/23	1281701	General	Sheriff's Office	Property/Evidence Unit	Small Tools & Equipment	29.99
AMAZON.COM INC	12/10/23	1281714	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Photo/Video Supplies & Svcs	569.99
AMAZON.COM INC	12/10/23	1281727	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Radio/Communic Supplies & Svcs	101.84
AMAZON.COM INC	12/10/23	1281728	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	290.73
AMAZON.COM INC	12/10/23	1281736	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Radio/Communic Supplies & Svcs	1,139.98
AMAZON.COM INC	12/10/23	1281777	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	509.82
AMAZON.COM INC	12/10/23	1281784	General	Sheriff's Office	Jail Security	Janitorial Supplies	63.27
AMAZON.COM INC	12/10/23	1281784	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	103.23
AMAZON.COM INC	12/10/23	1281793	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Machinery & Equipment Parts	122.49
AMAZON.COM INC	12/10/23	1281793	General	Sheriff's Office	Jail Security	Small Tools & Equipment	12.38
AMAZON.COM INC	12/10/23	1281793	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	20.21
AMAZON.COM INC	12/10/23	1281796	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Light, Power & Water	318.66
AMAZON.COM INC	12/10/23	1281813	General	County Administration	County Administrators Off	Office Supplies & Expense	120.53
AMAZON.COM INC	12/10/23	1281852	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	129.48
AMAZON.COM INC	12/10/23	1281933	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	167.94
AMAZON.COM INC	12/10/23	1281937	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	104.99
AMAZON.COM INC	12/10/23	1282010	General	Comm Justice Rehab	Phoenix Program	Support Services	82.77
AMAZON.COM INC	12/10/23	1282010	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	82.77
AMAZON.COM INC	12/10/23	1282079	General Road	Public Works	Road & Bridge Maintenance	Small Tools & Equipment	105.43
AMAZON.COM INC	12/10/23	1282110	General	Comm Justice Rehab	Detention	Office Supplies & Expense	139.98
AMAZON.COM INC	12/10/23	1282110	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	139.97
AMAZON.COM INC	12/10/23	1282111	General	Comm Justice Rehab	Detention	Office Supplies & Expense	62.64
AMAZON.COM INC	12/10/23	1282111	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	62.64
AMAZON.COM INC	12/10/23	1282113	General	Comm Justice Rehab	Detention	Office Supplies & Expense	56.53
AMAZON.COM INC	12/10/23	1282113	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	56.53
AMAZON.COM INC	12/10/23	1282116	General	Comm Justice Rehab	Detention	Office Supplies & Expense	55.04
AMAZON.COM INC	12/10/23	1282116	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	55.03
AMAZON.COM INC	12/10/23	1282122	General	Comm Justice Rehab	Detention	Office Supplies & Expense	156.30
AMAZON.COM INC	12/10/23	1282122	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	156.29
AMAZON.COM INC	12/10/23	1282130	General	Comm Justice Rehab	Detention	Support Services	66.09
AMAZON.COM INC	12/10/23	1282130	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	66.09
AMAZON.COM INC	12/10/23	1282132	General	Comm Justice Rehab	Detention	Support Services	276.11
AMAZON.COM INC	12/10/23	1282132	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	276.11
AMAZON.COM INC	12/10/23	1282157	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	119.90
AMAZON.COM INC	12/10/23	1282184	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	109.50
AMAZON.COM INC	12/10/23	1282191	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	189.99
AMAZON.COM INC	12/10/23	1282204	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	129.99
AMAZON.COM INC	12/10/23	1282257	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	120.38

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AMAZON.COM INC	12/10/23	1282287	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	233.94
AMAZON.COM INC	12/10/23	1282304	PC Replacement	Information Services	Printing Replacement Fund	DP Supplies And Access	559.98
AMAZON.COM INC	12/10/23	1282307	Tech Svcs Operations	Information Services	Customer Srvc & Support	Small Tools & Equipment	106.22
AMAZON.COM INC	12/10/23	1282314	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	109.99
AMAZON.COM INC	12/10/23	1282320	Land Management Fund	Public Works	Building	Clothing & Personal Supplies	219.98
AMAZON.COM INC	12/10/23	1282320	Lane Events Center	Public Works	Convention & Event Ops	Awards & Recognition	12.99
AMAZON.COM INC	12/10/23	1282320	General Road	Public Works	Road & Bridge Maintenance	Awards & Recognition	109.99
AMERESCO INC	12/08/23	1282489	General	County Administration	Maintenance	Maintenance Agreements	18,555.50
AMERESCO INC	12/08/23	1282489	Capital Improvement	County Administration	Capital Planning	System Licensing Renewal	18,555.50
AMERICAN AIRLINES INC	12/10/23	1281014	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	469.20
AMERICAN AIRLINES INC	12/10/23	1281015	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	469.20
AMERICAN AIRLINES INC	12/10/23	1281016	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	469.20
AMERICAN AIRLINES INC	12/10/23	1281187	General	Sheriff's Office	OOTS Training	Outside Education & Travel	364.20
AMERICAN AIRLINES INC	12/10/23	1281195	General	Sheriff's Office	Police Services Training	Outside Education & Travel	299.20
AMERICAN COLLEGE OF PREVENTIVE	12/10/23	1281337	Health & Human Services- Subfu	Health & Human Services	Administration	Dues & Memberships	400.00
AMERICAN HEALTH INFO MGMT ASSOC	12/10/23	1281467	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Subscriptions	1,407.00
AMERICAN LINEN SUPPLY CO	12/01/23	1279268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	131.95
AMERICAN LINEN SUPPLY CO	12/01/23	1279269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	131.96
AMERICAN LINEN SUPPLY CO	12/01/23	1280013	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	131.95
AMERICAN LINEN SUPPLY CO	12/01/23	1280057	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	222.14
AMERICAN LINEN SUPPLY CO	12/08/23	1282790	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	175.10
AMERICAN LINEN SUPPLY CO	12/15/23	1283098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	131.95
AMERICAN LINEN SUPPLY CO	12/29/23	1284168	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	175.10
AMERICAN SCALE CO	12/08/23	1282756	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	580.00
AMERICAN SCALE CO	12/08/23	1282757	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	993.28
AMERICAN SCALE CO	12/22/23	1284082	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	642.65
AMERICAN SCALE CO	12/22/23	1284083	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	12/22/23	1284083	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	12/22/23	1284083	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERICAN SOCIETY OF ADDICTION	12/10/23	1281131	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	635.00
AMERICAN UNIVERSITY	12/29/23	1284189	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	41,315.37
AMERIGAS PROPANE, INC.	12/15/23	1283308	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	295.40
ANDREWS, NOAH	12/22/23	1284147	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.93
ANDREWS, NOAH	12/22/23	1284147	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	157.20
ANDREWS, NOAH	12/22/23	1284148	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.21
ANDREWS, NOAH	12/22/23	1284148	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	123.14
ANDREWS, NOAH	12/22/23	1284148	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.93
ANGELSENSE	12/01/23	1280247	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	731.87
ANGELSENSE	12/01/23	1280249	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	12/01/23	1280250	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	12/08/23	1282565	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	12/15/23	1283136	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	12/15/23	1283137	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	12/15/23	1283138	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	12/29/23	1284202	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	727.87

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ANGELSENSE	12/29/23	1284206	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	12/29/23	1284208	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	587.98
ANGELSENSE	12/29/23	1284209	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	257.90
ANGELSENSE	12/29/23	1284212	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	508.98
ANGELSENSE	12/29/23	1284214	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	12/29/23	1284215	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	12/29/23	1284216	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.90
ANGELSENSE	12/29/23	1284218	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.90
ANGELSENSE	12/29/23	1284220	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	12/29/23	1284221	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	167.93
ANGELSENSE	12/29/23	1284222	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	727.86
ANGELSENSE	12/29/23	1284225	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	12/29/23	1284351	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGEVINE, GREG	12/01/23	1279439	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	12/15/23	1283314	General	County Administration	Maintenance	Maintenance Agreements	140.00
APCO INTERNATIONAL INC	12/10/23	1281233	General	Sheriff's Office	Police Records	Dues & Memberships	136.00
APCO INTERNATIONAL INC	12/10/23	1281233	General	Sheriff's Office	Police Dispatch	Dues & Memberships	272.00
APEX LABORATORIES LLC	12/01/23	1279418	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	12/15/23	1283071	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	12/22/23	1284084	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	12/22/23	1284085	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	12/01/23	1279728	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	4,202.96
APROVECHO dbaCENTER FOR RURAL LIVELIHOOD	12/22/23	1284011	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	937.29
ARAMARK REFRESHMENT SERVICES LLC	12/29/23	1284262	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	138.21
ARAMARK UNIFORM SERVICES	12/01/23	1279348	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	12/01/23	1279357	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	91.50
ARAMARK UNIFORM SERVICES	12/01/23	1279357	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	12/01/23	1279370	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	12/01/23	1279424	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	12/01/23	1279477	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	12/01/23	1279477	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	12/01/23	1279949	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	145.79
ARAMARK UNIFORM SERVICES	12/01/23	1279956	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	12/01/23	1279969	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	12/01/23	1279969	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	12/08/23	1280390	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	12/08/23	1280390	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	12/15/23	1283234	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	12/15/23	1283277	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	12/22/23	1283705	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	91.50
ARAMARK UNIFORM SERVICES	12/22/23	1283705	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	12/29/23	1284485	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	122.49
ARAMARK UNIFORM SERVICES	12/29/23	1284486	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	12/29/23	1284494	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	152.50
ARAMARK UNIFORM SERVICES	12/29/23	1284494	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65

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ARAMARK UNIFORM SERVICES	12/29/23	1284503	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	127.79
ARAMARK UNIFORM SERVICES	12/29/23	1284504	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARC OF LANE COUNTY	12/29/23	1284224	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	11,549.80
ARC OF LANE COUNTY	12/29/23	1284224	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	76,998.67
ARK THERAPEUTIC SERVICES INC	12/01/23	1280252	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.90
ARK THERAPEUTIC SERVICES INC	12/01/23	1280255	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	157.86
ARK THERAPEUTIC SERVICES INC	12/29/23	1284230	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	147.88
ARMENTA, JOSUE	12/29/23	1284440	Tech Svcs Operations	Information Services	Technology Infra Svcs	Training Services & Materials	264.00
ART STREET INTERACTIVE INC	12/15/23	1283072	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASCEND MEDICAL STAFFING, LLC	12/15/23	1282828	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	18,145.00
ASHPOLE, THERESA	12/01/23	1279078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	470.00
ASPEN WILDLIFE SERVICES, INC.	12/15/23	1283051	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	12/15/23	1283052	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	12/15/23	1283054	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	12/15/23	1283055	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	12/15/23	1283056	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/10/23	1281147	General Road	Public Works	Materials Testing	Outside Education & Travel	3,488.40
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/10/23	1281148	General Road	Public Works	Materials Testing	Outside Education & Travel	1,438.20
ASSETWORKS INC	12/10/23	1280594	Tech Svcs Operations	Information Services	Business Services	Outside Education & Travel	1,750.00
ASSOCIATION OF OREGON COUNTIES	12/10/23	1280832	General	County Administration	Elections	Outside Education & Travel	200.00
ASSOCIATION OF OREGON COUNTIES	12/10/23	1281333	General	County Administration	County Administrators Off	Business Expense & Travel	625.00
ASSOCIATION OF OREGON COUNTIES	12/10/23	1281473	General	County Counsel	Legal Services	Outside Education & Travel	800.00
ASSOCIATION OF OREGON COUNTIES	12/10/23	1281931	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	245.00
AT&T WIRELESS SERVICES	12/08/23	1282629	General	Sheriff's Office	Radio Network	Telephone Services	86.20
AT&T WIRELESS SERVICES	12/08/23	1282629	General	Sheriff's Office	Search & Rescue	Telephone Services	43.10
ATEZ INC	12/15/23	1283315	Capital Improvement	County Administration	South Lane Clinic	Professional Services	3,542.00
ATKINSON, MICHAEL	12/22/23	1284122	General Road	Public Works	Electrical	Clothing & Personal Supplies	390.95
AUTISM COMMUNITY STORE	12/01/23	1280286	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.99
AUTISM-PRODUCTS.COM	12/01/23	1280288	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	301.58
AUTISM-PRODUCTS.COM	12/08/23	1280290	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	163.44
AUTISM-PRODUCTS.COM	12/29/23	1284235	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
AUTISM-PRODUCTS.COM	12/29/23	1284237	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	437.40
AUTISM-PRODUCTS.COM	12/29/23	1284238	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	808.00
AUTISM-PRODUCTS.COM	12/29/23	1284239	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	582.77
AUTISM-PRODUCTS.COM	12/29/23	1284241	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	268.00
AUTISM-PRODUCTS.COM	12/29/23	1284245	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
AUTISM-PRODUCTS.COM	12/29/23	1284350	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	514.60
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	12/15/23	1283125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	437.66
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	12/15/23	1283126	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,483.25
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	12/15/23	1283128	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	656.15
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	12/15/23	1283132	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	497.30
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	12/15/23	1283133	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,738.92
AVANT ASSESSMENT LLC	12/10/23	1282142	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	159.80
AVERY DENNISON CORPORATION	12/22/23	1283709	General Road	Public Works	Sign Shop	Traffic Supplies	1,700.18
AVERY DENNISON CORPORATION	12/22/23	1283710	General Road	Public Works	Sign Shop	Traffic Supplies	3,987.00

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AVERY DENNISON CORPORATION	12/22/23	1283711	General Road	Public Works	Sign Shop	Traffic Supplies	394.92
AVERY DENNISON CORPORATION	12/22/23	1283713	General Road	Public Works	Sign Shop	Traffic Supplies	144.00
AVERY LAND SURVEYING LLC	12/01/23	1279338	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	9,530.00
AVERY LAND SURVEYING LLC	12/01/23	1279340	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	18,511.25
AVERY LAND SURVEYING LLC	12/29/23	1284365	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	5,878.75
AXON ENTERPRISE, INC.	12/01/23	1279711	General	Sheriff's Office	McKenzie Recovery Patrol	Small Tools & Equipment	1,002.00
AXON ENTERPRISE, INC.	12/01/23	1279711	General	Sheriff's Office	West Lane Region Patrol	Small Tools & Equipment	1,002.00
AXON ENTERPRISE, INC.	12/08/23	1282621	General	Sheriff's Office	Transport	Small Tools & Equipment	758.62
AXON ENTERPRISE, INC.	12/08/23	1282621	SR SubFund Public Safety	Sheriff's Office	Private Timber	Small Tools & Equipment	379.33
AXON ENTERPRISE, INC.	12/08/23	1282621	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	758.62
AXON ENTERPRISE, INC.	12/15/23	1283155	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	678.99
AXON ENTERPRISE, INC.	12/15/23	1283155	General	Sheriff's Office	Jail Security	Small Tools & Equipment	424.16
AXON ENTERPRISE, INC.	12/15/23	1283155	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	692.05
AXON ENTERPRISE, INC.	12/22/23	1283894	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,650.00
BAILEYS TEST STRIPS	12/10/23	1281851	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	138.00
BAJA FRESH	12/10/23	1280658	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	464.97
BAKERS SHOES AND CLOTHING CO	12/10/23	1280644	Solid Waste Disposal	Public Works	Special Waste	Clothing & Personal Supplies	143.95
BAKERS SHOES AND CLOTHING CO	12/10/23	1281956	Solid Waste Disposal	Public Works	Special Waste	Clothing & Personal Supplies	143.95
BALLET FANTASTIQUE	12/29/23	1284663	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	5,000.00
BARAJAS, VICTORIA	12/01/23	1251205	General	Comm Justice Rehab	Nutrition Services	On The Job Training	86.40
BARAJAS, VICTORIA	12/01/23	1251205	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.33
BARAJAS, VICTORIA	12/01/23	1279407	General	Comm Justice Rehab	Nutrition Services	On The Job Training	44.54
BARAJAS, VICTORIA	12/01/23	1279407	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	48.40
BARAJAS, VICTORIA	12/01/23	1279407	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	44.93
BARAJAS, VICTORIA	12/22/23	1246135	General	Comm Justice Rehab	Nutrition Services	On The Job Training	123.73
BARAJAS, VICTORIA	12/22/23	1283635	General	Comm Justice Rehab	Nutrition Services	On The Job Training	132.40
BARRON, PETER	12/08/23	1282675	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,800.00
BATTERIES PLUS	12/01/23	1279682	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	1,434.95
BATTERIES PLUS	12/08/23	1282493	General	County Administration	Maintenance	Building Materials Supplies	363.30
BATTERIES PLUS	12/29/23	1284337	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	141.39
BAVCO	12/10/23	1281254	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	713.20
BEE-WILSON, LISA	12/08/23	1282677	Solid Waste Disposal	Public Works	Fee Collection	Training Services & Materials	126.71
BELL HARDWARE	12/08/23	1282494	General	County Administration	Maintenance	Maintenance Of Structures	510.00
BEND MAILING SERVICES, LLC	12/01/23	1280202	General	County Administration	Elections	Printing & Binding	403.99
BEND MAILING SERVICES, LLC	12/29/23	1284119	General	County Administration	Elections	Printing & Binding	200.94
BENLEE	12/10/23	1280790	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,270.47
BENNETT, ROBERT	12/22/23	1283770	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	234.49
BENTON COUNTY	12/15/23	1282867	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	6,545.00
BERG PRODUCTIONS INC	12/10/23	1281218	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	2,250.00
BERG PRODUCTIONS INC	12/10/23	1281901	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	2,250.00
BERGER, JESSE	12/22/23	1283667	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	187.14
BEST BUY	12/10/23	1281295	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	399.99
BEST BUY	12/10/23	1281419	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	944.97
BEST BUY	12/10/23	1281424	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
BEST BUY	12/10/23	1281447	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	649.99

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BEST BUY	12/10/23	1281448	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	899.94
BEST BUY	12/10/23	1281449	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
BEST BUY	12/10/23	1281450	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	221.98
BEST BUY	12/10/23	1281451	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
BEST BUY	12/10/23	1281946	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	219.97
BEST BUY	12/10/23	1282227	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	902.97
BEST BUY	12/10/23	1282234	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
BEST BUY	12/10/23	1282244	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	949.97
BEST BUY	12/10/23	1282249	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
BEST BUY	12/10/23	1282329	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Office Supplies & Expense	353.97
BEST EVER RECOVERY (T&M)	12/01/23	1279874	General	Sheriff's Office	Investigations	Miscellaneous Payments	190.40
BEST INSTRUMENTS LLC	12/29/23	1284264	General	Human Resources	Development/Diversity	Training Services & Materials	3,897.56
BEST WESTERN	12/10/23	1281138	Tech Svcs Operations	Information Services	Administration & Finance	Training Services & Materials	156.10
BEST WESTERN	12/10/23	1281331	General	County Administration	Lane County Justice Dist	Outside Education & Travel	388.17
BEST WESTERN	12/10/23	1281661	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	365.48
BEST WESTERN	12/10/23	1281662	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	297.38
BEST WESTERN	12/10/23	1281824	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	468.68
BETTER BUILT BARNS, INC.	12/29/23	1284399	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	8,265.00
BI MART CORPORATION	12/10/23	1281075	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	215.94
BI MART CORPORATION	12/10/23	1281947	General	District Attorney	Victim/Witness Program	Victim's Services	182.46
BI MART CORPORATION	12/10/23	1281962	General Road	Public Works	Zone 3 - Dexter	Janitorial Supplies	160.93
BIEHL, ROY	12/01/23	1279795	General Road	Public Works	Bridges	Clothing & Personal Supplies	255.67
BIGFOOT BEVERAGES	12/01/23	1280055	General	Comm Justice Rehab	Nutrition Services	Food	103.57
BINFORD, KATIE	12/29/23	1284521	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	343.80
BLACHLY LANE ELECTRIC CO OP	12/01/23	1280127	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,465.00
BLACHLY LANE ELECTRIC CO OP	12/08/23	1282352	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
BLACHLY LANE ELECTRIC CO OP	12/15/23	1282887	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
BLACHLY LANE ELECTRIC CO OP	12/22/23	1284033	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	964.31
BLACHLY LANE ELECTRIC CO OP	12/22/23	1284034	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	121.32
BLACHLY LANE ELECTRIC CO OP	12/29/23	1284281	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
BLACHLY LANE ELECTRIC CO OP	12/29/23	1284296	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,045.00
BLACKBURN, BEAU	12/01/23	1279735	General	Sheriff's Office	Police Services Training	Outside Education & Travel	414.00
BLUE STAR GAS	12/01/23	1279787	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	567.64
BLUE STAR GAS	12/22/23	1283714	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	300.28
BLUE STAR GAS	12/22/23	1283714	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	300.28
BLUNDON, KAREN	12/15/23	1283113	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	456.00
BLUNDON, KAREN	12/22/23	1283775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,358.68
BOLANOS-MCCLAIN, MARIA MD	12/01/23	1276089	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	610.00
BOLANOS-MCCLAIN, MARIA MD	12/15/23	1283103	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
BOLANOS-MCCLAIN, MARIA MD	12/15/23	1283109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	123.80
BOOTH MEDICAL EQUIPMENT	12/10/23	1280964	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Medical Supplies	437.99
BOULDERS ON THE RIVER, INC	12/08/23	1282525	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	9,121.09
BOUND TREE MEDICAL LLC	12/10/23	1280613	General	Sheriff's Office	Search & Rescue	Medical Supplies	331.44
BOUND TREE MEDICAL LLC	12/10/23	1280615	General	Sheriff's Office	Search & Rescue	Medical Supplies	112.95
BOVEE MD, DOUGLAS L	12/15/23	1283041	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	7,072.50

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BOVEE MD, DOUGLAS L	12/15/23	1283041	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,041.25
BOVEE MD, DOUGLAS L	12/29/23	1284684	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	580.00
BOWEN, TODD	12/08/23	1282752	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	293.98
BRADLEY WERNER LLC	12/22/23	1283834	Self Insurance	General Expense	General Liability	Claims	3,231.25
BRANCH ENGINEERING	12/15/23	1283321	Capital Improvement	County Administration	Capital Planning	Engineering Services	718.75
BRANCH ENGINEERING	12/22/23	1283715	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	653.33
BRANCH ENGINEERING	12/22/23	1283716	Parks and Open Spaces	Public Works	Park Improvements	General construction	2,270.00
BRANCH ENGINEERING	12/22/23	1283717	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	2,981.25
BRECKENRIDGE, STEPHANIE J	12/15/23	1283115	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	139.95
BRENNERS FURNITURE	12/10/23	1281734	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	1,004.00
BRIDGEWAY CONTRACTING, LLC	12/01/23	1280016	Lane Events Ctr - Capital	Public Works	Capital	Improvements	180,187.79
BRIDGEWAY CONTRACTING, LLC	12/08/23	1282586	Capital Improvement	County Administration	Capital Planning	Improvements	9,688.00
BRIDGEWAY CONTRACTING, LLC	12/15/23	1283323	Capital Improvement	County Administration	Courtroom Digital Mod	Improvements	11,811.70
BRIDGEWAY CONTRACTING, LLC	12/22/23	1283718	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,306.30
BRIDGEWAY CONTRACTING, LLC	12/22/23	1284063	Law Library	County Administration	Law Library	Improvements	8,045.42
BRING RECYCLING	12/22/23	1284086	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,000.00
BRING RECYCLING	12/22/23	1284087	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,875.00
BROADWAY CENTER LLC DBA BROADWAY CENTER	12/01/23	1280282	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,263.00
BROTHERS CLEANING SERVICES INC	12/15/23	1283272	General	Sheriff's Office	Jail Security	Professional & Consulting	76.12
BROTHERS CLEANING SERVICES INC	12/15/23	1283272	General	Sheriff's Office	Medical Services	Professional & Consulting	98.67
BROTHERS CLEANING SERVICES INC	12/15/23	1283272	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	269.88
BROTHERS CLEANING SERVICES INC	12/15/23	1283272	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	349.83
BROTHERS PLUMBING,INC	12/22/23	1284064	General	County Administration	Maintenance	Maintenance Of Structures	1,468.13
BROTHER'S SOBER LIVING HOUSING LLC	12/08/23	1282386	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	800.00
BROTHER'S SOBER LIVING HOUSING LLC	12/22/23	1283880	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	500.00
BROTHER'S SOBER LIVING HOUSING LLC	12/29/23	1284734	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	650.00
BROTHER'S SOBER LIVING HOUSING LLC	12/29/23	1284738	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,500.00
BROWN, TAMMY	12/22/23	1250062	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	177.79
BRUBAKER, THERESE	12/08/23	1280331	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	112.01
BRUBAKER, THERESE	12/29/23	1284383	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	189.95
BRUNSMANN, GREETJE	12/29/23	1284276	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	133.00
BRYANT, ANDREA	12/01/23	1279515	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	114.00
BUCH, HEATHER	12/01/23	1278196	General	County Administration	Board Of County Commissioners	Business Expense & Travel	520.00
BUCH, HEATHER	12/08/23	1280011	General	County Administration	Board Of County Commissioners	Business Expense & Travel	2,975.75
BUCH, HEATHER	12/08/23	1280011	General	County Administration	East Lane Commissioner	Outside Education & Travel	7,224.25
BUCHMEIER, BROCK DBA BROCKS WOOD LOT LLC	12/01/23	1280129	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	460.00
BUCK, RICK	12/08/23	1282637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
BUCKS SANITARY SERVICE	12/08/23	1280450	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	230.00
BUCKS SANITARY SERVICE	12/08/23	1280452	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	241.50
BUCKS SANITARY SERVICE	12/08/23	1282573	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	12/15/23	1282993	General Road	Public Works	Bridges	External Equipment Rental	175.00
BUCKS SANITARY SERVICE	12/15/23	1282996	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	12/15/23	1282998	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	12/15/23	1282999	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	446.50
BUCKS SANITARY SERVICE	12/15/23	1283004	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00

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BUCKS SANITARY SERVICE	12/15/23	1283005	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	12/15/23	1283006	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	12/15/23	1283007	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	12/15/23	1283008	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283009	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	12/15/23	1283010	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283011	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283012	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	12/15/23	1283013	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	12/15/23	1283014	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283015	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283016	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	12/15/23	1283017	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	12/15/23	1283018	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283019	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283020	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283021	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	12/15/23	1283022	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	12/15/23	1283023	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	12/15/23	1283024	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	12/15/23	1283025	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	12/15/23	1283026	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	12/15/23	1283028	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.25
BUCKS SANITARY SERVICE	12/15/23	1283029	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	294.00
BUCKS SANITARY SERVICE	12/15/23	1283030	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	12/15/23	1283031	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	171.50
BUCKS SANITARY SERVICE	12/15/23	1283033	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	12/15/23	1283034	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	12/15/23	1283035	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	113.75
BUCKS SANITARY SERVICE	12/15/23	1283036	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	280.50
BUCKS SANITARY SERVICE	12/15/23	1283037	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,241.52
BUCKS SANITARY SERVICE	12/15/23	1283038	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	913.50
BUCKS SANITARY SERVICE	12/15/23	1283039	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	3,998.75
BUCKS SANITARY SERVICE	12/15/23	1283040	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	350.00
BUCKS SANITARY SERVICE	12/15/23	1283208	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	12/15/23	1283211	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	12/15/23	1283214	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	12/15/23	1283524	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	168.00
BUCKS SANITARY SERVICE	12/22/23	1283748	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	160.00
BUDD, KATE	12/15/23	1282926	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	County Training Classes	124.73
BUDD, KATE	12/22/23	1283730	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	County Training Classes	136.09
BULLFROG ENTERPRISES INC	12/15/23	1283074	General Road	Public Works	Support	Postage	296.50
BULLFROG ENTERPRISES INC	12/15/23	1283075	General Road	Public Works	Support	Postage	315.85
BULLFROG ENTERPRISES INC	12/15/23	1283076	Parks and Open Spaces	Public Works	Parks Operations	Postage	45.30
BULLFROG ENTERPRISES INC	12/15/23	1283076	Animal Services - LCAS	Public Works	Animal Services - LCAS	Postage	279.35

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BULLFROG ENTERPRISES INC	12/15/23	1283076	Land Management Fund	Public Works	Planning	Postage	241.60
BULLFROG ENTERPRISES INC	12/15/23	1283076	Land Management Fund	Public Works	Long Range Planning	Postage	7.55
BULLFROG ENTERPRISES INC	12/15/23	1283076	Land Management Fund	Public Works	Building	Postage	37.75
BULLFROG ENTERPRISES INC	12/15/23	1283076	Land Management Fund	Public Works	Subsurface Sanitation	Postage	22.65
BULLFROG ENTERPRISES INC	12/15/23	1283076	Land Management Fund	Public Works	Compliance Program	Postage	60.40
BULLFROG ENTERPRISES INC	12/15/23	1283076	General Road	Public Works	Public Works Permits	Postage	60.40
BURKE FORENSIC EVALUATION SERVICES LLC	12/08/23	1282732	General	District Attorney	Criminal Prosecution	Professional & Consulting	10,160.20
BURNS'S RIVERSIDE CHAPEL	12/01/23	1280076	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	12/01/23	1280077	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	12/15/23	1283374	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BUSBY, KYLER	12/01/23	1279788	General Road	Public Works	Bridges	Clothing & Personal Supplies	136.35
C & M PUMP COMPANY	12/08/23	1282760	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	270.00
CAFE YUMM	12/10/23	1281180	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	122.25
CAMERON MCCARTHY LANDSCAPE	12/08/23	1280398	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	543.75
CAMP CREEK ELECTRIC, LLC	12/08/23	1282763	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	5,182.27
CAMP CREEK ELECTRIC, LLC	12/22/23	1284088	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,157.27
CAMPBELL COMMERCIAL REAL ESTATE	12/01/23	1280043	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPUS CONNECTION PROPERTY MGMT	12/08/23	1282550	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,089.75
CAPACITY BUILDING PARTNERSHIPS, LLC	12/01/23	1280151	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	675.00
CARASOFT TECHNOLOGY CORPORATION	12/08/23	1282768	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	12,061.40
CARASOFT TECHNOLOGY CORPORATION	12/15/23	1283160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Software Licenses	458.16
CARASOFT TECHNOLOGY CORPORATION	12/15/23	1283160	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	572.70
CARVALHO, ALEXA	12/08/23	1282781	General	Sheriff's Office	Police Dispatch	Parking	120.00
CARDINAL	12/01/23	282730	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	12,510.55
CARDINAL HEALTH MEDICAL PRODUCTS	12/01/23	1279808	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	208.70
CARF INTERNATIONAL	12/10/23	1281518	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Training Services & Materials	293.00
CARHARTT	12/10/23	1282331	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	129.98
CARLOS, DULCE	12/01/23	1279559	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	6,000.00
CARRIER FIRE & SECURITY AMERICAS CORP	12/01/23	1279479	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	969.76
CARRIER FIRE & SECURITY AMERICAS CORP	12/01/23	1279479	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	105.00
CARRY IT FORWARD	12/08/23	1282802	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,475.33
CARRY IT FORWARD	12/08/23	1282802	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	16,159.23
CARRY IT FORWARD	12/08/23	1282802	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,096.71
CARRY IT FORWARD	12/08/23	1282802	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,129.14
CARRY IT FORWARD	12/08/23	1282806	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,204.36
CARRY IT FORWARD	12/08/23	1282806	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,803.13
CARRY IT FORWARD	12/08/23	1282806	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,226.09
CARRY IT FORWARD	12/08/23	1282806	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	18,641.99
CARTER & COMPANY INC	12/01/23	1279459	General Road	Public Works	Road Construction	Bridges & Structures	203,348.52
CARTER & COMPANY INC	12/22/23	1283751	General Road	Public Works	Road Construction	Bridges & Structures	63,383.95
CASCADE HEALTH	12/01/23	1279392	General	Comm Justice Rehab	Phoenix Program	Medical Supplies	215.00
CASCADE HEALTH	12/01/23	1279392	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	215.00
CASCADE HEALTH	12/01/23	1279549	General	County Administration	West Lane Commissioner	Agency Payments	150.00
CASCADE HEALTH	12/01/23	1279569	General Road	Public Works	Bridges	Professional & Consulting	430.00
CASCADE HEALTH	12/01/23	1279574	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	155.00

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CASCADE HEALTH	12/01/23	1279574	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	48.00
CASCADE HEALTH	12/01/23	1279574	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	182.00
CASCADE HEALTH	12/01/23	1279574	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	134.00
CASCADE HEALTH	12/01/23	1279574	General Road	Public Works	Bridges	Professional & Consulting	48.00
CASCADE HEALTH	12/01/23	1279822	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	786.00
CASCADE HEALTH	12/01/23	1279822	General	Sheriff's Office	Jail Security	Professional & Consulting	470.00
CASCADE HEALTH	12/01/23	1279822	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,493.00
CASCADE HEALTH	12/10/23	1282144	General	Comm Justice Rehab	Phoenix Program	Professional & Consulting	112.00
CASCADE HEALTH	12/22/23	1283553	General	Sheriff's Office	Human Resources	Professional & Consulting	707.00
CASCADE HEALTH	12/22/23	1283553	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	180.00
CASCADE HEALTH	12/22/23	1283788	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	48.00
CASCADE HEALTH	12/22/23	1283788	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	99.00
CASCADE HEALTH	12/22/23	1283788	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	94.00
CASCADE HEALTH	12/22/23	1283788	General Road	Public Works	Bridges	Professional & Consulting	48.00
CASCADE HEALTH	12/22/23	1283792	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	118.34
CASCADE HEALTH	12/22/23	1283792	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	70.33
CASCADE HEALTH	12/22/23	1283792	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	70.33
CASCADE HEALTH	12/22/23	1283792	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	70.33
CASCADE HEALTH	12/22/23	1283792	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	70.33
CASCADE HEALTH	12/22/23	1283792	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	204.34
CASCADE HEALTH	12/22/23	1283792	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	108.34
CASCADE HEALTH	12/22/23	1283792	General Road	Public Works	Bridges	Professional & Consulting	70.33
CASCADE HEALTH	12/22/23	1283792	General Road	Public Works	Sign Shop	Professional & Consulting	70.33
CASCADE HEALTH	12/22/23	1283792	General Road	Public Works	Sign Shop	Professional & Consulting	430.00
CASCADE HEALTH	12/22/23	1283890	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	312.00
CASCADE PACIFIC RC&D AREA INC	12/01/23	1279635	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	7,205.00
CASCADE PACIFIC RC&D AREA INC	12/01/23	1279636	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	12,723.62
CASCADE PACIFIC RC&D AREA INC	12/01/23	1279948	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	710.89
CASCADE PACIFIC RC&D AREA INC	12/22/23	1283747	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	5,346.00
CASCADE PACIFIC RC&D AREA INC	12/29/23	1284159	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	271.75
CASCADE PACIFIC RC&D AREA INC	12/29/23	1284347	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	2,284.70
CASCADE PRINT SOURCE	12/29/23	1284129	General	Comm Justice Rehab	Community Supervision	Copier Charges	396.80
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	12/01/23	1279430	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	2,317.52
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	12/08/23	1282761	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	431.31
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	12/08/23	1282762	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	273.71
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	12/15/23	1283078	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	470.32
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	12/22/23	1283719	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	222.72
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	12/22/23	1283720	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	956.32
CATHOLIC COMMUNITY SERVICES	12/01/23	1279302	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	9,198.32
CATHOLIC COMMUNITY SERVICES	12/01/23	1279302	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	919.84
CATHOLIC COMMUNITY SERVICES	12/01/23	1279302	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	8,874.60
CATHOLIC COMMUNITY SERVICES	12/01/23	1279302	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,339.04
CATHOLIC COMMUNITY SERVICES	12/01/23	1279302	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,168.08
CATHOLIC COMMUNITY SERVICES	12/01/23	1279302	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	16,573.50
CATHOLIC COMMUNITY SERVICES	12/01/23	1279305	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	277.78

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CATHOLIC COMMUNITY SERVICES	12/01/23	1279305	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	730.95
CATHOLIC COMMUNITY SERVICES	12/01/23	1279305	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,786.83
CATHOLIC COMMUNITY SERVICES	12/01/23	1279696	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,094.88
CATHOLIC COMMUNITY SERVICES	12/01/23	1279696	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	14,171.04
CATHOLIC COMMUNITY SERVICES	12/01/23	1279696	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	(1,055.12)
CATHOLIC COMMUNITY SERVICES	12/01/23	1279698	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	28.39
CATHOLIC COMMUNITY SERVICES	12/01/23	1279698	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,777.09
CATHOLIC COMMUNITY SERVICES	12/01/23	1279702	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	11,018.48
CATHOLIC COMMUNITY SERVICES	12/01/23	1279761	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,373.32
CATHOLIC COMMUNITY SERVICES	12/01/23	1279761	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	576.00
CATHOLIC COMMUNITY SERVICES	12/01/23	1279761	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	(1,015.55)
CATHOLIC COMMUNITY SERVICES	12/01/23	1279761	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	25,000.20
CATHOLIC COMMUNITY SERVICES	12/01/23	1279762	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,027.79
CATHOLIC COMMUNITY SERVICES	12/01/23	1279762	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,999.41
CATHOLIC COMMUNITY SERVICES	12/01/23	1279762	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	(4.98)
CATHOLIC COMMUNITY SERVICES	12/01/23	1279762	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,764.50
CATHOLIC COMMUNITY SERVICES	12/01/23	1279762	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	436.86
CATHOLIC COMMUNITY SERVICES	12/01/23	1279764	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	379.89
CATHOLIC COMMUNITY SERVICES	12/01/23	1279764	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,464.62
CATHOLIC COMMUNITY SERVICES	12/01/23	1279764	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,540.37
CATHOLIC COMMUNITY SERVICES	12/01/23	1279764	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,122.50
CATHOLIC COMMUNITY SERVICES	12/01/23	1279764	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	220.75
CATHOLIC COMMUNITY SERVICES	12/01/23	1279764	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,390.00
CATHOLIC COMMUNITY SERVICES	12/08/23	1280361	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	18,645.56
CATHOLIC COMMUNITY SERVICES	12/08/23	1280361	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,000.00
CATHOLIC COMMUNITY SERVICES	12/15/23	1282942	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,000.00
CATHOLIC COMMUNITY SERVICES	12/22/23	1283586	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	22,718.31
CATHOLIC COMMUNITY SERVICES	12/22/23	1283586	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	(566.09)
CATHOLIC COMMUNITY SERVICES	12/22/23	1283589	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,195.49
CATHOLIC COMMUNITY SERVICES	12/22/23	1283589	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,545.15
CATHOLIC COMMUNITY SERVICES	12/22/23	1283612	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	13,850.77
CATHOLIC COMMUNITY SERVICES	12/22/23	1283612	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,385.08
CATHOLIC COMMUNITY SERVICES	12/22/23	1283612	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	42,573.68
CATHOLIC COMMUNITY SERVICES	12/22/23	1283612	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	963.88
CATHOLIC COMMUNITY SERVICES	12/22/23	1283612	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	8,204.95
CATHOLIC COMMUNITY SERVICES	12/22/23	1283612	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,761.37
CATHOLIC COMMUNITY SERVICES	12/22/23	1283977	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,158.41
CATHOLIC COMMUNITY SERVICES	12/22/23	1283977	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	8,276.00
CATHOLIC COMMUNITY SERVICES	12/22/23	1283977	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	530.06
CATHOLIC COMMUNITY SERVICES	12/29/23	1284207	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,526.17
CATHOLIC COMMUNITY SERVICES	12/29/23	1284213	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	20,047.58
CATHOLIC COMMUNITY SERVICES	12/29/23	1284213	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,539.57
CATHOLIC COMMUNITY SERVICES	12/29/23	1284213	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,206.73
CATHOLIC COMMUNITY SERVICES	12/29/23	1284219	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,031.75
CATHOLIC COMMUNITY SERVICES	12/29/23	1284219	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,011.93

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CATHOLIC COMMUNITY SERVICES	12/29/23	1284236	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	622.52
CATHOLIC COMMUNITY SERVICES	12/29/23	1284236	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,264.10
CATHOLIC COMMUNITY SERVICES	12/29/23	1284236	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	192.48
CATHOLIC COMMUNITY SERVICES	12/29/23	1284236	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,081.47
CATHOLIC COMMUNITY SERVICES	12/29/23	1284236	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	7,120.53
CATHOLIC COMMUNITY SERVICES	12/29/23	1284236	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	216.46
CC REPORTING & VIDEOCONFERENCING	12/01/23	1279450	Self Insurance	General Expense	General Liability	Claims	351.80
CC REPORTING & VIDEOCONFERENCING	12/01/23	1279451	Self Insurance	General Expense	General Liability	Claims	255.40
CC REPORTING & VIDEOCONFERENCING	12/01/23	1279453	Self Insurance	General Expense	General Liability	Claims	552.40
CC REPORTING & VIDEOCONFERENCING	12/01/23	1279843	Self Insurance	General Expense	General Liability	Claims	585.60
CC REPORTING & VIDEOCONFERENCING	12/22/23	1283692	Self Insurance	General Expense	General Liability	Claims	1,645.87
CDW GOVERNMENT INC	12/01/23	1278733	General	County Administration	Financial Services	Software Licenses	284.44
CDW GOVERNMENT INC	12/01/23	1278774	General	County Administration	Financial Services	Office Supplies & Expense	568.88
CDW GOVERNMENT INC	12/01/23	1279197	General	County Administration	Equity & Access	Software Licenses	142.22
CDW GOVERNMENT INC	12/01/23	1279709	General	County Counsel	Legal Services	Software Licenses	995.54
CDW GOVERNMENT INC	12/01/23	1279713	General	County Counsel	Legal Services	Software Licenses	142.22
CDW GOVERNMENT INC	12/01/23	1279729	Tech Svcs Operations	Information Services	Administration & Finance	Software Licenses	711.10
CDW GOVERNMENT INC	12/01/23	1279731	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	22,283.95
CDW GOVERNMENT INC	12/01/23	1279742	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,105.70
CDW GOVERNMENT INC	12/01/23	1279749	General	County Counsel	Legal Services	Software Licenses	142.22
CDW GOVERNMENT INC	12/01/23	1279755	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Software Licenses	142.22
CDW GOVERNMENT INC	12/01/23	1279757	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	13,077.90
CDW GOVERNMENT INC	12/01/23	1279758	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	724.68
CDW GOVERNMENT INC	12/01/23	1279759	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,856.48
CDW GOVERNMENT INC	12/01/23	1280230	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	142.22
CDW GOVERNMENT INC	12/08/23	1282341	General	Comm Justice Rehab	YS Administration	Small Office Furniture	1,010.70
CDW GOVERNMENT INC	12/08/23	1282357	Tech Svcs Operations	Information Services	Customer Srvc & Support	Software Licenses	142.22
CDW GOVERNMENT INC	12/08/23	1282361	General	District Attorney	Criminal Prosecution	Software Licenses	142.22
CDW GOVERNMENT INC	12/08/23	1282368	General	County Counsel	Legal Services	DP Supplies And Access	321.49
CDW GOVERNMENT INC	12/08/23	1282379	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	699.35
CDW GOVERNMENT INC	12/08/23	1282441	General	District Attorney	Criminal Prosecution	Software Licenses	142.22
CDW GOVERNMENT INC	12/08/23	1282445	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Software Licenses	142.22
CDW GOVERNMENT INC	12/08/23	1282450	LaneCare Subfund	Health & Human Services	LaneCare Admin	Software Licenses	142.22
CDW GOVERNMENT INC	12/10/23	1281688	General	Sheriff's Office	Police Records	DP Equipment	454.71
CDW GOVERNMENT INC	12/10/23	1281724	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	1,912.76
CDW GOVERNMENT INC	12/15/23	1283142	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	115.12
CDW GOVERNMENT INC	12/15/23	1283147	General	District Attorney	Criminal Prosecution	Software Licenses	142.22
CDW GOVERNMENT INC	12/15/23	1283152	General Road	Public Works	Design Services	Software Licenses	142.22
CDW GOVERNMENT INC	12/15/23	1283153	General	County Administration	Financial Services	Software Licenses	142.22
CDW GOVERNMENT INC	12/15/23	1283207	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,980.08
CDW GOVERNMENT INC	12/15/23	1283212	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	331.12
CDW GOVERNMENT INC	12/22/23	1283154	General	Assessment and Taxation	Property & Tax Management	Software Licenses	142.22
CDW GOVERNMENT INC	12/22/23	1283727	Tech Svcs Operations	Information Services	Technology Infra Svcs	Software Licenses	438.88
CDW GOVERNMENT INC	12/22/23	1283960	General	Comm Justice Rehab	YS Administration	Software Licenses	142.22
CDW GOVERNMENT INC	12/22/23	1283969	General Road	Public Works	Management	Software Licenses	142.22

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CDW GOVERNMENT INC	12/22/23	1283978	General Road	Public Works	Budget	Software Licenses	102.94
CDW GOVERNMENT INC	12/22/23	1284005	General	Comm Justice Rehab	Detention	Software Licenses	51.47
CDW GOVERNMENT INC	12/22/23	1284005	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Software Licenses	51.47
CDW GOVERNMENT INC	12/22/23	1284006	General	County Administration	Maintenance	Software Licenses	102.94
CDW GOVERNMENT INC	12/22/23	1284024	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	14,425.60
CDW GOVERNMENT INC	12/22/23	1284025	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	207.27
CDW GOVERNMENT INC	12/22/23	1284026	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	7,758.08
CDW GOVERNMENT INC	12/22/23	1284027	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	12,273.12
CDW GOVERNMENT INC	12/29/23	1284323	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	230.24
CDW GOVERNMENT INC	12/29/23	1284325	General Road	Public Works	Engineering Administration	Software Licenses	102.94
CDW GOVERNMENT INC	12/29/23	1284335	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Software Licenses	102.94
CDW GOVERNMENT INC	12/29/23	1284346	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	791.46
CDW GOVERNMENT INC	12/29/23	1284348	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Software Licenses	142.22
CEHRS ENTERPRISES LLC	12/01/23	1279433	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	300.00
CEHRS ENTERPRISES LLC	12/15/23	1283080	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	375.00
CEHRS ENTERPRISES LLC	12/22/23	1283735	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	450.00
CENTER FOR DIALOGUE AND RESOLUTION,	12/01/23	1279760	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,500.00
CENTER FOR FAMILY DEVELOPMENT INC	12/01/23	1279454	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,426.25
CENTER FOR FAMILY DEVELOPMENT INC	12/15/23	1282995	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	10,716.25
CENTER FOR FAMILY DEVELOPMENT INC	12/29/23	1284675	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,657.50
CENTRAL LINCOLN PEOPLES UTILITY	12/01/23	1280130	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	18,600.00
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1280401	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	508.82
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1280402	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	155.84
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1280404	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	249.13
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1280405	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	252.49
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1280407	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	421.08
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1280409	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	222.07
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1280410	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	168.20
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1280412	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	407.30
CENTRAL LINCOLN PEOPLES UTILITY	12/08/23	1282354	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,395.00
CENTRAL LINCOLN PEOPLES UTILITY	12/15/23	1282888	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,260.00
CENTRAL LINCOLN PEOPLES UTILITY	12/29/23	1284282	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,120.00
CENTRAL LINCOLN PEOPLES UTILITY	12/29/23	1284297	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,915.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279291	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	276.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279402	General	Comm Justice Rehab	YS Administration	Printing & Binding	535.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279435	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	627.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279464	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	484.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279465	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	395.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279473	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	193.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279525	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	152.16
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279710	General	Sheriff's Office	County Law Enforcement	Printing & Binding	125.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279710	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	25.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279710	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Printing & Binding	25.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279710	General	Sheriff's Office	Marine Patrol	Printing & Binding	25.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279710	General	Sheriff's Office	McKenzie Recovery Patrol	Printing & Binding	25.00

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CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279710	General	Sheriff's Office	West Lane Region Patrol	Printing & Binding	25.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1279996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	401.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	162.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	342.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280006	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	389.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	150.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280083	General	District Attorney	Victim/Witness Program	Printing & Binding	765.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280084	General	District Attorney	Criminal Prosecution	Printing & Binding	168.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280085	General	District Attorney	Victim/Witness Program	Printing & Binding	1,880.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280086	General	District Attorney	Criminal Prosecution	Printing & Binding	393.21
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280157	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	53.33
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280157	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	15.32
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280157	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	49.11
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280162	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	235.35
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280162	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	78.45
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280162	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	627.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/01/23	1280162	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Printing & Binding	627.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1273822	General	Human Resources	Development/Diversity	Training Services & Materials	312.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1280326	General	County Administration	Deeds and Records	Office Supplies & Expense	512.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1280330	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	119.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1280351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	524.68
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282562	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	125.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282563	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	290.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	472.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282628	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	1,020.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	184.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	389.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282647	General	Sheriff's Office	Corrections Records	Printing & Binding	597.64
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282647	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Printing & Binding	294.36
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/08/23	1282733	General	District Attorney	Victim/Witness Program	Printing & Binding	173.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/15/23	1282833	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	360.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/15/23	1283083	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	164.85
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/15/23	1283083	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	71.46
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/15/23	1283083	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	99.45
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/15/23	1283117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	280.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/15/23	1283141	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	641.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/15/23	1283533	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	1,482.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/15/23	1283534	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	1,225.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1283604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	172.35
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1283617	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	134.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1283617	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	380.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1283868	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Printing & Binding	148.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1283933	General	District Attorney	Victim/Witness Program	Printing & Binding	972.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1284031	General	Sheriff's Office	Jail Security	Printing & Binding	60.28
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1284031	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	213.72

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CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1284089	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	983.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1284090	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	983.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1284156	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	567.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1284157	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	259.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/22/23	1284157	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	86.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/29/23	1283600	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	130.86
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/29/23	1284173	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	126.00
CENTRO LATINO AMERICANO	12/01/23	1279860	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,998.00
CENTRO LATINO AMERICANO	12/01/23	1280068	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	9,412.21
CENTRO LATINO AMERICANO	12/01/23	1280070	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	19,260.70
CENTRO LATINO AMERICANO	12/08/23	1280386	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,926.77
CENTRO LATINO AMERICANO	12/08/23	1280388	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	10,357.96
CENTRO LATINO AMERICANO	12/08/23	1280388	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	31,062.56
CENTRO LATINO AMERICANO	12/08/23	1280388	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,492.16
CENTRO LATINO AMERICANO	12/08/23	1282564	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	12/08/23	1282627	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	19,162.79
CENTRO LATINO AMERICANO	12/15/23	1283149	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	1,238.82
CENTRO LATINO AMERICANO	12/15/23	1283150	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,167.25
CENTRO LATINO AMERICANO	12/29/23	1284160	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	26,411.56
CENTRO LATINO AMERICANO	12/29/23	1284725	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,822.00
CENTRO LATINO AMERICANO	12/29/23	1284746	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,113.03
CENTURYLINK	12/01/23	1279640	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	1,380.31
CENTURYLINK	12/08/23	1282349	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,671.62
CENTURYLINK	12/15/23	1282947	General	Office of Emergency Management	Emergency Management	Agency Payments	650.00
CENTURYLINK	12/15/23	1282955	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	107.67
CENTURYLINK	12/29/23	1284349	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	1,361.20
CERIUM NETWORKS INC.	12/15/23	1283164	Tech Svcs Operations	Information Services	Telecom Operations	Software Licenses	70,387.65
CHAPMAN, GRANT	12/29/23	1284177	General	Sheriff's Office	Police Records	Parking	180.00
CHARGEPOINT INC	12/15/23	1283068	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	18,493.00
CHARGEPOINT INC	12/15/23	1283069	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	18,214.38
CHARGEPOINT INC	12/15/23	1283070	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	18,214.38
CHAU, MAN WAH	12/08/23	1282694	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	410.69
CHEMICAL TESTING MOBILE SERVICES INC	12/01/23	1279800	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,955.00
CHEMICAL TESTING MOBILE SERVICES INC	12/01/23	1279800	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	935.00
CHEMICAL TESTING MOBILE SERVICES INC	12/01/23	1279801	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	255.00
CHEMICAL TESTING MOBILE SERVICES INC	12/01/23	1279801	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	255.00
CHEMSEARCH	12/08/23	1280453	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.71
CHEVRON PRODUCTS CO	12/10/23	1281423	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	300.00
CHEVRON PRODUCTS CO	12/10/23	1281955	General	District Attorney	Victim/Witness Program	Victim's Services	300.00
CHILDERS MEAT INC	12/15/23	1283046	General	Comm Justice Rehab	Nutrition Services	Food	419.84
CHILDERS MEAT INC	12/15/23	1283046	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	419.84
CINTAS CORPORATION	12/01/23	1279394	General	Comm Justice Rehab	YS Administration	Medical Supplies	7.15
CINTAS CORPORATION	12/01/23	1279394	General	Comm Justice Rehab	Detention	Medical Supplies	197.83
CINTAS CORPORATION	12/01/23	1279394	General	Comm Justice Rehab	Nutrition Services	Medical Supplies	60.07
CINTAS CORPORATION	12/01/23	1279394	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Medical Supplies	42.81

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CINTAS CORPORATION	12/01/23	1279394	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	197.82
CINTAS CORPORATION	12/01/23	1279502	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	12/01/23	1279502	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	12/01/23	1279625	General	Assessment and Taxation	Administration	Office Supplies & Expense	166.69
CINTAS CORPORATION	12/01/23	1280126	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	12/01/23	1280126	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	12/08/23	1279891	General	County Administration	Deeds and Records	Office Supplies & Expense	124.81
CINTAS CORPORATION	12/08/23	1282455	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	176.52
CINTAS CORPORATION	12/08/23	1282461	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	12/08/23	1282461	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	12/08/23	1282471	General	Human Resources	Administration	Office Supplies & Expense	222.15
CINTAS CORPORATION	12/08/23	1282495	General	County Administration	Maintenance	Safety Supplies	163.69
CINTAS CORPORATION	12/15/23	1283064	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	12/15/23	1283064	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	12/15/23	1283198	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	141.17
CINTAS CORPORATION	12/15/23	1283198	General	Sheriff's Office	Police Services Administration	Medical Supplies	78.03
CINTAS CORPORATION	12/15/23	1283200	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	161.07
CINTAS CORPORATION	12/15/23	1283200	General	Sheriff's Office	Police Services Administration	Medical Supplies	141.03
CINTAS CORPORATION	12/15/23	1283326	General	County Administration	Maintenance	Safety Supplies	150.92
CINTAS CORPORATION	12/22/23	1283581	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	120.00
CINTAS CORPORATION	12/22/23	1284091	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	265.85
CINTAS CORPORATION	12/29/23	1282472	General	Human Resources	Administration	Office Supplies & Expense	239.21
CINTAS CORPORATION	12/29/23	1283722	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	12/29/23	1283722	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	12/29/23	1284030	General	Comm Justice Rehab	YS Administration	Medical Supplies	7.15
CINTAS CORPORATION	12/29/23	1284030	General	Comm Justice Rehab	Detention	Medical Supplies	518.00
CINTAS CORPORATION	12/29/23	1284030	General	Comm Justice Rehab	Nutrition Services	Medical Supplies	96.51
CINTAS CORPORATION	12/29/23	1284030	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Medical Supplies	68.34
CINTAS CORPORATION	12/29/23	1284169	Community Justice	Comm Justice Rehab	CC Supervision Services	Kitchen & Dining Supplies	114.26
CINTAS CORPORATION	12/29/23	1284369	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	12/29/23	1284369	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	12/29/23	1284398	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	191.82
CIOX HEALTH	12/01/23	1279267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	176.36
CITY OF FLORENCE	12/01/23	1279766	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	631.55
CITY OF FLORENCE	12/29/23	1284184	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	631.55
CITY OF SPRINGFIELD	12/22/23	1283838	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	3,631.13
CITY OF SPRINGFIELD	12/22/23	1283838	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	1,452.24
CITY OF SPRINGFIELD	12/22/23	1283838	General Road	Public Works	Environmental Services	Intergovernmental Agreements	3,631.14
CITY OF SPRINGFIELD	12/22/23	1283838	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	2,179.99
CIVIL & ENVIRONMENTAL CONSULTANTS INC	12/22/23	1283721	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	345.00
CIVIL WEST ENGINEERING	12/22/23	1283736	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	1,797.00
CIVIL WEST ENGINEERING	12/22/23	1283738	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	22,527.92
CIVIL WEST ENGINEERING	12/22/23	1283741	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	65,682.45
CL OPCO LLC DBA HOME TOWNE STUDIOS	12/01/23	1279504	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	223.40
CL OPCO LLC DBA HOME TOWNE STUDIOS	12/01/23	1280241	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	542.40

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CL OPCO LLC DBA HOME TOWNE STUDIOS	12/01/23	1280257	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	515.20
CL OPCO LLC DBA HOME TOWNE STUDIOS	12/01/23	1280261	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,898.40
CL OPCO LLC DBA HOME TOWNE STUDIOS	12/01/23	1280262	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	449.37
CL OPCO LLC DBA HOME TOWNE STUDIOS	12/01/23	1280263	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,540.00
CLACKAMAS COUNTY	12/15/23	1282868	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	15,190.00
CLARK, EZEKIEL	12/22/23	1283636	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	126.53
CLARK, H. ANDREW	12/01/23	1279721	Self Insurance	General Expense	General Liability	Claims	1,785.00
CLATSOP COUNTY	12/15/23	1282869	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,331.00
CLAUSEN, LINDA	12/08/23	1282676	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,450.00
CLAYS REFRIGERATION	12/08/23	1282496	General	County Administration	Maintenance	Maintenance Of Equipment	565.07
CLAYS REFRIGERATION	12/22/23	1284092	General Road	Public Works	Delta Campus Services	Maintenance Of Equipment	632.15
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	12/22/23	1283742	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,978.65
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	12/22/23	1283742	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	1,244.66
CML SECURITY LLC	12/01/23	1279903	Capital Improvement	County Administration	LCAC Upgrades	Improvements	8,000.00
CML SECURITY LLC	12/22/23	1284065	Capital Improvement	County Administration	LCAC Upgrades	Improvements	18,000.00
COASTAL FARM & HOME SUPPLY	12/10/23	1282195	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	289.99
COASTAL FARM & HOME SUPPLY	12/10/23	1282317	Land Management Fund	Public Works	Building	Clothing & Personal Supplies	26.96
COASTAL FARM & HOME SUPPLY	12/10/23	1282317	Parks and Open Spaces	Public Works	Parks Operations	Awards & Recognition	64.79
COASTAL FARM & HOME SUPPLY	12/10/23	1282317	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	107.99
COASTAL FARM & HOME SUPPLY	12/10/23	1282319	General Road	Public Works	Construction Surveys	Clothing & Personal Supplies	64.79
COASTAL FARM & HOME SUPPLY	12/10/23	1282319	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	98.05
COBURG ROAD QUARRY, LLC	12/08/23	1280454	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	230.13
COBURG ROAD QUARRY, LLC	12/08/23	1280456	General Road	Public Works	Bridges	Road Work Supplies	490.88
COBURG ROAD QUARRY, LLC	12/15/23	1283311	General Road	Public Works	Bridges	Road Work Supplies	540.75
COBURG ROAD QUARRY, LLC	12/29/23	1284402	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	298.00
COBURG SANITARY SERVICE, INC.	12/08/23	1282696	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COBURG, CITY OF	12/29/23	1283928	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	36,344.00
COCKERLINE, MICHAEL	12/22/23	1283958	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	1,320.48
COLGROVE, ERIC	12/29/23	1284274	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	294.00
COLUMBIA COUNTY	12/15/23	1282870	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,911.00
COLUMBIACARE SERVICES	12/01/23	1279865	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	12/01/23	1279866	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COLUMBIACARE SERVICES	12/01/23	1279972	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	12/15/23	1282856	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	222.35
COLUMBIACARE SERVICES	12/22/23	1283855	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	12/22/23	1283856	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COMBS, EMILY	12/08/23	1282552	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
COMCAST CORPORATION	12/01/23	1279396	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	77.12
COMCAST CORPORATION	12/01/23	1279396	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	77.12
COMCAST CORPORATION	12/01/23	1279970	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.88
COMCAST CORPORATION	12/01/23	1279971	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.80
COMCAST CORPORATION	12/01/23	1279979	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	304.36
COMCAST CORPORATION	12/08/23	1282584	General	Sheriff's Office	Jail Security	Institutional Supplies	25.71
COMCAST CORPORATION	12/08/23	1282584	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	91.14
COMCAST CORPORATION	12/08/23	1282590	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	224.64

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COMCAST CORPORATION	12/08/23	1282697	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.92
COMCAST CORPORATION	12/08/23	1282788	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	149.89
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.82
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	22.82
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/08/23	1282799	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/08/23	1282799	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/08/23	1282799	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	22.83
COMCAST CORPORATION	12/10/23	1280665	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	222.86
COMCAST CORPORATION	12/10/23	1280666	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	12/10/23	1280667	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	12/10/23	1280668	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	12/10/23	1280669	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	12/10/23	1280670	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	162.12
COMCAST CORPORATION	12/10/23	1281361	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	86.69
COMCAST CORPORATION	12/10/23	1281361	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	21.67
COMCAST CORPORATION	12/10/23	1281361	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	86.69
COMCAST CORPORATION	12/10/23	1281361	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	45.75
COMCAST CORPORATION	12/10/23	1281362	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	118.64
COMCAST CORPORATION	12/10/23	1281362	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	118.63
COMCAST CORPORATION	12/10/23	1281363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,939.82
COMCAST CORPORATION	12/10/23	1281364	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	12/10/23	1282216	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	113.00
COMCAST CORPORATION	12/10/23	1282269	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	121.48
COMCAST CORPORATION	12/15/23	1282957	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	24.30
COMCAST CORPORATION	12/15/23	1282957	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	24.30
COMCAST CORPORATION	12/15/23	1282957	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	24.30
COMCAST CORPORATION	12/15/23	1282957	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	24.30
COMCAST CORPORATION	12/15/23	1282957	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.30
COMCAST CORPORATION	12/15/23	1282957	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.31
COMCAST CORPORATION	12/15/23	1282957	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.31
COMCAST CORPORATION	12/15/23	1282957	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.32
COMCAST CORPORATION	12/15/23	1282957	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	24.30
COMCAST CORPORATION	12/15/23	1283307	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	77.12
COMCAST CORPORATION	12/15/23	1283307	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	77.12
COMCAST CORPORATION	12/29/23	1284258	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Library - Serials & Conts	149.89
COMCAST CORPORATION	12/29/23	1284324	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	12/29/23	1284326	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	130.41
COMCAST CORPORATION	12/29/23	1284370	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	304.36
COMCAST CORPORATION	12/29/23	1284380	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.80

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COMFORT FLOW HEATING	12/08/23	1282765	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	209.00
COMFORT FLOW HEATING	12/22/23	1283743	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	494.00
COMFORT FLOW HEATING	12/22/23	1283744	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	513.06
COMFORT FLOW HEATING	12/22/23	1283745	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	183.00
COMFORT FLOW HEATING	12/22/23	1284066	General	County Administration	Maintenance	Maintenance Of Equipment	183.00
COMMONS ON MLK LLC	12/08/23	1282797	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	420.00
COMMONS ON MLK LLC	12/22/23	1283930	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	160.84
COMMONS ON MLK LLC	12/29/23	1284741	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	420.00
COMMONS ON MLK LLC	12/29/23	1284742	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	440.00
COMMONS ON MLK LLC	12/29/23	1284743	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	420.00
COMMUNITY ACTION PARTNERSHIP	12/01/23	1279287	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Dues & Memberships	4,000.00
COMMUNITY SHARING PROGRAM	12/01/23	1279670	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,053.48
COMMUNITY SHARING PROGRAM	12/01/23	1279670	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	3,840.00
COMMUNITY SHARING PROGRAM	12/01/23	1279670	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	440.62
COMMUNITY SHARING PROGRAM	12/01/23	1279670	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	594.00
COMMUNITY SHARING PROGRAM	12/01/23	1279671	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,784.95
COMMUNITY SHARING PROGRAM	12/01/23	1280075	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	18,331.73
COMMUNITY SHARING PROGRAM	12/01/23	1280236	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	651.39
COMMUNITY SHARING PROGRAM	12/01/23	1280236	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,021.48
COMMUNITY SHARING PROGRAM	12/22/23	1283883	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	14,721.20
COMMUNITY SHARING PROGRAM	12/29/23	1284217	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,911.25
COMMUNITY SHARING PROGRAM	12/29/23	1284217	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,048.61
COMMUNITY SHARING PROGRAM	12/29/23	1284223	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,665.17
COMMUNITY SHARING PROGRAM	12/29/23	1284223	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	(711.48)
COMMUNITY SHARING PROGRAM	12/29/23	1284223	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	605.15
COMMUNITY SHARING PROGRAM	12/29/23	1284223	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	103.46
COMMUNITY SHARING PROGRAM	12/29/23	1284223	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,050.63
COMMUNITY SUPPORTED SHELTERS	12/01/23	1280222	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	18,081.12
COMMUNITY SUPPORTED SHELTERS	12/01/23	1280222	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,971.84
COMMUNITY SUPPORTED SHELTERS	12/29/23	1284185	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	21,544.71
COMMUNITY SUPPORTED SHELTERS	12/29/23	1284185	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,790.32
COMMUNITY SUPPORTED SHELTERS	12/29/23	1284744	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,050.00
COMPLETE COMPUTER SOLUTIONS INC	12/08/23	1280445	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	738.00
COMPTON, RICKY P	12/01/23	1279550	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,812.00
CONFIDENTIAL PAYMENT	12/01/23	1280134	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	147.00
CONFIDENTIAL PAYMENT	12/01/23	1280144	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	555.00
CONFIDENTIAL PAYMENT	12/01/23	1280149	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	147.00
CONFIDENTIAL PAYMENT	12/08/23	1280444	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	380.00
CONFIDENTIAL PAYMENT	12/15/23	1282913	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	290.00
CONFIDENTIAL PAYMENT	12/15/23	1282914	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	12/29/23	1284294	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	12/29/23	1284307	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
CONN, MICHAEL JAMES	12/15/23	1282915	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,375.00
CONN, MICHAEL JAMES	12/15/23	1282916	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,900.00
CONSOR NORTH AMERICA INC	12/01/23	1279982	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	101,843.25

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CONSUMERS POWER, INC.	12/22/23	1283646	General	Sheriff's Office	Radio Network	Light, Power & Water	491.61
CONTROL SOLUTIONS, INC	12/08/23	1280392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	538.20
CONTROL SOLUTIONS, INC	12/08/23	1280392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	538.20
CONTROL SOLUTIONS, INC	12/08/23	1280392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,076.40
CONTROL SOLUTIONS, INC	12/08/23	1280392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	538.20
CONTROL SOLUTIONS, INC	12/08/23	1280392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	538.20
CONTROL SOLUTIONS, INC	12/08/23	1280392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	538.20
CONTROL SOLUTIONS, INC	12/08/23	1280392	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	1,076.40
CONTROL SOLUTIONS, INC	12/08/23	1280400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	619.29
CONTROL SOLUTIONS, INC	12/08/23	1280400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	619.29
CONTROL SOLUTIONS, INC	12/08/23	1280400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	619.29
CONTROL SOLUTIONS, INC	12/08/23	1280400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	619.28
CONTROL SOLUTIONS, INC	12/08/23	1280400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	619.28
CONTROL SOLUTIONS, INC	12/08/23	1280400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	619.28
CONTROL SOLUTIONS, INC	12/08/23	1280400	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	619.29
CONVERGINT TECHNOLOGIES	12/01/23	1279638	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	7,390.00
CONVERGINT TECHNOLOGIES	12/08/23	1282436	General	Comm Justice Rehab	Detention	Software Licenses	4,112.40
CONVERGINT TECHNOLOGIES	12/08/23	1282436	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Software Licenses	4,112.40
CONVERGINT TECHNOLOGIES	12/08/23	1282436	General	Comm Justice Rehab	Detention	DP Supplies And Access	887.57
CONVERGINT TECHNOLOGIES	12/08/23	1282436	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	887.57
CONVERGINT TECHNOLOGIES	12/22/23	1283904	General	Sheriff's Office	Investigations	Maintenance Of Structures	1,520.00
CONVERGINT TECHNOLOGIES	12/29/23	1284389	General	Comm Justice Rehab	Phoenix Program	DP Equipment	272.00
COOS COUNTY	12/15/23	1282871	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,184.00
CORAL SALES CO	12/01/23	1280179	General Road	Public Works	Bridges	Road Work Supplies	2,683.02
CORVEL	12/06/23	283218	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	100.80
CORVEL	12/06/23	283218	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	12/06/23	283218	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	945.00
CORVEL	12/06/23	283218	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
COSTAR REALTY INFORMATION, INC.	12/01/23	1279626	General	Assessment and Taxation	Appraisal	Professional & Consulting	3,058.30
COSTAR REALTY INFORMATION, INC.	12/01/23	1279904	General	County Administration	Property Management	Professional & Consulting	432.00
COSTAR REALTY INFORMATION, INC.	12/15/23	1283532	General	Assessment and Taxation	Appraisal	Professional & Consulting	3,058.30
COSTAR REALTY INFORMATION, INC.	12/29/23	1284411	General	County Administration	Property Management	Professional & Consulting	432.00
COSTCO WHOLESALE CORP	12/10/23	1280970	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	179.99
COSTCO WHOLESALE CORP	12/10/23	1281699	General	Sheriff's Office	Office of the Sheriff	Food	29.99
COSTCO WHOLESALE CORP	12/10/23	1281699	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	71.75
COSTCO WHOLESALE CORP	12/10/23	1281710	General	Sheriff's Office	Office of the Sheriff	Food	109.97
COSTCO WHOLESALE CORP	12/10/23	1281732	General	Sheriff's Office	Investigations	DP Equipment	229.99
COSTCO WHOLESALE CORP	12/10/23	1281795	General	Sheriff's Office	Jail Security	Stores Inventory	137.39
COTTAGE GROVE CHAMBER OF COMMERCE	12/10/23	1280736	SR SubFund County Admin	County Administration	Economic Development	Dues & Memberships	149.00
COTTAGE GROVE CHRYSLER DODGE JEEP AND	12/01/23	1279984	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	325.50
COTTAGE GROVE GARBAGE SERVICE	12/15/23	1282958	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	240.00
COTTAGE GROVE GARBAGE SERVICE	12/15/23	1282958	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGE GROVE, CITY OF	12/08/23	1282347	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	460.00
COTTAGE GROVE, CITY OF	12/15/23	1283328	Capital Improvement	County Administration	South Lane Clinic	Permits & System Development	83,564.71
COTTAGE GROVE, CITY OF	12/15/23	1283329	Capital Improvement	County Administration	South Lane Clinic	Permits & System Development	6,529.07

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COTTAGE GROVE, CITY OF	12/29/23	1283934	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	55,551.00
COTTAGE PROPERTY MANAGEMENT, INC.	12/01/23	1279781	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,485.00
COTTAGE PROPERTY MANAGEMENT, INC.	12/01/23	1279783	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,485.00
COTTAGE PROPERTY MANAGEMENT, INC.	12/29/23	1284317	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,585.00
COUNTRY MEDIA DBA FLORENCE SIUSLAW NEWS	12/01/23	1280174	General	Office of Emergency Management	Emergency Management	Advertising & Publicity	295.00
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	12/15/23	1282973	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,586.00
COUNTY OF HARNEY	12/15/23	1282879	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	287.00
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.19
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	171.32
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.18
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	42.96
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	185.30
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	200.11
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	612.33
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,222.06
COUNTY TRANSFER & RECYCLING	12/15/23	1283528	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	81.74
COVENANT TECHNOLOGY SOLUTIONS INC	12/15/23	1283334	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	400.00
COVENANT TECHNOLOGY SOLUTIONS INC	12/22/23	1283755	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	1,890.00
COVENANT TECHNOLOGY SOLUTIONS INC	12/22/23	1283758	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	1,890.00
COX, SAHVANNA E	12/08/23	1282813	General	Comm Justice Rehab	Nutrition Services	On The Job Training	181.20
CPM DEVELOPMENT CORPORATION	12/01/23	1279588	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	962.23
CPM DEVELOPMENT CORPORATION	12/01/23	1279593	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	141.11
CRAFTON COMMUNICATIONS INC	12/22/23	1283350	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	538.45
CREATIVITY ON!	12/01/23	1280087	General	District Attorney	Death Investigations	Clothing & Personal Supplies	122.07
CRESCENT PARK	12/15/23	1282970	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	8,590.43
CRESWELL COURT	12/01/23	1279774	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	331.00
CRESWELL COURT	12/01/23	1279775	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	12/01/23	1279776	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	12/01/23	1279777	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	12/01/23	1279778	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	12/01/23	1279779	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	12/01/23	1279780	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	12/29/23	1284315	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	331.00
CRESWELL COURT	12/29/23	1284316	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL, CITY OF	12/01/23	1279498	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	12/08/23	1282800	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	241.92
CRESWELL, CITY OF	12/29/23	1283936	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	35,446.00
CRESWELL, CITY OF	12/29/23	1284171	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRISIS PREVENTION INSTITUTE INC	12/01/23	1280140	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	1,849.00

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CROOK COUNTY	12/15/23	1282872	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	749.00
CROSS CULTURAL DYNAMICS LLC	12/08/23	1280461	General	Comm Justice Rehab	YS Administration	Professional & Consulting	5,363.00
CROSS TOWN MOVERS & STORAGE INC	12/10/23	1281264	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,403.34
CRUDELE, MIKE	12/22/23	1284076	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	107.06
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	9.50
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	12/15/23	1283343	General	County Administration	Maintenance	Maintenance Agreements	10.50
CULVER GLASS COMPANY	12/08/23	1282497	General	County Administration	Maintenance	Construction Services	3,482.00
CULVER GLASS COMPANY	12/15/23	1283344	General	County Administration	Maintenance	Maintenance Of Structures	1,431.00
CULVER GLASS COMPANY	12/29/23	1284454	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	5,677.00
CUMMINS ALLISON CORPORATION	12/08/23	1282795	General	Assessment and Taxation	Property & Tax Management	Maintenance Of Equipment	1,009.16
CUMMINS SALES AND SERVICE	12/22/23	1283891	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	180.68
CURRY, NELYA	12/29/23	1284277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	456.00
CURRY, NELYA	12/29/23	1284375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	302.48
CURTIS SERVE-N-SAVE, INC	12/29/23	1284298	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
CVE TECHNOLOGIES	12/08/23	1282343	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	19,609.26
CVE TECHNOLOGIES	12/08/23	1282343	Tech Svcs Operations	Information Services	Technology Infra Svcs	Software Licenses	20,849.76
CVE TECHNOLOGIES	12/15/23	1260555	Capital Improvement	County Administration	Capital Planning	Improvements	14,641.03
DARE2CARE	12/15/23	1282961	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,386.50
DARE2CARE	12/15/23	1282963	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,386.50
DARNELL, PAMELA	12/15/23	1283369	General	Human Resources	Talent Management	Outside Education & Travel	156.48
DASHO, ELIZABETH	12/01/23	1279990	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Outside Education & Travel	176.85
DATASPAN HOLDINGS, INC.	12/01/23	1279680	General	Sheriff's Office	Jail Security	Maintenance Agreements	251.16
DATASPAN HOLDINGS, INC.	12/01/23	1279680	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Agreements	392.84
DATASPAN HOLDINGS, INC.	12/08/23	1282351	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	560.00
DATASPAN HOLDINGS, INC.	12/08/23	1282353	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	1,840.00
DATASPAN HOLDINGS, INC.	12/08/23	1282381	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	744.00
DAVID EVANS & ASSOCIATES	12/01/23	1279242	General Road	Public Works	Environmental Services	Professional & Consulting	5,711.02
DAVID EVANS & ASSOCIATES	12/08/23	1280193	General Road	Public Works	Environmental Services	Professional & Consulting	849.98
DAVID EVANS & ASSOCIATES	12/08/23	1280194	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,938.59
DAVID EVANS & ASSOCIATES	12/08/23	1280195	General Road	Public Works	Road Construction	Bridge Engineering Svcs	13,468.10
DAVID EVANS & ASSOCIATES	12/15/23	1283299	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	6,082.16
DAVID EVANS & ASSOCIATES	12/22/23	1283884	General Road	Public Works	Environmental Services	Professional & Consulting	1,403.49
DAVID FOSTER	12/08/23	1282469	Tech Svcs Operations	Information Services	Business Services	Software Licenses	9,483.04
DAVID M. COREY, PHD; ABPP	12/01/23	1279507	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	420.00

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DAVID M. COREY, PHD; ABPP	12/22/23	1283571	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	840.00
DAVID R LYONS	12/01/23	1280243	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,495.00
DAVID R LYONS	12/29/23	1284681	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,495.00
DAVIS, CARRIE	12/29/23	1284673	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	354.36
DAVIS, LAUREN	12/08/23	1282636	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
DAWSON, RODRICK	12/01/23	1279415	General	County Administration	Elections	Business Expense & Travel	962.85
DAXBOT INC	12/29/23	1284664	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	5,000.00
DAY WIRELESS SYSTEMS	12/08/23	1282574	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,120.00
DAY WIRELESS SYSTEMS	12/08/23	1282618	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,120.00
DAY WIRELESS SYSTEMS	12/29/23	1284195	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	2,797.07
DAY WIRELESS SYSTEMS	12/29/23	1284622	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,120.00
DEL OESTE EQUINE HOSPITAL PC	12/29/23	1284502	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	1,491.40
DELGADILLO, CARLOS	12/22/23	1284073	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	135.99
DELL MARKETING L P	12/01/23	1279681	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	2,209.80
DELL MARKETING L P	12/08/23	1282477	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	604.03
DELTA AIRLINES	12/10/23	1281194	General	Sheriff's Office	OOTs Training	Outside Education & Travel	268.20
DELTA DENTAL	12/07/23	282903	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	81,988.00
DELTA OPERATIONS & CONSULTING INC.	12/08/23	1282405	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	12/08/23	1282406	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	679.00
DELTA OPERATIONS & CONSULTING INC.	12/08/23	1282407	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	12/08/23	1282408	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	12/08/23	1282409	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	272.00
DELTA OPERATIONS & CONSULTING INC.	12/29/23	1284716	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	12/29/23	1284717	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	12/29/23	1284718	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DEMERS, GREG	12/08/23	1280325	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,141.12
DEPAUL INDUSTRIES, INC,	12/01/23	1279484	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,293.97
DEPAUL INDUSTRIES, INC,	12/01/23	1279544	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	6,902.14
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,352.00
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	705.60
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,646.40
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	General	County Administration	Maintenance	Professional & Consulting	1,470.00
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	General	County Administration	Maintenance	Professional & Consulting	882.00
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	General	County Administration	Maintenance	Professional & Consulting	147.00
DEPAUL INDUSTRIES, INC,	12/01/23	1279566	General	County Administration	Maintenance	Professional & Consulting	441.00
DEPAUL INDUSTRIES, INC,	12/01/23	1279595	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	14,121.51
DEPAUL INDUSTRIES, INC,	12/01/23	1279819	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,955.50
DEPAUL INDUSTRIES, INC,	12/01/23	1280022	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,482.72
DEPAUL INDUSTRIES, INC,	12/08/23	1280032	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	19,003.29
DEPAUL INDUSTRIES, INC,	12/08/23	1280036	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,970.00
DEPAUL INDUSTRIES, INC,	12/08/23	1280036	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	8,618.83
DEPAUL INDUSTRIES, INC,	12/22/23	1283724	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	13,175.99

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DEPAUL INDUSTRIES, INC,	12/22/23	1283728	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	12/22/23	1283728	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	5,969.86
DEPAUL INDUSTRIES, INC,	12/22/23	1283882	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,818.69
DEPAUL INDUSTRIES, INC,	12/29/23	1284338	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,301.01
DEPAUL INDUSTRIES, INC,	12/29/23	1284377	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	4,696.36
DEPAUL INDUSTRIES, INC,	12/29/23	1284719	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	11,958.49
DEPENDABLE DENTAL SERVICE	12/22/23	1283750	General	Sheriff's Office	Medical Services	Maintenance Of Equipment	753.55
DEPENDABLE DENTAL SERVICE	12/22/23	1283750	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Maintenance Of Equipment	2,671.67
DESCHUTES COUNTY	12/15/23	1282873	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	9,443.00
DEVNW	12/01/23	1279285	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	75,000.00
DEVNW	12/01/23	1279286	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	21,263.68
DEVNW	12/08/23	1280379	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,720.01
DEVNW	12/08/23	1280379	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,104.60
DEVNW	12/08/23	1280379	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	19,653.85
DEVNW	12/08/23	1280379	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,100.00
DEVNW	12/08/23	1280380	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	3,159.69
DEVNW	12/08/23	1280381	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	10,285.00
DEVNW	12/22/23	1283569	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	777.12
DEVNW	12/22/23	1283569	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	31,319.00
DEVNW	12/22/23	1283569	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	1,110.00
DEVNW	12/22/23	1283570	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	11,385.00
DEVNW	12/22/23	1283886	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	655.92
D'FONSECA, JENNIFER	12/08/23	1280324	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,171.04
DIAMOND PARKING LLC	12/22/23	1283757	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	4,400.00
DIETRICH, HAZEL	12/08/23	1280345	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	282.00
DIGITAL RIVER INC	12/10/23	1281381	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	849.83
DISCOUNT RAMPS	12/10/23	1281352	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	429.99
DJ BURGERS INC DBA BILL & TIM'S BBQ	12/22/23	1283531	General	County Administration	Springfield Commissioner	Agency Payments	1,000.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	12/08/23	1282499	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,800.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	12/15/23	1283345	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	5,551.68
DMT SOLUTIONS GLOBAL CORP DBA BLUECREST	12/01/23	1279947	General	County Administration	Elections	Maintenance Agreements	41,105.42
DOCUTRAK IMAGING, INC.	12/15/23	1283144	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOMINOS PIZZA	12/10/23	1280654	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	148.89
DONNA MARIE HARMON	12/15/23	1282950	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,200.00
DOUGLAS COUNTY	12/15/23	1282874	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,054.00
DOWL, LLC	12/01/23	1279243	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	479.18
DOWL, LLC	12/01/23	1279244	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	38,707.63
DOWL, LLC	12/15/23	1283486	General Road	Public Works	Road Construction	Bridge Engineering Svcs	3,296.25
DOWL, LLC	12/22/23	1283819	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	59,589.25
DRALA PROJECT INC, DBA REDESIGN GROUP	12/22/23	1284008	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	119,751.00
DRIFTWOOD SHORES RESORT	12/10/23	1281870	General	County Counsel	Risk Management	Outside Education & Travel	301.50
DUNES CITY, CITY OF	12/29/23	1283939	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	33,957.00
DUPAY, KEVIN	12/22/23	1283656	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	249.99
DURRETT, BENJAMIN	12/01/23	1279738	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	367.00
EAST WEST TEA COMPANY, LLC	12/22/23	1283964	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,349.20

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ECOBANK LLC	12/15/23	1283267	General Road	Public Works	Road Construction	General construction	5,000.00
ECOSORT, LLC	12/15/23	1283529	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,420.00
ECOSYSTEMS TRANSFER & RECYCLING	12/08/23	1282727	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
ECOTENSIL, INC.	12/10/23	1281807	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	795.57
EDELMAN, LYLE	12/01/23	1279799	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	350.00
EDMS	12/22/23	1284158	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	3,525.00
ELSI LEGAL	12/10/23	1281120	General	Sheriff's Office	Police Services Training	Outside Education & Travel	209.00
EMERALD FRUIT & PRODUCE CO INC	12/01/23	1279395	General	Comm Justice Rehab	Nutrition Services	Food	149.25
EMERALD FRUIT & PRODUCE CO INC	12/01/23	1279395	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	149.25
EMERALD FRUIT & PRODUCE CO INC	12/01/23	1279940	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	1,214.50
EMERALD FRUIT & PRODUCE CO INC	12/01/23	1280048	General	Comm Justice Rehab	Nutrition Services	Food	210.98
EMERALD FRUIT & PRODUCE CO INC	12/01/23	1280048	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	210.97
EMERALD FRUIT & PRODUCE CO INC	12/08/23	1282451	General	Comm Justice Rehab	Nutrition Services	Food	196.75
EMERALD FRUIT & PRODUCE CO INC	12/08/23	1282451	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	196.75
EMERALD FRUIT & PRODUCE CO INC	12/08/23	1282487	General	Comm Justice Rehab	Nutrition Services	Food	138.94
EMERALD FRUIT & PRODUCE CO INC	12/08/23	1282487	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	138.94
EMERALD FRUIT & PRODUCE CO INC	12/29/23	1283626	General	Comm Justice Rehab	Nutrition Services	Food	231.58
EMERALD FRUIT & PRODUCE CO INC	12/29/23	1283626	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	231.57
EMERALD FRUIT & PRODUCE CO INC	12/29/23	1284278	General	Comm Justice Rehab	Nutrition Services	Food	84.00
EMERALD FRUIT & PRODUCE CO INC	12/29/23	1284278	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	84.00
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1279301	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	825.53
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1279307	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	570.97
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1279310	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	721.86
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1279313	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	213.52
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1279317	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	228.02
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1279326	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	190.32
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1279329	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	234.46
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1279820	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	169.75
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1280020	Parks Levy	Public Works	Parks Levy Improvements	Improvements	8,896.00
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1280021	Parks Levy	Public Works	Parks Levy Improvements	Improvements	8,896.00
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1280135	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,205.00
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1280180	General Road	Public Works	Electrical	Light, Power & Water	112.13
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1280273	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	205.98
EMERALD PEOPLES UTILITY DISTRICT	12/01/23	1280279	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	563.06
EMERALD PEOPLES UTILITY DISTRICT	12/08/23	1282356	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,120.00
EMERALD PEOPLES UTILITY DISTRICT	12/08/23	1282698	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	157.33
EMERALD PEOPLES UTILITY DISTRICT	12/08/23	1282701	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	212.17
EMERALD PEOPLES UTILITY DISTRICT	12/08/23	1282704	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	196.75
EMERALD PEOPLES UTILITY DISTRICT	12/08/23	1282705	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	250.48
EMERALD PEOPLES UTILITY DISTRICT	12/08/23	1282714	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	176.14
EMERALD PEOPLES UTILITY DISTRICT	12/08/23	1282715	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	126.31
EMERALD PEOPLES UTILITY DISTRICT	12/08/23	1282721	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	238.82
EMERALD PEOPLES UTILITY DISTRICT	12/15/23	1282902	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,505.00
EMERALD PEOPLES UTILITY DISTRICT	12/15/23	1282978	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	338.59
EMERALD PEOPLES UTILITY DISTRICT	12/22/23	1283937	General	Sheriff's Office	Radio Network	Light, Power & Water	307.70

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EMERALD PEOPLES UTILITY DISTRICT	12/22/23	1284046	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	1,393.32
EMERALD PEOPLES UTILITY DISTRICT	12/22/23	1284048	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	307.33
EMERALD PEOPLES UTILITY DISTRICT	12/22/23	1284051	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,444.90
EMERALD PEOPLES UTILITY DISTRICT	12/22/23	1284053	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	412.31
EMERALD PEOPLES UTILITY DISTRICT	12/29/23	1284283	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,511.75
EMERALD PEOPLES UTILITY DISTRICT	12/29/23	1284299	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,545.00
EMERALD PEOPLES UTILITY DISTRICT	12/29/23	1284542	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	103.50
EMERALD PEOPLES UTILITY DISTRICT	12/29/23	1284544	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	343.56
EMERALD PEOPLES UTILITY DISTRICT	12/29/23	1284548	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	266.15
EMERALD PEOPLES UTILITY DISTRICT	12/29/23	1284551	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	315.15
EMERALD PEOPLES UTILITY DISTRICT	12/29/23	1284558	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	110.46
EMERALD PEOPLES UTILITY DISTRICT	12/29/23	1284631	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	374.71
EMERALD PROPERTY MANAGEMENT INC	12/15/23	1282965	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,155.00
EMERALD PROPERTY MANAGEMENT INC	12/22/23	1283725	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,790.00
EMERALD PROPERTY MANAGEMENT INC	12/22/23	1283726	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	945.00
EMERGENCY VETERINARY HOSPITAL	12/01/23	1280181	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	147.92
EMERGENCY VETERINARY HOSPITAL	12/01/23	1280183	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	348.53
EMERGENCY VETERINARY HOSPITAL	12/08/23	1280186	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	237.91
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284507	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	278.89
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284508	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	238.91
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284511	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	324.91
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284513	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	244.00
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284515	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	244.00
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284516	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	189.94
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284517	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	403.91
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284525	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	662.26
EMERGENCY VETERINARY HOSPITAL	12/29/23	1284693	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	346.89
EMERY, BROOKE	12/08/23	1282635	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	292.00
ENERGYNEERING SOLUTIONS LLC	12/15/23	1283300	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	4,760.00
ENERGYNEERING SOLUTIONS LLC	12/29/23	1284720	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,710.00
ENTENMANN ROVIN CO	12/22/23	1283673	General	Sheriff's Office	Fiscal Services	Stores Inventory	118.50
ENVIROTECH SERVICES, INC.	12/15/23	1283335	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,844.73
ENVIROTECH SERVICES, INC.	12/15/23	1283336	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,842.79
ENVIROTECH SERVICES, INC.	12/22/23	1283761	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	5,852.47
ES CHAT	12/22/23	1283896	General	Sheriff's Office	Administration	Telephone Services	4.57
ES CHAT	12/22/23	1283896	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.57
ES CHAT	12/22/23	1283896	General	Sheriff's Office	Radio Network	Telephone Services	20.57
ES CHAT	12/22/23	1283896	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	20.57
ES CHAT	12/22/23	1283896	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.14
ES CHAT	12/22/23	1283896	General	Sheriff's Office	Investigations	Telephone Services	22.85
ES CHAT	12/22/23	1283896	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	13.71
ES CHAT	12/22/23	1283896	General	Sheriff's Office	Search & Rescue	Telephone Services	9.14
eSPECIAL NEEDS	12/15/23	1283185	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.00
EUGENE AREA CHAMBER	12/29/23	1284028	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	1,600.00
EUGENE AREA RADIO STATIONS	12/01/23	1279517	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00

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EUGENE AREA RADIO STATIONS	12/01/23	1279520	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	12/29/23	1284608	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
EUGENE COMMERCIAL PROPERTY	12/01/23	1280237	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,690.00
EUGENE LOCK & SAFE CO., INC.	12/01/23	1279714	General	Sheriff's Office	Search & Rescue	Building Materials Supplies	905.50
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279240	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	25,294.50
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279436	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279436	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279436	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279436	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279436	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279436	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279438	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	159.43
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279460	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	234.28
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279514	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	2,946.84
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	567.25
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	283.63
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	94.60
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	582.05
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	156.26
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	764.35
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	198.94
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,373.10
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	837.77
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	652.27
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	159.96
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	543.06
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,582.63
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	203.98
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279708	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	450.31
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279712	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,585.05
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279831	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,067.45
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279831	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,330.03
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279832	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,324.23
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279832	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	11,785.91
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279832	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279893	General	County Administration	Maintenance	Light, Power & Water	458.58
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279894	General	County Administration	Maintenance	Light, Power & Water	101.65
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279895	General	County Administration	Maintenance	Light, Power & Water	1,022.21
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279896	General	County Administration	Maintenance	Light, Power & Water	1,200.40
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279897	General	County Administration	Maintenance	Light, Power & Water	4,277.96
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279898	General	County Administration	Maintenance	Light, Power & Water	224.45
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279898	General	County Administration	Maintenance	Light, Power & Water	37.41
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279898	General	County Administration	Maintenance	Light, Power & Water	112.22
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279898	General	County Administration	Maintenance	Light, Power & Water	374.08
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279899	General	County Administration	Maintenance	Light, Power & Water	12,774.46

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EUGENE WATER & ELECTRIC BOARD	12/01/23	1279899	General	County Administration	Maintenance	Light, Power & Water	7,664.68
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279899	General	County Administration	Maintenance	Light, Power & Water	3,832.34
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279899	General	County Administration	Maintenance	Light, Power & Water	1,277.45
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279989	General Road	Public Works	Electrical	Light, Power & Water	54.06
EUGENE WATER & ELECTRIC BOARD	12/01/23	1279989	General Road	Public Works	Electrical	Light, Power & Water	54.06
EUGENE WATER & ELECTRIC BOARD	12/01/23	1280138	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	64,360.00
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280417	General Road	Public Works	Electrical	Light, Power & Water	133.03
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280443	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,415.25
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280468	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	80.56
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280468	General	Comm Justice Rehab	YS Administration	Light, Power & Water	32.25
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280468	General	Comm Justice Rehab	Detention	Light, Power & Water	120.84
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280468	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	56.39
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280468	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	80.56
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280468	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	161.12
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280468	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	72.50
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280468	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	201.40
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,374.47
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	General	Comm Justice Rehab	YS Administration	Light, Power & Water	412.34
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	General	Comm Justice Rehab	Detention	Light, Power & Water	2,061.70
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	962.13
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,374.47
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,611.49
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,237.02
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,436.18
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280470	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	274.93
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280486	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	82.07
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280486	General	Comm Justice Rehab	YS Administration	Light, Power & Water	32.87
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280486	General	Comm Justice Rehab	Detention	Light, Power & Water	123.11
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280486	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	57.45
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280486	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	82.07
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280486	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	164.15
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280486	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	73.86
EUGENE WATER & ELECTRIC BOARD	12/08/23	1280486	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	205.19
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282358	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	15,665.00
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282528	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	315.19
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282549	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	354.00
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282596	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	923.51
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282596	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	120.91
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282596	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	6,411.97
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282596	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,275.74
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282596	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	576.53
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282596	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	8,215.18
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	973.43
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	324.48
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	162.24

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EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	324.48
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	324.48
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.10
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,011.89
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	168.65
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,180.54
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282600	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,135.67
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282728	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,669.96
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282728	General Road	Public Works	Delta Campus Services	Light, Power & Water	153.54
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282728	General Road	Public Works	Delta Campus Services	Light, Power & Water	100.06
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282728	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,037.33
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	29.03
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	301.94
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	99.67
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	215.66
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	526.44
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	153.33
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,594.78
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	71.19
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	20.74
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	144.07
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	41.96
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	436.44
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	General Road	Public Works	Delta Campus Services	Light, Power & Water	453.05
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	General Road	Public Works	Delta Campus Services	Light, Power & Water	131.95
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282748	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,372.44
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282749	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	194.80
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282749	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,029.18
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282749	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	280.47
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282749	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	138.47
EUGENE WATER & ELECTRIC BOARD	12/08/23	1282749	General Road	Public Works	Delta Campus Services	Light, Power & Water	10,092.26
EUGENE WATER & ELECTRIC BOARD	12/08/23	1283151	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	494.00
EUGENE WATER & ELECTRIC BOARD	12/10/23	1280831	General	County Administration	Elections	Business Expense & Travel	1,935.95
EUGENE WATER & ELECTRIC BOARD	12/10/23	1281277	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	240.00
EUGENE WATER & ELECTRIC BOARD	12/10/23	1282201	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	155.00
EUGENE WATER & ELECTRIC BOARD	12/15/23	1282905	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	20,700.00
EUGENE WATER & ELECTRIC BOARD	12/15/23	1282971	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	385.02

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EUGENE WATER & ELECTRIC BOARD	12/15/23	1282972	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,489.24
EUGENE WATER & ELECTRIC BOARD	12/15/23	1282974	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	589.80
EUGENE WATER & ELECTRIC BOARD	12/15/23	1282975	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	353.59
EUGENE WATER & ELECTRIC BOARD	12/15/23	1282976	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	44.67
EUGENE WATER & ELECTRIC BOARD	12/15/23	1282976	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	5,988.84
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283063	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283063	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.10
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283063	General	Comm Justice Rehab	Detention	Light, Power & Water	15.24
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283063	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.11
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283063	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283063	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	20.33
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283063	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.14
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283063	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	25.41
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283079	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,695.61
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283173	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,241.59
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283178	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	553.16
EUGENE WATER & ELECTRIC BOARD	12/15/23	1283205	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	194.93
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283567	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	3,518.19
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283568	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	192.81
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283729	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	364.00
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283787	So Fleet and Equipment	Sheriff's Office	Communications Network	Real Estate & Space Rentals	947.28
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283924	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,963.99
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283924	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,963.23
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283926	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,290.90
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283926	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	11,667.72
EUGENE WATER & ELECTRIC BOARD	12/22/23	1283926	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	680.34
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	340.16
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	113.46
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	698.06
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	187.41
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	916.71
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	238.60
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,646.82
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,004.78
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	782.30
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	651.31
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,898.11
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	244.64
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284012	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	540.07
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284013	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,633.85
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284036	General	County Administration	Maintenance	Light, Power & Water	455.43
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284038	General	County Administration	Maintenance	Light, Power & Water	101.65
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284040	General	County Administration	Maintenance	Light, Power & Water	996.95
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284041	General	County Administration	Maintenance	Light, Power & Water	1,200.40

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EUGENE WATER & ELECTRIC BOARD	12/22/23	1284043	General	County Administration	Maintenance	Light, Power & Water	4,029.48
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284045	General	County Administration	Maintenance	Light, Power & Water	360.13
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284045	General	County Administration	Maintenance	Light, Power & Water	108.04
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284045	General	County Administration	Maintenance	Light, Power & Water	216.08
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284045	General	County Administration	Maintenance	Light, Power & Water	36.00
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284047	General	County Administration	Maintenance	Light, Power & Water	11,349.39
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284047	General	County Administration	Maintenance	Light, Power & Water	6,809.63
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284047	General	County Administration	Maintenance	Light, Power & Water	1,134.94
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284047	General	County Administration	Maintenance	Light, Power & Water	3,404.82
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284055	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284055	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284055	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284055	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284055	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	12/22/23	1284055	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284191	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284191	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	7,657.72
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284285	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	25,215.00
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284300	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	27,950.00
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284330	General Road	Public Works	Electrical	Light, Power & Water	57.95
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284330	General Road	Public Works	Electrical	Light, Power & Water	57.95
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284381	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	165.21
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284417	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	2,532.53
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284574	General Road	Public Works	Electrical	Light, Power & Water	54.89
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284574	General Road	Public Works	Electrical	Light, Power & Water	54.90
EUGENE WATER & ELECTRIC BOARD	12/29/23	1284575	General Road	Public Works	Electrical	Light, Power & Water	144.37
EUGENE WEEKLY	12/08/23	1282390	Motor & Equip Pool	Public Works	Fleet Administration & Support	Advertising & Publicity	546.00
EUGENE, CITY OF	12/01/23	1279745	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	40,256.52
EUGENE, CITY OF	12/01/23	1280190	Motor & Equip Pool	Public Works	Fleet Administration & Support	Parking	1,242.00
EUGENE, CITY OF	12/01/23	1280223	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	62,152.80
EUGENE, CITY OF	12/01/23	1280223	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	48,151.60
EUGENE, CITY OF	12/08/23	1280383	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,132.67
EUGENE, CITY OF	12/08/23	1280383	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	331.04
EUGENE, CITY OF	12/10/23	1281007	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	360.00
EUGENE, CITY OF	12/10/23	1281380	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	300.00
EUGENE, CITY OF	12/22/23	1284068	General	County Administration	Property Management	Parking	2,817.00
EUGENE, CITY OF	12/22/23	1284069	General	County Administration	Property Management	Parking	1,896.00
EUGENE, CITY OF	12/29/23	1284182	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	288,012.53
EUGENE, CITY OF	12/29/23	1284182	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	136,152.72
EUGENE, CITY OF	12/29/23	1284266	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	11,148.03
EUGENE, CITY OF	12/29/23	1284266	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	467.21
EUGENE, CITY OF	12/29/23	1284266	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,083.05
EXECUTIVE INFORMATION SERVICES INC	12/08/23	1282779	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,080.00
EXPEDIA	12/10/23	1281130	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	161.24
EXPEDIA	12/10/23	1281190	General	Sheriff's Office	OOTs Training	Outside Education & Travel	709.60

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EXPEDIA	12/10/23	1281197	General	Sheriff's Office	OOTS Training	Outside Education & Travel	427.35
EXPRESS PRESS PRINTING & GRAPHICS, INC	12/01/23	1278762	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	112.15
EXPRESS PRESS PRINTING & GRAPHICS, INC	12/01/23	1278765	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	367.85
FACEBOOK INC	12/10/23	1281228	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	125.00
FACEBOOK INC	12/10/23	1281953	General	District Attorney	Victim/Witness Program	Unallocated PCard Transactions	138.18
FAIR PUBLISHING HOUSE	12/15/23	1283338	Lane Events Center	Public Works	County Fair	Awards & Recognition	2,502.19
FAMILY RELIEF NURSERY	12/01/23	1279527	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	68,708.57
FARMER, SADIE	12/15/23	1282923	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Outside Education & Travel	1,177.37
FARNSWORTH, DYLAN	12/08/23	1282808	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,675.00
FARR, PADDY	12/08/23	1282604	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
FARWEST STEEL FABRICATION CO.	12/10/23	1280785	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,247.28
FAST SIGNS	12/08/23	1282589	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	3,247.50
FAST SIGNS	12/08/23	1282736	General	District Attorney	Family Law Division	Printing & Binding	115.31
FAST SIGNS	12/22/23	1284022	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	835.00
FASTENAL COMPANY	12/10/23	1281527	General Road	Public Works	Vegetation	Small Tools & Equipment	326.66
FASTENAL COMPANY	12/10/23	1282077	General Road	Public Works	Bridges	Safety Supplies	1,074.59
FEDEX FREIGHT WEST INC	12/10/23	1281017	General	Sheriff's Office	County Law Enforcement	Postage	101.44
FEDEX FREIGHT WEST INC	12/10/23	1281105	General	Sheriff's Office	Radio Network	Postage	423.06
FELDESMAN TUCKER LEIFER FIDELL LLP	12/22/23	1283685	Self Insurance	General Expense	General Liability	Claims	1,050.00
FELDESMAN TUCKER LEIFER FIDELL LLP	12/22/23	1283686	Self Insurance	General Expense	General Liability	Claims	400.00
FERGUSON ENTERPRISES, INC	12/22/23	1284070	General	County Administration	Maintenance	Building Materials Supplies	207.34
FERRELLGAS, INC.	12/01/23	1280141	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	400.00
FERRELLGAS, INC.	12/08/23	1282359	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	500.00
FERRELLGAS, INC.	12/15/23	1282907	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	500.00
FERRELLGAS, INC.	12/29/23	1284286	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	400.00
FERRIS, VINCENT	12/22/23	1283542	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	170.00
FIDELITY NATIONAL TITLE	12/29/23	1284694	General Road	Public Works	Right Of Way Services	Professional & Consulting	400.00
FIDELITY NATIONAL TITLE	12/29/23	1284695	General Road	Public Works	Right Of Way Services	Professional & Consulting	400.00
FIDELITY NATIONAL TITLE	12/29/23	1284696	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284697	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284698	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284699	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284700	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284701	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284702	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284703	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284704	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284705	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284706	General Road	Public Works	Right Of Way Services	Professional & Consulting	400.00
FIDELITY NATIONAL TITLE	12/29/23	1284707	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284708	General Road	Public Works	Right Of Way Services	Professional & Consulting	400.00
FIDELITY NATIONAL TITLE	12/29/23	1284709	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284710	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
FIDELITY NATIONAL TITLE	12/29/23	1284711	General Road	Public Works	Right Of Way Services	Professional & Consulting	400.00
FINANCIAL CONSULTING SOLUTIONS GROUP INC	12/15/23	1283301	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	6,763.75

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FIRWOOD VILLAGE	12/29/23	1284740	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,297.00
FISCHER CONSULTING LLC	12/01/23	1279634	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	9,347.96
FISCHER CONSULTING LLC	12/22/23	1283752	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	1,680.00
FISCHER CONSULTING LLC	12/29/23	1284355	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	4,349.63
FISHER & CO. LANDSCAPE	12/22/23	1284074	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	55.00
FISHER & CO. LANDSCAPE	12/22/23	1284074	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	55.00
FISHER LAND COMPANY	12/01/23	1279485	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	4,490.32
FISHER, BRADLEY	12/08/23	1280337	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	1,938.88
FISHER, TOM	12/22/23	1283774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,198.53
FITZGERALD, MORGAN	12/08/23	1282810	Self Insurance	General Expense	General Liability	Claims	27,433.50
FIX AUTO SPRINGFIELD	12/08/23	1282410	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,447.20
FIX AUTO SPRINGFIELD	12/08/23	1282410	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,617.54
FIX AUTO SPRINGFIELD	12/08/23	1282411	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,363.80
FIX AUTO SPRINGFIELD	12/08/23	1282411	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	4,854.00
FLAMMANG, ZACHARY	12/01/23	1279793	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	350.00
FLETCHER, CRYSTAL	12/15/23	1282930	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	227.94
FLETCHER, DORON J	12/08/23	1282674	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,600.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	12/29/23	1284287	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
FLORENCE TRUE VALUE	12/10/23	1280512	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	137.93
FLORENCE TRUE VALUE	12/10/23	1280517	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	180.00
FLORENCE TRUE VALUE	12/10/23	1280935	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	243.47
FLORENCE,CITY OF	12/01/23	1279836	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FLORENCE,CITY OF	12/15/23	1282979	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	155.32
FLORENCE,CITY OF	12/15/23	1282979	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	51.56
FLORENCE,CITY OF	12/15/23	1282979	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	12/15/23	1282980	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	171.94
FLORENCE,CITY OF	12/15/23	1282980	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	114.58
FLORENCE,CITY OF	12/15/23	1282980	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62
FLORENCE,CITY OF	12/15/23	1283430	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,079.97
FLORENCE,CITY OF	12/15/23	1283430	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FLORENCE,CITY OF	12/22/23	1284059	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FLORENCE,CITY OF	12/29/23	1283940	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	259,362.00
FODOR, MIRAH	12/08/23	1282433	General	Human Resources	Talent Management	Outside Education & Travel	171.83
FOOD FOR LANE COUNTY	12/01/23	1279765	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.34
FOOD FOR LANE COUNTY	12/01/23	1279765	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	12/01/23	1279767	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	12/01/23	1279767	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.79
FOOD FOR LANE COUNTY	12/01/23	1279767	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.34
FOOD FOR LANE COUNTY	12/29/23	1284232	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.32
FOOD FOR LANE COUNTY	12/29/23	1284232	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	12/29/23	1284234	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	12/29/23	1284234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.76
FOOD FOR LANE COUNTY	12/29/23	1284234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.32
FORKLIFT SERVICES OF OREGON	12/29/23	1284610	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	799.35
FORTE, NICHOLE	12/08/23	1282693	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.93

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FORTE, NICHOLE	12/08/23	1282693	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	83.51
FORTE, NICHOLE	12/08/23	1282693	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.02
FORTE, NICHOLE	12/08/23	1282693	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	145.41
FORTE, NICHOLE	12/08/23	1282693	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.52
FORTE, NICHOLE	12/22/23	1284139	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	68.12
FORTE, NICHOLE	12/22/23	1284139	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	10.48
FORTE, NICHOLE	12/22/23	1284139	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.51
FORTE, NICHOLE	12/22/23	1284139	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.05
FOWLER, LARRY	12/08/23	1280422	General Road	Public Works	Zone 4 - Veneta	Clothing & Personal Supplies	350.00
FRED MEYER	12/10/23	1280515	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	143.90
FRED MEYER	12/10/23	1281413	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	108.99
FRED MEYER	12/10/23	1281900	Land Management Fund	Public Works	Planning	Business Expense & Travel	183.63
FRED MEYER	12/10/23	1282092	Parks and Open Spaces	Public Works	Parks Operations	Business Expense & Travel	133.18
FRED MEYER	12/10/23	1282259	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	789.03
FRIENDS OF BUFORD PARK & MT PISGAH	12/15/23	1283302	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	15,578.48
FUN & FUNCTION	12/08/23	1280299	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.99
FUN & FUNCTION	12/08/23	1280300	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	374.00
FUN & FUNCTION	12/08/23	1280302	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	101.68
FUN & FUNCTION	12/08/23	1280305	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	624.19
FUN & FUNCTION	12/08/23	1280307	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	188.09
FUN & FUNCTION	12/08/23	1280308	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	158.19
FUN & FUNCTION	12/08/23	1280311	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	642.31
FUN & FUNCTION	12/08/23	1282567	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	213.56
FUN & FUNCTION	12/15/23	1283186	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	377.40
FUN & FUNCTION	12/15/23	1283189	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	163.84
FUN & FUNCTION	12/15/23	1283219	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	162.87
FUN & FUNCTION	12/22/23	1283998	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	342.93
FUN & FUNCTION	12/29/23	1284353	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	158.18
FUN & FUNCTION	12/29/23	1284354	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	236.14
FUN & FUNCTION	12/29/23	1284358	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.78
FUN & FUNCTION	12/29/23	1284360	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	282.49
FUN & FUNCTION	12/29/23	1284361	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	153.65
FUN & FUNCTION	12/29/23	1284362	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	447.46
FUN & FUNCTION	12/29/23	1284363	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.60
FUN & FUNCTION	12/29/23	1284364	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.12
FUN & FUNCTION	12/29/23	1284366	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	135.59
GALLS, LLC	12/01/23	1279691	General	Sheriff's Office	Fiscal Services	Stores Inventory	225.00
GALLS, LLC	12/08/23	1282595	General	Sheriff's Office	Fiscal Services	Stores Inventory	433.60
GALLS, LLC	12/22/23	1283676	General	Sheriff's Office	Fiscal Services	Stores Inventory	216.80
GALLS, LLC	12/22/23	1283759	General	Sheriff's Office	Fiscal Services	Stores Inventory	150.00
GALLS, LLC	12/22/23	1283777	General	Sheriff's Office	Fiscal Services	Stores Inventory	150.00
GALLS, LLC	12/22/23	1283922	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	57.00
GALLS, LLC	12/22/23	1283922	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	93.00
GALLS, LLC	12/22/23	1283923	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	129.20
GALLS, LLC	12/22/23	1283923	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	210.80

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GALLS, LLC	12/29/23	1284722	General	Sheriff's Office	Fiscal Services	Stores Inventory	186.00
GALLS, LLC	12/29/23	1284723	General	Sheriff's Office	Fiscal Services	Stores Inventory	275.50
GANNETT HOLDINGS LLC	12/10/23	1277048	Land Management Fund	Public Works	Land Management Administration	Advertising & Publicity	274.00
GANNETT HOLDINGS LLC	12/15/23	1283540	General	General Expense	General County Expense	Advertising & Publicity	112.34
GANNETT HOLDINGS LLC	12/22/23	1283763	Land Management Fund	Public Works	Planning	Advertising & Publicity	268.52
GARDEN INTERIORS INC	12/01/23	1279925	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	169.00
GARDEN INTERIORS INC	12/29/23	1284400	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	164.00
GARFIELD ASSOCIATES	12/01/23	1279842	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	12/01/23	1279842	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARFIELD ASSOCIATES	12/22/23	1283683	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	12/22/23	1283683	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARTEN SERVICES, INC.	12/01/23	1279245	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,437.31
GARTEN SERVICES, INC.	12/08/23	1282412	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,437.31
GARTEN SERVICES, INC.	12/15/23	1282821	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	842.40
GARTEN SERVICES, INC.	12/15/23	1283123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	842.40
GARTEN SERVICES, INC.	12/22/23	1283885	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,437.31
GARTEN SERVICES, INC.	12/22/23	1283950	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	101.08
GENERAL TRAILER PARTS LLC	12/15/23	1283270	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,050.87
GENOA TELEPSYCHIATRY, INC.	12/15/23	1282831	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	106,080.00
GENOA TELEPSYCHIATRY, INC.	12/15/23	1282836	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	78,435.00
GENOA TELEPSYCHIATRY, INC.	12/15/23	1282840	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	68,640.00
GIBSON, DELLA	12/01/23	1279410	General	Comm Justice Rehab	Nutrition Services	On The Job Training	67.47
GIBSON, DELLA	12/01/23	1279410	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	44.80
GIBSON, DELLA	12/01/23	1279410	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	122.67
GIBSON, DELLA	12/01/23	1279410	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	111.47
GIBSON, DELLA	12/08/23	1282466	General	Comm Justice Rehab	Nutrition Services	On The Job Training	16.00
GIBSON, DELLA	12/08/23	1282466	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	22.93
GIBSON, DELLA	12/08/23	1282466	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	120.54
GIBSON, DELLA	12/22/23	1283674	General	Comm Justice Rehab	Nutrition Services	On The Job Training	56.80
GIBSON, DELLA	12/22/23	1283674	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	27.47
GIBSON, DELLA	12/22/23	1283674	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.40
GILBERT, RANDY	12/22/23	1283665	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	337.89
GILES, NICHOLAS	12/15/23	1283360	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
GLENN, DARREN A	12/08/23	1282520	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,416.00
GLENN, DARREN A	12/29/23	1284320	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	472.00
GLOBAL PACIFIC ENVIRONMENTAL INC	12/22/23	1283898	Solid Waste Disposal	Public Works	Waste Management Admin	Accounts Receivable	1,424.94
GLOSTER, KATHERINE	12/22/23	1283592	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,400.00
GMA ARCHITECTS	12/01/23	1279905	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	3,954.00
GMA ARCHITECTS	12/22/23	1284075	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	941.00
GMT CORPORATION DBA CONSER QUARRY COMP	12/15/23	1283316	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	627.72
GMT CORPORATION DBA CONSER QUARRY COMP	12/29/23	1284403	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	599.29
GOALLY INC	12/10/23	1282057	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	12/10/23	1282064	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	12/10/23	1282065	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GONZALEZ, BECCA	12/22/23	1284154	General Road	Public Works	Bridges	Clothing & Personal Supplies	250.75

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GOOD, TERRINA	12/22/23	1283740	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	114.95
GORMLEY, KENDYLE	12/01/23	1279794	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	259.93
GOSHEN RURAL FIRE PROTECTION DISTRICT	12/15/23	1283339	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	7,474.31
GOT SPECIAL KIDS	12/01/23	1279598	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	121.89
GOT SPECIAL KIDS	12/08/23	1280312	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	194.22
GOT SPECIAL KIDS	12/08/23	1280313	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	293.21
GOVERNMENT FINANCE OFFICERS ASSOCIATION	12/10/23	1281301	General Road	Public Works	Budget	Outside Education & Travel	315.00
GOVERNMENT PORTFOLIO ADVISORS LLC	12/08/23	1282475	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	14,290.31
GOVERNMENT PORTFOLIO ADVISORS LLC	12/29/23	1283872	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	15,067.60
GRADUATE EUGENE	12/29/23	1284526	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,491.60
GRADUATE EUGENE	12/29/23	1284528	General	District Attorney	Criminal Prosecution	Court Related Personal Service	298.32
GRADUATE EUGENE	12/29/23	1284530	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,491.60
GRADUATE EUGENE	12/29/23	1284535	General	District Attorney	Victim/Witness Program	Court Related Personal Service	2,205.92
GRANITE TELECOMMUNICATIONS, LLC	12/22/23	1283900	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	7,024.32
GRANJA, DEBORA	12/22/23	1283965	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,100.00
GRANJA, DEBORA	12/29/23	1284679	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,650.00
GRANJA, DEBORA	12/29/23	1284685	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,300.00
GRANJA, DEBORA	12/29/23	1284726	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,300.00
GRANT COUNTY	12/15/23	1282877	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	231.00
GRAY, EVE	12/22/23	1283712	Health & Human Services- Subfu	Health & Human Services	Administration	Food	198.83
GRAYBAR	12/10/23	1280968	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	112.24
GRAYBAR	12/10/23	1282305	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	189.32
GRAYBAR	12/10/23	1282309	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	875.06
GREAT WESTERN CORPORATION	12/22/23	1283764	Solid Waste Disposal	Public Works	Transfer Sites	Improvements	57,710.00
GREENHILL HUMANE SOCIETY	12/22/23	1283822	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GRESHAM FORD	12/29/23	1284579	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	83,181.44
GREYSTONE TACTICAL	12/01/23	1279722	General	Sheriff's Office	Fiscal Services	Stores Inventory	721.94
GREYSTONE TACTICAL	12/01/23	1279723	General	Sheriff's Office	Fiscal Services	Stores Inventory	573.92
GREYSTONE TACTICAL	12/08/23	1282593	General	Sheriff's Office	Fiscal Services	Stores Inventory	236.75
GREYSTONE TACTICAL	12/22/23	1283678	General	Sheriff's Office	Fiscal Services	Stores Inventory	291.96
GROVER, KATHLEEN	12/01/23	1279257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	437.50
H.D. FOWLER CO.	12/10/23	1281484	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	136.16
HABITAT CONTRACTING LLC	12/22/23	1283825	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	1,744.46
HALEY, JANET	12/01/23	1279637	Self Insurance	General Expense	General Liability	Claims	373.73
HAMILTON, LAUREN	12/01/23	1279861	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	224.01
HAMMER LUMBER CO	12/15/23	1283273	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,880.50
HAMMER LUMBER CO	12/22/23	1283799	General Road	Public Works	Bridges	Bridge Work Supplies	195.00
HANDEAKER, PATRICE	12/29/23	1284677	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	100.22
HANSELL, CHRISTAIN	12/15/23	1283184	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	140.98
HANSEN, ROGER	12/01/23	1279440	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARBOR FREIGHT TOOLS	12/10/23	1280943	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	206.89
HARBOR FREIGHT TOOLS	12/10/23	1282099	General	County Administration	Maintenance	Building Materials Supplies	124.98
HAROLD MICHAEL MORTER	12/01/23	1279253	General	County Administration	Community Resilience & Rec	Professional & Consulting	4,025.00
HAROLD MICHAEL MORTER	12/01/23	1279253	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	1,662.50
HARPER HOUF PETERSON RIGHELLIS INC	12/08/23	1280196	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	28,117.91

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HARRIS DESIGN & PRINT INC.	12/10/23	1280641	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	677.18
HARROLD, CLIFF	12/01/23	1279807	General	Sheriff's Office	Administration	Business Expense & Travel	441.47
HARROLD, CLIFF	12/22/23	1283959	General	Sheriff's Office	Administration	Outside Education & Travel	200.62
HARVEY & PRICE COMPANY	12/01/23	1279642	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	2,525.00
HARVEY & PRICE COMPANY	12/08/23	1282510	General	County Administration	Maintenance	Maintenance Of Equipment	956.18
HARVEY & PRICE COMPANY	12/15/23	1283353	General	County Administration	Maintenance	Maintenance Agreements	193.00
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	860.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	215.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	885.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	390.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	1,690.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	215.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	215.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	1,330.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	565.80
HARVEY & PRICE COMPANY	12/15/23	1283354	General	County Administration	Maintenance	Maintenance Agreements	605.80
HARVEY & PRICE COMPANY	12/15/23	1283355	General	County Administration	Maintenance	Maintenance Of Equipment	1,702.00
HARVEY & PRICE COMPANY	12/22/23	1284104	General	County Administration	Maintenance	Maintenance Of Structures	350.00
HAS	12/01/23	282596	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	625.00
HAS	12/15/23	283155	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	500.00
HDR ENGINEERING INC.	12/15/23	1283303	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	68,292.85
HEARTH PROPERTY MANAGEMENT	12/01/23	1279553	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	8,918.74
HEARTHSONG	12/08/23	1280314	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.99
HEARTHSONG	12/29/23	1284446	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.98
HEATHER GLEN LIMITED PARTNERSHIP	12/08/23	1280357	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,558.00
HEERAN CENTER RESIDENCE	12/08/23	1280455	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	12/08/23	1280455	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HEILIGMAN, GEORGE	12/01/23	1279474	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,990.00
HEILIGMAN, GEORGE	12/15/23	1283182	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,810.00
HEMENWAY PROPERTY MANAGEMENT	12/01/23	1280281	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	8,685.00
HENRY SCHEIN INC	12/15/23	1283053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	552.69
HENRY SCHEIN INC	12/15/23	1283058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	2,640.23
HENRY SCHEIN INC	12/22/23	1283944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	331.08
HENRY SCHEIN INC	12/22/23	1283948	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	123.23
HENRY SCHEIN INC	12/22/23	1283951	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	183.42
HENRY SCHEIN INC	12/22/23	1283966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,769.27
HENRY SCHEIN INC	12/22/23	1283973	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	553.56
HERC RENTALS	12/01/23	1279521	General Road	Public Works	Vegetation	External Equipment Rental	1,102.40
HERC RENTALS	12/01/23	1279521	General Road	Public Works	Vegetation	External Equipment Rental	550.00
HFG NEL LP	12/01/23	1279452	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	420.00
HFG NEL LP	12/01/23	1280040	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	420.00
HIBLER, ETHAN	12/08/23	1282801	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	242.56
HILL, CHARLES WAYNE	12/01/23	1279341	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	129.99
HILLARY BROBST LLC	12/01/23	1279627	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,508.00
HILLARY BROBST LLC	12/01/23	1279627	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	4,169.26

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HILTON HOTEL	12/10/23	1281028	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	220.69
HIV ALLIANCE	12/01/23	1279673	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	4,337.51
HIV ALLIANCE	12/01/23	1279673	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	433.75
HIV ALLIANCE	12/01/23	1279673	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	5,783.37
HIV ALLIANCE	12/01/23	1279673	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	14,458.40
HIV ALLIANCE	12/01/23	1279673	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	5,783.37
HIV ALLIANCE	12/01/23	1279673	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	5,783.37
HIV ALLIANCE	12/01/23	1279673	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,180.85
HIV ALLIANCE	12/01/23	1279678	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	29,466.55
HIV ALLIANCE	12/01/23	1279678	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,946.66
HIV ALLIANCE	12/01/23	1279678	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	6,030.55
HIV ALLIANCE	12/01/23	1279678	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	14,976.37
HIV ALLIANCE	12/01/23	1279678	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	5,990.55
HIV ALLIANCE	12/01/23	1279678	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	5,990.55
HIV ALLIANCE	12/01/23	1279678	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,298.80
HIV ALLIANCE	12/01/23	1279679	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	54,441.81
HIV ALLIANCE	12/01/23	1279679	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,444.18
HIV ALLIANCE	12/01/23	1279679	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,151.68
HIV ALLIANCE	12/01/23	1279679	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	15,391.69
HIV ALLIANCE	12/01/23	1279679	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	10,056.68
HIV ALLIANCE	12/01/23	1279679	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,539.17
HIV ALLIANCE	12/01/23	1279679	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,413.91
HIV ALLIANCE	12/01/23	1279683	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	52,155.81
HIV ALLIANCE	12/01/23	1279692	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	58,649.36
HIV ALLIANCE	12/01/23	1279693	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	16,349.52
HIV ALLIANCE	12/01/23	1279694	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	13,261.59
HIV ALLIANCE	12/01/23	1279863	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	7,230.74
HIV ALLIANCE	12/01/23	1279864	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	5,360.87
HOBBY LOBBY STORES, INC.	12/10/23	1282327	Law Library	County Administration	Law Library	Small Office Furniture	220.50
HOFFMANN, SHERRIE	12/08/23	1282688	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	210.26
HOFFMANN, SHERRIE	12/22/23	1284138	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.38
HOFFMANN, SHERRIE	12/22/23	1284138	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	144.10
HOGAN, ALIA	12/01/23	1279306	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
HOLIDAY INN	12/10/23	1281480	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	528.96
HOLIDAY INN	12/22/23	1283602	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Real Estate & Space Rentals	1,722.34
HOLLY SPARKS	12/01/23	1280240	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	700.00
HOLLY SPARKS	12/29/23	1284674	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	700.00
HOME DEPOT U.S.A.	12/01/23	1279906	General	County Administration	Custodial	Janitorial Supplies	5,560.80
HOME DEPOT U.S.A.	12/01/23	1279907	General	County Administration	Custodial	Janitorial Supplies	744.45
HOME DEPOT U.S.A.	12/01/23	1279908	General	County Administration	Custodial	Janitorial Supplies	2,758.42
HOME DEPOT U.S.A.	12/01/23	1279909	General	County Administration	Custodial	Janitorial Supplies	254.10
HOME DEPOT U.S.A.	12/01/23	1279910	General	County Administration	Custodial	Janitorial Supplies	137.85
HOME DEPOT U.S.A.	12/08/23	1282513	General	County Administration	Custodial	Janitorial Supplies	1,652.76
HOME DEPOT U.S.A.	12/08/23	1282515	General	County Administration	Custodial	Janitorial Supplies	210.28
HOME DEPOT U.S.A.	12/10/23	1280574	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	159.00

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HOME DEPOT U.S.A.	12/10/23	1280707	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	133.41
HOME DEPOT U.S.A.	12/10/23	1280745	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	29.97
HOME DEPOT U.S.A.	12/10/23	1280745	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	130.29
HOME DEPOT U.S.A.	12/10/23	1280834	General	County Administration	Elections	Business Expense & Travel	112.84
HOME DEPOT U.S.A.	12/10/23	1281058	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Small Tools & Equipment	674.10
HOME DEPOT U.S.A.	12/10/23	1281059	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	27.68
HOME DEPOT U.S.A.	12/10/23	1281059	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	98.14
HOME DEPOT U.S.A.	12/10/23	1281244	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	139.00
HOME DEPOT U.S.A.	12/10/23	1281256	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	244.61
HOME DEPOT U.S.A.	12/10/23	1281494	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	197.99
HOME DEPOT U.S.A.	12/10/23	1281530	General Road	Public Works	Vegetation	Small Tools & Equipment	132.52
HOME DEPOT U.S.A.	12/10/23	1281542	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	139.00
HOME DEPOT U.S.A.	12/10/23	1281590	General	County Administration	Maintenance	Building Materials Supplies	103.64
HOME DEPOT U.S.A.	12/10/23	1281800	General	Sheriff's Office	Jail Security	Stores Inventory	131.76
HOME DEPOT U.S.A.	12/10/23	1281872	Land Management Fund	Public Works	Building	Small Tools & Equipment	218.49
HOME DEPOT U.S.A.	12/10/23	1282022	Law Library	County Administration	Law Library	Small Office Furniture	132.06
HOME DEPOT U.S.A.	12/10/23	1282080	General Road	Public Works	Bridges	Bridge Work Supplies	373.98
HOME DEPOT U.S.A.	12/10/23	1282095	General	Sheriff's Office	Radio Network	Small Tools & Equipment	218.97
HOME DEPOT U.S.A.	12/15/23	1283356	General	County Administration	Custodial	Janitorial Supplies	630.00
HOME DEPOT U.S.A.	12/22/23	1284105	General	County Administration	Custodial	Janitorial Supplies	135.68
HOMES FOR GOOD HOUSING AGENCY	12/01/23	1279935	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,562.00
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	246.58
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	621.67
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	17,675.31
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,552.97
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	528.39
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,997.08
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	36,557.69
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	704.52
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	10,658.88
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,161.52
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,110.30
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	810.20
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	8,746.50
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	704.52
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,886.79
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	9,168.40
HOMES FOR GOOD HOUSING AGENCY	12/15/23	1283411	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	528.39
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	769.28
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	428.24
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	20,869.85
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,644.64
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,223.53
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	11,154.65
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	305.88

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HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,277.90
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	30,896.51
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,529.41
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	10,933.90
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	106,113.23
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,961.26
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,407.06
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	14,039.31
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,223.53
HOMES FOR GOOD HOUSING AGENCY	12/22/23	1283925	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,961.26
HONEY BUCKET	12/15/23	1283202	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOOD RIVER COUNTY	12/15/23	1282880	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,036.00
HOWARD, JESSICA	12/08/23	1280341	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
HOY, SHELBY	12/01/23	1279824	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	110.00
HRA STADIUM PARK LLC	12/01/23	1279523	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	733.00
HRAVEBA	12/01/23	282605	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	500.00
HUDGINS, MICHAEL	12/29/23	1284310	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	26,287.50
HUDSON, MICHAEL	12/08/23	1282767	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	604.82
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	12/01/23	1279487	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	242.91
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	12/08/23	1282619	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	622.37
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	12/10/23	1280663	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,262.58
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	12/10/23	1280679	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,262.58
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	12/10/23	1282207	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	159.99
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	12/22/23	1283644	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	327.01
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	12/29/23	1284396	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	242.91
HUTCHINSON COX	12/22/23	1283687	Self Insurance	General Expense	General Liability	Claims	6,863.60
HUTCHINSON COX	12/22/23	1283688	Self Insurance	General Expense	General Liability	Claims	7,232.40
HUTCHINSON COX	12/22/23	1283690	Self Insurance	General Expense	General Liability	Claims	12,946.50
HUTCHINSON, KRISTEN	12/01/23	1280156	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	857.82
HYATT HOTELS	12/10/23	1281019	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	169.30
HYATT HOTELS	12/10/23	1281566	General	County Administration	Budget&Financial Planning	Outside Education & Travel	794.13
HYATT HOTELS	12/10/23	1281833	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	796.96
HYATT HOTELS	12/10/23	1281838	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	796.96
HYATT HOTELS	12/10/23	1281840	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	796.96
HYATT HOTELS	12/10/23	1281976	General	County Administration	Budget&Financial Planning	Outside Education & Travel	794.13
HYATT HOTELS	12/10/23	1282151	General	County Administration	Budget&Financial Planning	Outside Education & Travel	794.13
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283276	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	378.00
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283276	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,108.16
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283279	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,195.86
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283283	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	265.18
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283283	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	924.00
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283285	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.57
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	913.50
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283286	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	71.45
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283286	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	388.50

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HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283292	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	69.65
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283292	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	661.50
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283294	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	72.05
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283294	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	346.50
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283295	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	57.70
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283295	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,192.00
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283296	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	58.81
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283296	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	483.00
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283297	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.27
HYDRAULIC & MACHINE SERVICES INC	12/15/23	1283298	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	657.22
HYLAND, DAVID ROY	12/01/23	1282482	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,100.00
IBS INCORPORATED	12/08/23	1282391	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	361.70
ICF INCORPORATED LLC	12/01/23	1279246	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	762.50
ICF INCORPORATED LLC	12/01/23	1279246	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	190.00
ICMA	12/10/23	1281860	General	Comm Justice Rehab	CJRS Division Admin	Professional Licenses	200.00
IEDC - INTERNATIONAL ECONOMIC	12/10/23	1280518	SR SubFund County Admin	County Administration	Economic Development	Outside Education & Travel	690.00
IJBS INVESTMENTS, LLC	12/29/23	1284583	General Road	Public Works	Road Construction	Rights of Way	18,900.00
INDUSTRIAL SOURCE	12/01/23	1279528	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	108.00
INDUSTRIAL SOURCE	12/01/23	1279530	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	130.00
INDUSTRIAL SOURCE	12/29/23	1284248	General	Sheriff's Office	Search & Rescue	Medical Supplies	393.25
INJOY PRODUCTIONS INC.	12/10/23	1281398	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	74.73
INJOY PRODUCTIONS INC.	12/10/23	1281398	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	174.38
INNOVATIVE AIR, INC	12/01/23	1279913	General	County Administration	Maintenance	Maintenance Of Equipment	1,327.00
INNOVATIVE AIR, INC	12/01/23	1279914	General	County Administration	Maintenance	Maintenance Of Equipment	310.00
INNOVATIVE AIR, INC	12/15/23	1283363	General	County Administration	Maintenance	Maintenance Of Equipment	320.00
INNOVATIVE AIR, INC	12/15/23	1283365	General	County Administration	Maintenance	Maintenance Of Equipment	363.00
INSTITUTE FOR SUSTAINABILITY EDUCATION	12/08/23	1282413	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,250.00
INSTITUTE FOR SUSTAINABILITY EDUCATION	12/29/23	1284529	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,250.00
INSTROTEK, INC	12/10/23	1282025	General Road	Public Works	Materials Testing	Small Tools & Equipment	639.99
INTERNATIONAL ASSOC OF FAIRS	12/01/23	1280019	Lane Events Center	Public Works	County Fair	Dues & Memberships	425.00
INTERNATIONAL ASSOC. OF	12/08/23	1282746	General	Assessment and Taxation	Administration	Dues & Memberships	240.00
INTERNATIONAL ASSOC. OF	12/08/23	1282747	General	Assessment and Taxation	Appraisal	Dues & Memberships	240.00
IRONCLAD COMPANY DBA IRONCLAD	12/01/23	1279532	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	717.00
IRONCLAD COMPANY DBA IRONCLAD	12/01/23	1279534	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,195.00
ISAACS, TRINA	12/01/23	1280175	General	Assessment and Taxation	Appraisal	Clothing	197.96
I-SECURE INC	12/29/23	1284186	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	40.00
I-SECURE INC	12/29/23	1284186	General	Sheriff's Office	Police Services Administration	Professional & Consulting	20.00
I-SECURE INC	12/29/23	1284186	General	Sheriff's Office	Police Records	Professional & Consulting	40.00
I-SECURE INC	12/29/23	1284186	General	Sheriff's Office	Police Dispatch	Professional & Consulting	20.00
ITEN, HALEY	12/08/23	1282387	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	158.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	12/15/23	1282959	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	6,000.00
JACKSON COUNTY	12/15/23	1282882	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	10,101.00
JACKSON, STEVEN	12/29/23	1284747	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	8,352.00
JACOB'S LANE LIMITED PARTNERSHIP	12/01/23	1279500	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JACOB'S LANE LIMITED PARTNERSHIP	12/29/23	1284170	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00

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JACOBS, STEPHANIE	12/15/23	1282838	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	331.84
JACOBSON, MICHAEL	12/08/23	1282555	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,349.00
JAJ ENTERPRISES, LLC	12/22/23	1283826	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	73.50
JAJ ENTERPRISES, LLC	12/22/23	1283826	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	131.50
JAMAR TECHNOLOGIES INC	12/29/23	1284531	General Road	Public Works	Traffic Engineering	Traffic Supplies	4,360.00
JAMES R.HARPER DBA SEVENTH SOVEREIGN LLC	12/15/23	1282742	General	County Administration	Equity & Access	Agency Payments	705.60
JAMES R.HARPER DBA SEVENTH SOVEREIGN LLC	12/15/23	1282742	General	County Administration	County Administrators Off	Business Expense & Travel	705.60
JAMES R.HARPER DBA SEVENTH SOVEREIGN LLC	12/15/23	1282742	General	County Administration	Policy Team Admin	Business Expense & Travel	705.60
JAMES, MARY BETH	12/01/23	1279336	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	150.65
JAMIE N. ESPINOZA	12/01/23	1279533	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	1,069.45
JANKOWSKI, DANIELLE	12/22/23	1283595	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,400.00
JASON BROWN	12/08/23	1282773	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,213.60
JEFFERSON COUNTY	12/15/23	1282884	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	945.00
JEM CERTIFIED INTERPRETATION, LLC	12/08/23	1282460	Community Justice	Comm Justice Rehab	Family Meditation	Professional & Consulting	236.25
JEM CERTIFIED INTERPRETATION, LLC	12/22/23	1283952	General	District Attorney	Criminal Prosecution	Professional & Consulting	203.66
JENNINGS GROUP	12/01/23	1280239	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,800.00
JENNINGS GROUP	12/15/23	1282951	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,375.00
JENNINGS GROUP	12/15/23	1282953	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	750.00
JENNINGS GROUP	12/29/23	1284672	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,800.00
JENNINGS GROUP	12/29/23	1284676	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	750.00
JENSEN, DEBORAH	12/01/23	1279256	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	563.30
JENSEN-FOX, CHRISTINE	12/22/23	1283989	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1280530	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	119.96
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1280598	Solid Waste Disposal	Public Works	Operations - Disposal	Janitorial Supplies	209.90
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1280646	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	123.85
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1280940	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	597.91
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1280941	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	1,000.00
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1280942	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	479.99
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281080	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	249.99
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281303	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	100.85
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281452	General Road	Public Works	Sign Shop	Traffic Supplies	454.08
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281526	General Road	Public Works	Vegetation	Small Tools & Equipment	179.95
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281532	General Road	Public Works	Vegetation	Electrical Supplies	299.99
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281538	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	23.98
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281538	General	Sheriff's Office	Office of the Sheriff	Building Materials Supplies	132.95
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281540	General	Sheriff's Office	Office of the Sheriff	Building Materials Supplies	141.91
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281658	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	350.26
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281891	General	County Administration	Maintenance	Building Materials Supplies	157.05
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1281961	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	505.95
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1282029	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	152.63
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1282031	Solid Waste Disposal	Public Works	Environmental Services	Building Materials Supplies	686.90
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1282068	General	County Administration	Custodial	Janitorial Supplies	169.99
JERRYS HOME IMPROVEMENT CENTER	12/10/23	1282297	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	211.88
JNB TRANSPORT, INC.	12/01/23	1279247	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	664.57
JNB TRANSPORT, INC.	12/08/23	1282414	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	732.51

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JNB TRANSPORT, INC.	12/15/23	1283305	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	620.93
JOERS, KARA	12/15/23	1283490	General Road	Public Works	Support	Outside Education & Travel	189.30
JOHN E REID AND ASSOCIATES	12/22/23	1283221	General	Sheriff's Office	Police Services Training	Outside Education & Travel	5,850.00
JOHNSON BRODERICK ENGINEERING LLC	12/01/23	1279689	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	2,964.14
JOHNSON BRODERICK ENGINEERING LLC	12/15/23	1283337	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	2,201.00
JOHNSON BRODERICK ENGINEERING LLC	12/15/23	1283342	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,029.50
JOHNSON BRODERICK ENGINEERING LLC	12/15/23	1283349	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	545.50
JOHNSON BRODERICK ENGINEERING LLC	12/15/23	1283351	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	2,258.00
JOHNSON ROBERTS & ASSOCIATES,	12/22/23	1283551	General	Sheriff's Office	Human Resources	Professional & Consulting	136.50
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	12/15/23	1282945	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	518.40
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	12/15/23	1282945	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	921.60
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	12/29/23	1284426	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	460.80
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	12/29/23	1284426	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	259.20
JOHNSTONE SUPPLY	12/29/23	1284414	General	County Administration	Maintenance	Maintenance Of Structures	180.52
JOLLY, LYNN	12/22/23	1283598	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	9,355.00
JONES, ADAM	12/08/23	1280342	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
JOSEPHINE COUNTY	12/15/23	1282883	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,731.00
JTI SUPPLY, INC.	12/01/23	1279676	General Road	Public Works	Zone 1 - Metro	Maintenance Of Equipment	7,850.00
JUNCTION CITY, CITY OF	12/29/23	1283942	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	26,767.00
JURY VERDICTS NORTHWEST	12/22/23	1283521	Law Library	County Administration	Law Library	Library - Monographs	557.00
JUST RIGHT JANITORIAL, LLC	12/01/23	1279492	Lane Events Center	Public Works	Convention & Event Ops	Support Services	257.65
JUST RIGHT JANITORIAL, LLC	12/01/23	1279496	Lane Events Center	Public Works	Convention & Event Ops	Support Services	257.65
JUST RIGHT JANITORIAL, LLC	12/01/23	1279497	Lane Events Center	Public Works	Convention & Event Ops	Support Services	257.65
JUST RIGHT JANITORIAL, LLC	12/15/23	1283341	Lane Events Center	Public Works	Convention & Event Ops	Support Services	257.65
KARPEL SOLUTIONS, INC	12/22/23	1283982	General	District Attorney	Criminal Prosecution	Professional & Consulting	558.00
KASSUBE, JAMES	12/01/23	1279983	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	195.00
KEEFE SUPPLY COMPANY	12/01/23	1279876	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	999.90
KEEFE SUPPLY COMPANY	12/29/23	1284331	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	826.65
KEEFE SUPPLY COMPANY	12/29/23	1284640	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	218.30
KEISER, LINDSAY KATHRYN	12/22/23	1283681	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	150.00
KELLETT, KYRIE	12/01/23	1279510	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,485.00
KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	12/08/23	1282478	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	1,877.00
KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	12/15/23	1283057	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	149.50
KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	12/29/23	1283696	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	214.00
KELLY TRAILER REPAIR, INC.	12/15/23	1283487	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	42,405.00
KELLY TRAILER REPAIR, INC.	12/15/23	1283487	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,363.00
KENDALL CHEVROLET	12/15/23	1283405	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
KENDALL CHEVROLET	12/15/23	1283405	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	262.09
KENDALL CHEVROLET	12/15/23	1283407	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
KENDALL CHEVROLET	12/15/23	1283407	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	260.29
KENDALL CHEVROLET	12/15/23	1283408	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
KENDALL CHEVROLET	12/15/23	1283408	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	242.29
KENDALL CHEVROLET	12/15/23	1283409	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	185.00
KENDALL CHEVROLET	12/15/23	1283409	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	260.29
KENDALL CHEVROLET	12/29/23	1284612	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	163.28

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KENDALL FORD	12/08/23	1282581	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	60,314.58
KENDALL FORD	12/15/23	1283415	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	195.79
KENDALL FORD	12/15/23	1283416	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.97
KENDALL FORD	12/15/23	1283417	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	195.79
KENDALL FORD	12/15/23	1283418	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	243.14
KENDALL FORD	12/15/23	1283419	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	195.79
KENDALL FORD	12/22/23	1283803	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	195.00
KENDALL FORD	12/22/23	1283803	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	389.54
KENDALL FORD	12/22/23	1283805	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	195.00
KENDALL FORD	12/22/23	1283805	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	389.54
KENDALL FORD	12/29/23	1284336	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	56,364.14
KENDALL FORD	12/29/23	1284614	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	443.47
KENDALL FORD	12/29/23	1284617	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	443.47
KENDALL TOYOTA	12/08/23	1282394	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	178.72
KENDALL TOYOTA	12/15/23	1283420	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	693.73
KENNEDY/JENKS CONSULTANTS, INC.	12/01/23	1279596	SR SubFund Public Works	Public Works	Special Districts	Professional & Consulting	2,125.00
KENNEDY/JENKS CONSULTANTS, INC.	12/22/23	1283829	SR SubFund Public Works	Public Works	Special Districts	Professional & Consulting	495.00
KENSINGTON PROPERTY MANAGEMENT	12/01/23	1280277	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,433.00
KENSINGTON PROPERTY MANAGEMENT	12/15/23	1282967	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,969.00
KERN, JASON	12/22/23	1284136	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	82.53
KERN, JASON	12/22/23	1284136	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	40.61
KESSLER, KENNY	12/22/23	1283666	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	170.00
KEYHOLE LOCKSMITH	12/01/23	1279499	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	439.80
KEYHOLE LOCKSMITH	12/15/23	1283421	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	340.00
KEYSTONE REAL ESTATE	12/29/23	1284735	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,659.64
KIDS FIRST	12/01/23	1279543	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	13,138.10
KIDS FIRST	12/22/23	1283893	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,723.55
KILLER BURGER	12/10/23	1280504	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	177.78
KIRKENDALL, KAREN DENISE	12/08/23	1282388	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
KLAMATH COUNTY	12/15/23	1282889	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,031.00
KLOOSTERMAN, DANIELLE	12/10/23	1281308	General	County Administration	Financial Services	Outside Education & Travel	199.00
KLOSH GROUP INC	12/15/23	1283498	Capital Improvement	County Administration	Multi Use Facility	Professional Services	1,379.55
KN & SK LLC DBA MCKENZIE SEWON	12/10/23	1281113	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Awards & Recognition	1,216.80
KONTROL SOLUTIONS	12/15/23	1283371	Lane Events Ctr - Capital	Public Works	Capital	Improvements	90,886.00
KONTROL SOLUTIONS	12/15/23	1283372	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	1,200.00
KORUTZ, NANCY	12/08/23	1280344	Parks and Open Spaces	Public Works	Campground Operations	Camping	155.00
KPFF CONSULTING ENGINEERS	12/08/23	1280197	General Road	Public Works	Road Construction	Bridge Engineering Svcs	47,709.46
KPFF CONSULTING ENGINEERS	12/08/23	1280198	General Road	Public Works	Road Construction	Bridge Engineering Svcs	6,126.27
KPFF CONSULTING ENGINEERS	12/08/23	1282416	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	180.00
KQ CONSULTING & TRAINING	12/01/23	1279917	General	County Administration	Equity & Access	Professional & Consulting	4,000.00
KROGER, CO. THE	12/10/23	1281044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	4,455.00
KRP DATA SYSTEMS	12/08/23	1282778	General	Sheriff's Office	Police Records	Maintenance Agreements	852.22
KRP DATA SYSTEMS	12/08/23	1282778	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	852.22
KRP DATA SYSTEMS	12/08/23	1282778	General	Sheriff's Office	Corrections Records	Maintenance Agreements	852.20
KRVM RADIO	12/01/23	1279241	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00

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KRVM RADIO	12/22/23	1283800	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	12/01/23	1279602	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	186.85
KUHN INVESTMENTS INC.	12/01/23	1279633	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	906.20
KUHN INVESTMENTS INC.	12/29/23	1284449	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	779.85
L.N. CURTIS & SONS	12/01/23	1279690	General	Sheriff's Office	Fiscal Services	Stores Inventory	108.00
L.N. CURTIS & SONS	12/01/23	1279695	General	Sheriff's Office	Fiscal Services	Stores Inventory	276.00
L.N. CURTIS & SONS	12/01/23	1279720	General	Sheriff's Office	Fiscal Services	Stores Inventory	111.00
L.N. CURTIS & SONS	12/01/23	1280088	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	1,376.99
L.N. CURTIS & SONS	12/08/23	1282594	General	Sheriff's Office	Fiscal Services	Stores Inventory	232.96
L.N. CURTIS & SONS	12/08/23	1282775	General	Sheriff's Office	Fiscal Services	Stores Inventory	327.94
L.N. CURTIS & SONS	12/08/23	1282789	General	Sheriff's Office	Fiscal Services	Stores Inventory	158.80
L.N. CURTIS & SONS	12/22/23	1283895	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	2,562.91
LA QUINTA INN & SUITES WATERFRONT	12/10/23	1281938	General	District Attorney	Victim/Witness Program	Unallocated PCard Transactions	174.02
LA QUINTA INN & SUITES WATERFRONT	12/10/23	1281940	General	District Attorney	Criminal Prosecution	Court Related Personal Service	157.08
LA QUINTA INN & SUITES WATERFRONT	12/10/23	1281954	General	District Attorney	Victim/Witness Program	Victim's Services	370.64
LAKE COUNTY	12/15/23	1282890	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	154.00
LAKWOOD PATIO APTS	12/29/23	1284732	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,335.00
LANDAU ASSOCIATES, INC	12/22/23	1283652	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	4,565.00
LANDEROS, DOROTHY	12/01/23	1279975	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	208.95
LANE ARTS COUNCIL	12/01/23	1279944	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	1,078.28
LANE COUNCIL OF GOVERNMENTS	12/01/23	1279248	General Road	Public Works	Environmental Services	Intergovernmental Agreements	1,268.30
LANE COUNCIL OF GOVERNMENTS	12/01/23	1279466	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	615.06
LANE COUNCIL OF GOVERNMENTS	12/01/23	1279466	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	615.05
LANE COUNCIL OF GOVERNMENTS	12/01/23	1279468	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	27,157.50
LANE COUNCIL OF GOVERNMENTS	12/01/23	1279470	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Professional & Consulting	712.50
LANE COUNCIL OF GOVERNMENTS	12/01/23	1279555	General	County Administration	County Administrators Off	Agency Payments	1,679.60
LANE COUNCIL OF GOVERNMENTS	12/01/23	1279727	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	230.00
LANE COUNCIL OF GOVERNMENTS	12/01/23	1280066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	850.31
LANE COUNCIL OF GOVERNMENTS	12/15/23	1282934	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,956.00
LANE COUNCIL OF GOVERNMENTS	12/15/23	1282952	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	10,138.00
LANE COUNCIL OF GOVERNMENTS	12/15/23	1283427	General	District Attorney	Criminal Prosecution	Agency Payments	1,076.25
LANE COUNCIL OF GOVERNMENTS	12/22/23	1283830	Land Management Fund	Public Works	Land Management Administration	Agency Payments	773.60
LANE COUNCIL OF GOVERNMENTS	12/22/23	1283831	Land Management Fund	Public Works	Land Management Administration	Agency Payments	8,481.20
LANE COUNTY	12/22/23	1283654	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,856.00
LANE COUNTY	12/22/23	1283654	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	263.00
LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Police Records	Concealed Weapon Permit	40.00
LANE COUNTY	12/22/23	1283806	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	10.00
LANE COUNTY	12/22/23	1283806	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	82.00
LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Civil Section	Civil Process	232.20
LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Civil Section	Civil Process	17.92
LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Civil Section	Civil Process	185.76
LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Civil Section	Civil Process	330.00
LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Police Records	Report Fees	96.00
LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Jail Security	Institutional Supplies	21.67
LANE COUNTY	12/22/23	1283806	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	76.83

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LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Property/Evidence Unit	Miscellaneous Payments	601.00
LANE COUNTY	12/22/23	1283806	General	Sheriff's Office	Jail Security	Miscellaneous Payments	12.10
LANE COUNTY	12/22/23	1283806	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Miscellaneous Payments	42.90
LANE COUNTY	12/29/23	1283913	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Professional Licenses	882.00
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.56
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.56
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.56
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.56
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.56
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.56
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.56
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.56
LANE COUNTY	12/29/23	1284416	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	92.52
LANE COUNTY	12/29/23	1284418	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	87.00
LANE COUNTY	12/29/23	1284418	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	87.00
LANE COUNTY MEDICAL MANAGEMENT	12/29/23	1284456	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Advertising & Publicity	435.00
LANE EDUCATION SERVICES DISTRICT	12/29/23	1284057	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Intergovernmental Agreements	8,786.00
LANE EDUCATION SERVICES DISTRICT	12/29/23	1284127	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Professional & Consulting	7,852.00
LANE ELECTRIC COOPERATIVE	12/01/23	1280147	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,142.00
LANE ELECTRIC COOPERATIVE	12/08/23	1282360	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,475.00
LANE ELECTRIC COOPERATIVE	12/08/23	1282582	General	Sheriff's Office	Radio Network	Light, Power & Water	497.59
LANE ELECTRIC COOPERATIVE	12/15/23	1282908	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,985.00
LANE ELECTRIC COOPERATIVE	12/15/23	1283317	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	457.87
LANE ELECTRIC COOPERATIVE	12/15/23	1283320	General Road	Public Works	Electrical	Light, Power & Water	112.42
LANE ELECTRIC COOPERATIVE	12/15/23	1283322	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	133.44
LANE ELECTRIC COOPERATIVE	12/15/23	1283330	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	237.64
LANE ELECTRIC COOPERATIVE	12/22/23	1284067	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	133.59
LANE ELECTRIC COOPERATIVE	12/29/23	1284288	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,620.00
LANE ELECTRIC COOPERATIVE	12/29/23	1284301	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,405.00
LANE EVENTS CENTER	12/29/23	1284240	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	5,647.55
LANE FOREST PRODUCTS, INC.	12/01/23	1279674	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	27,134.00
LANE FOREST PRODUCTS, INC.	12/08/23	1282395	Parks and Open Spaces	Public Works	Parks Operations	Agricultural Supplies	1,091.00
LANE FOREST PRODUCTS, INC.	12/08/23	1282397	Parks and Open Spaces	Public Works	Parks Operations	Agricultural Supplies	1,094.00
LANE FOREST PRODUCTS, INC.	12/08/23	1282398	Parks and Open Spaces	Public Works	Campground Operations	Agricultural Supplies	823.00
LANE FOREST PRODUCTS, INC.	12/08/23	1282418	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	998.89
LANE FOREST PRODUCTS, INC.	12/08/23	1282420	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	827.37
LANE FOREST PRODUCTS, INC.	12/08/23	1282422	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	843.45
LANE FOREST PRODUCTS, INC.	12/08/23	1282423	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	943.28
LANE FOREST PRODUCTS, INC.	12/08/23	1282424	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	696.72
LANE FOREST PRODUCTS, INC.	12/08/23	1282425	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,073.26
LANE FOREST PRODUCTS, INC.	12/08/23	1282426	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	929.88
LANE FOREST PRODUCTS, INC.	12/08/23	1282428	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	916.48
LANE FOREST PRODUCTS, INC.	12/08/23	1282429	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	719.50
LANE FOREST PRODUCTS, INC.	12/08/23	1282431	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	631.06
LANE FOREST PRODUCTS, INC.	12/08/23	1282432	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	783.82

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LANE FOREST PRODUCTS, INC.	12/22/23	1283766	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	172.00
LANE FOREST PRODUCTS, INC.	12/29/23	1284289	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	585.00
LANE FOREST PRODUCTS, INC.	12/29/23	1284715	Parks and Open Spaces	Public Works	Parks Operations	Agricultural Supplies	102.00
LANE TRANSIT DISTRICT	12/08/23	1282667	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	35.00
LANE TRANSIT DISTRICT	12/08/23	1282667	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	100.00
LANE TRANSIT DISTRICT	12/10/23	1280983	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	262.50
LANE TRANSIT DISTRICT	12/10/23	1282185	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	210.00
LANE TRANSIT DISTRICT	12/22/23	1284003	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	925.00
LAROSA, TEALE	12/01/23	1279445	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LAUREL HILL CENTER	12/08/23	1280449	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	16,309.99
LAUREL HILL CENTER	12/08/23	1280451	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	5,718.28
LAUREL HILL CENTER	12/08/23	1282622	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	12/15/23	1282936	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	6,796.84
LAUREL HILL CENTER	12/15/23	1282936	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	7.00
LAUREL HILL CENTER	12/15/23	1282936	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	40,099.09
LAUREL HILL CENTER	12/15/23	1282936	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	1,315.03
LAUREL HILL CENTER	12/15/23	1282937	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	9,461.28
LAUREL HILL CENTER	12/15/23	1282937	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	42,928.96
LAUREL HILL CENTER	12/15/23	1282937	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	1,857.88
LAUREL HILL CENTER	12/15/23	1282941	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	18.20
LAUREL HILL CENTER	12/15/23	1282941	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,877.11
LAUREL HILL CENTER	12/15/23	1282941	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	28,055.39
LAUREL HILL CENTER	12/15/23	1283359	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,562.50
LAUREL HILL CENTER	12/22/23	1283619	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	8,065.37
LAUREL HILL CENTER	12/22/23	1283620	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,559.21
LAUREL HILL CENTER	12/22/23	1283737	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,184.80
LAUREL HILL CENTER	12/22/23	1283739	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,400.00
LAVAKE, ALEXANDER	12/08/23	1282607	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	145.41
LEASE CRUTCHER LEWIS LLC	12/15/23	1283368	Capital Improvement	County Administration	Multi Use Facility	Architectural Services	65,518.51
LEDER, CHRISTOPHER OD	12/10/23	1282274	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	215.00
LEGEND ID	12/29/23	1284187	General	Sheriff's Office	Police Records	Maintenance Agreements	1,718.00
LENOVO GROUP	12/01/23	1278850	Law Library	County Administration	Law Library	DP Supplies And Access	1,415.00
LENOVO GROUP	12/08/23	1282470	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,677.50
LENOVO GROUP	12/08/23	1282560	General	Comm Justice Rehab	Detention	DP Supplies And Access	2,080.00
LENOVO GROUP	12/08/23	1282561	General	Comm Justice Rehab	Detention	DP Supplies And Access	1,385.00
LENOVO GROUP	12/08/23	1282711	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,080.00
LENOVO GROUP	12/08/23	1282712	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,540.00
LENOVO GROUP	12/08/23	1282713	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	30,320.00
LENOVO GROUP	12/10/23	1280595	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	294.80
LENOVO GROUP	12/10/23	1281475	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	DP Supplies And Access	8,116.20
LENOVO GROUP	12/10/23	1281476	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	DP Supplies And Access	2,036.60
LENOVO GROUP	12/10/23	1281477	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	DP Supplies And Access	975.97
LENOVO GROUP	12/15/23	1283319	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,500.00
LENOVO GROUP	12/15/23	1283340	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	8,775.00
LENOVO GROUP	12/15/23	1283367	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,200.00

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LENOVO GROUP	12/15/23	1283373	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	24,930.00
LENOVO GROUP	12/15/23	1283376	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	7,710.00
LENOVO GROUP	12/15/23	1283393	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,224.00
LENOVO GROUP	12/15/23	1283396	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	600.00
LENOVO GROUP	12/15/23	1283403	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	15,235.00
LENOVO GROUP	12/15/23	1283406	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,355.00
LENOVO GROUP	12/29/23	1284439	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	13,850.00
LES SCHWAB TIRE CENTER	12/01/23	1279563	Parks and Open Spaces	Public Works	Parks Operations	Tires	157.34
LES SCHWAB TIRE CENTER	12/15/23	1283426	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	114.99
LEXIS NEXIS MATTHEW BENDER	12/01/23	1280093	General	District Attorney	Criminal Prosecution	Special Supplies	4,521.18
LEXIS NEXIS MATTHEW BENDER	12/08/23	1282738	General	District Attorney	Criminal Prosecution	Special Supplies	637.66
LEXIS NEXIS MATTHEW BENDER	12/22/23	1283988	General	District Attorney	Criminal Prosecution	Software Licenses	928.04
LEXIS NEXIS MATTHEW BENDER	12/22/23	1283988	General	District Attorney	Criminal Prosecution	Software Licenses	7.96
LIECK, JOEY	12/08/23	1282744	General	Assessment and Taxation	Appraisal	Outside Education & Travel	121.83
LILE INTERNATIONAL	12/01/23	1279378	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Professional & Consulting	674.26
LILE INTERNATIONAL	12/01/23	1279448	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	4,823.32
LILE INTERNATIONAL	12/15/23	1283099	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	375.88
LINCO JANITORIAL	12/01/23	1279675	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINCO JANITORIAL	12/15/23	1283306	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINCOLN COUNTY	12/15/23	1282891	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,597.00
LINGUAVA INTERPRETERS, INC.	12/01/23	1279249	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	147.87
LINGUAVA INTERPRETERS, INC.	12/01/23	1279289	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	117.10
LINGUAVA INTERPRETERS, INC.	12/01/23	1279478	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	635.75
LINGUAVA INTERPRETERS, INC.	12/01/23	1279789	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	114.23
LINGUAVA INTERPRETERS, INC.	12/29/23	1284458	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	301.67
LINGUAVA INTERPRETERS, INC.	12/29/23	1284464	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	129.25
LINGUAVA INTERPRETERS, INC.	12/29/23	1284667	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	680.58
LINN COUNTY	12/15/23	1282892	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	7,399.00
LITHIA DODGE OF EUGENE	12/15/23	1283428	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.17
LITHIA DODGE OF EUGENE	12/15/23	1283429	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	448.14
LITHIA TOYOTA OF SPRINGFIELD	12/08/23	1282659	Solid Waste Disposal	Public Works	Environmental Services	Vehicles	40,658.18
LITHIA TOYOTA OF SPRINGFIELD	12/15/23	1283493	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Vehicles	42,821.50
LITTLE, CAITLIN	12/22/23	1283732	Intergovern Human Svces Fund	Health & Human Services	WIOA	Outside Education & Travel	197.81
LLOYD, CHRIS	12/22/23	1283657	General Road	Public Works	Construction Surveys	Clothing & Personal Supplies	106.92
LOOKING GLASS COMMUNITY SERVICES	12/01/23	1279565	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	730.00
LOOKING GLASS COMMUNITY SERVICES	12/01/23	1279888	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Professional & Consulting	2,328.75
LOOKING GLASS COMMUNITY SERVICES	12/01/23	1279951	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,238.96
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280362	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	42.45
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280362	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280362	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,214.10
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280362	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,500.00
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280363	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,504.05
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280363	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,083.33
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280363	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,231.24
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280363	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,996.00

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LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280363	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	378.16
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280374	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	30,809.71
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280374	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	955.91
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280375	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,317.53
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280375	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,741.59
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280375	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,515.00
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280375	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,262.33
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280376	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,780.50
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280376	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,309.83
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280376	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280376	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,197.67
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280377	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	114.25
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280377	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	166.67
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280377	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	422.67
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280377	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,500.00
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280378	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,101.56
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280378	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280378	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	965.60
LOOKING GLASS COMMUNITY SERVICES	12/08/23	1280378	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	109.87
LOOKING GLASS COMMUNITY SERVICES	12/15/23	1282860	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	23,830.14
LOOKING GLASS COMMUNITY SERVICES	12/15/23	1282933	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	400.00
LOOKING GLASS COMMUNITY SERVICES	12/22/23	1284118	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	1,008.50
LOOKING GLASS COMMUNITY SERVICES	12/29/23	1284263	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	520.22
LOOKING GLASS COMMUNITY SERVICES	12/29/23	1284730	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Professional & Consulting	2,328.75
LOOKING GLASS COMMUNITY SERVICES	12/29/23	1284733	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,020.32
LOPEZ, DARIO	12/29/23	1284443	Tech Svcs Operations	Information Services	Customer Srvc & Support	Training Services & Materials	264.00
LOPINSKI, KANE	12/15/23	1282852	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,350.00
LOWELL, CITY OF	12/08/23	1282348	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	555.00
LOWELL, CITY OF	12/29/23	1283943	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	19,124.00
LOWRY, TODD	12/22/23	1283773	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,250.00
LSI MARKETING	12/01/23	1279265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	414.04
LSI MARKETING	12/01/23	1279629	General	Assessment and Taxation	Property & Tax Management	Copier Charges	392.40
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	260.95
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	96.71
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1.93
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,547.83
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	6,298.83
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	813.59
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	300.65
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	210.31
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	274.78
LSI MARKETING	12/01/23	1279770	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,035.08
LSI MARKETING	12/01/23	1279946	General	Human Resources	Administration	Copier Charges	133.82
LSI MARKETING	12/01/23	1280225	PC Replacement	Information Services	Printing Replacement Fund	DP Supplies And Access	7,585.00
LSI MARKETING	12/08/23	1282610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	466.73

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LSI MARKETING	12/10/23	1280564	General	County Administration	Elections	Office Supplies & Expense	601.90
LSI MARKETING	12/15/23	1283433	Land Management Fund	Public Works	Land Management Administration	Maintenance Agreements	126.06
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	321.85
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	171.45
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	166.13
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,119.91
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	240.70
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	173.08
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	6.09
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,374.93
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	5,977.62
LSI MARKETING	12/22/23	1283916	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	302.00
LSI MARKETING	12/22/23	1283993	General	District Attorney	Victim/Witness Program	DP Equipment	649.00
LSI MARKETING	12/22/23	1284009	PC Replacement	Information Services	Printing Replacement Fund	DP Supplies And Access	15,170.00
LSI MARKETING	12/22/23	1284155	General	Assessment and Taxation	Property & Tax Management	Copier Charges	354.42
LSI MARKETING	12/29/23	1283632	General	Comm Justice Rehab	Phoenix Program	Copier Charges	213.49
LSI MARKETING	12/29/23	1284144	SR SubFund County Admin	County Administration	Economic Development	Printing & Binding	17.68
LSI MARKETING	12/29/23	1284144	General	County Administration	ARP Management	Printing & Binding	17.67
LSI MARKETING	12/29/23	1284144	General	County Administration	Policy Team Admin	Printing & Binding	17.67
LSI MARKETING	12/29/23	1284144	General	County Administration	Community Resilience & Rec	Printing & Binding	17.67
LSI MARKETING	12/29/23	1284144	SR SubFund County Admin	County Administration	Wildfire Recovery	Printing & Binding	17.68
LSI MARKETING	12/29/23	1284144	General	County Administration	Climate Action	DP Supplies And Access	17.67
LSI MARKETING	12/29/23	1284167	General	Comm Justice Rehab	Phoenix Program	Copier Charges	186.34
MAHADEV LLC DBA VALUE INN	12/01/23	1279508	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,100.00
MAHADEV LLC DBA VALUE INN	12/08/23	1282498	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,100.00
MAILCHIMP	12/10/23	1280538	General	County Administration	Public Information	Subscriptions	115.00
MAILCHIMP	12/10/23	1282053	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	135.00
MAINSTREAM HOUSING INCORPORATED	12/01/23	1279661	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	976.99
MAINSTREAM HOUSING INCORPORATED	12/01/23	1279661	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,372.61
MAINSTREAM HOUSING INCORPORATED	12/01/23	1279661	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,939.00
MAINSTREAM HOUSING INCORPORATED	12/01/23	1279661	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	819.27
MAINSTREAM HOUSING INCORPORATED	12/01/23	1279661	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,086.86
MAINSTREAM HOUSING INCORPORATED	12/01/23	1279663	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,702.55
MAINSTREAM HOUSING INCORPORATED	12/01/23	1279666	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	5,047.82
MAINSTREAM HOUSING INCORPORATED	12/29/23	1284183	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,835.45
MAINSTREAM HOUSING INCORPORATED	12/29/23	1284268	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	283.15
MAINSTREAM HOUSING INCORPORATED	12/29/23	1284268	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,619.00
MAINSTREAM HOUSING INCORPORATED	12/29/23	1284268	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,052.98
MAINSTREAM HOUSING INCORPORATED	12/29/23	1284268	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,551.15
MALHEUR COUNTY	12/15/23	1282866	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	833.00
MALHEUR COUNTY	12/15/23	1282893	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,281.00
MALLORY SAFETY & SUPPLY, INC.	12/01/23	1279582	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	435.00
MALLORY SAFETY & SUPPLY, INC.	12/01/23	1279585	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	612.24
MALLORY SAFETY & SUPPLY, INC.	12/01/23	1279705	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Medical Supplies	220.08
MALLORY SAFETY & SUPPLY, INC.	12/10/23	1282296	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	174.28

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MALLORY SAFETY & SUPPLY, INC.	12/15/23	1283435	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	560.00
MALLORY SAFETY & SUPPLY, INC.	12/15/23	1283437	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	120.08
MALLORY SAFETY & SUPPLY, INC.	12/15/23	1283438	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	194.00
MALLORY SAFETY & SUPPLY, INC.	12/22/23	1284108	General	County Administration	Maintenance	Safety Supplies	184.57
MALLORY SAFETY & SUPPLY, INC.	12/29/23	1284624	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	173.57
MANN, DERRALD J	12/01/23	1279739	General	Sheriff's Office	Police Services Training	Outside Education & Travel	121.00
MARATHON HEALTH, LLC	12/01/23	1279275	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	78,808.86
MARATHON HEALTH, LLC	12/01/23	1279945	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	78,511.55
MARCHANT, TINA	12/15/23	1282842	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	130.40
MARION COUNTY	12/15/23	1282895	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	15,015.00
MARKET OF CHOICE	12/10/23	1280499	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	252.25
MARTIN, ALAN R	12/01/23	1279442	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MASONS SUPPLY COMPANY	12/10/23	1280706	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	1,212.50
MATHESON TRI-GAS INC.	12/08/23	1280359	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.58
MATHESON TRI-GAS INC.	12/08/23	1280360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	168.98
MATHESON TRI-GAS INC.	12/15/23	1282822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	176.66
MATHESON TRI-GAS INC.	12/15/23	1282825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	235.56
MATHESON TRI-GAS INC.	12/15/23	1282827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.58
MATHESON TRI-GAS INC.	12/22/23	1283607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	168.98
MATHESON TRI-GAS INC.	12/22/23	1283608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.58
MAUKSCH, CHRISTOPHER	12/22/23	1284109	General	County Administration	Landscaping	Business Expense & Travel	180.13
MAXIMUS INC	12/08/23	1282535	General	County Administration	Financial Services	Outside Education & Travel	1,500.00
MBM GROUP, LLC	12/01/23	1279973	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,934.48
MBM GROUP, LLC	12/29/23	1284251	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,934.48
MC PLASTICS, INC.	12/10/23	1281455	General Road	Public Works	Sign Shop	Office Supplies & Expense	283.93
MCCLELLAND, OLIVIA	12/08/23	1282611	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
MCCULLOCH, JEANETTE	12/22/23	1283361	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	24,955.58
MCELHANY, EARL	12/08/23	1282671	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	9,250.00
MCINTOSH, JOSH	12/08/23	1282754	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	309.50
MCKENZIE DISPOSAL	12/01/23	1279998	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	190.00
MCKENZIE DISPOSAL	12/29/23	1284391	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.00
MCKENZIE LIVING, INCORPORATED	12/08/23	1280366	LaneCare Subfund	Health & Human Services	Choice	Professional & Consulting	13,631.00
MCKENZIE LIVING, INCORPORATED	12/08/23	1280367	LaneCare Subfund	Health & Human Services	Choice	Professional & Consulting	13,631.00
MCKENZIE LIVING, INCORPORATED	12/08/23	1280368	LaneCare Subfund	Health & Human Services	Choice	Professional & Consulting	13,631.00
MCKENZIE LIVING, INCORPORATED	12/08/23	1280369	LaneCare Subfund	Health & Human Services	Choice	Professional & Consulting	13,631.00
MCKENZIE LIVING, INCORPORATED	12/08/23	1280370	LaneCare Subfund	Health & Human Services	Choice	Professional & Consulting	13,631.00
MCKENZIE LIVING, INCORPORATED	12/08/23	1280371	LaneCare Subfund	Health & Human Services	Choice	Professional & Consulting	13,631.00
MCKENZIE PERSONNEL SYSTEMS	12/01/23	1280079	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	142.48
MCKENZIE RIVER REFLECTIONS	12/22/23	1283596	SR SubFund General Exp	General Expense	Rural Tourism	Advertising & Publicity	109.00
MCKENZIE VALLEY PUMP & ELECTRIC	12/29/23	1284421	General	County Administration	Maintenance	Maintenance Of Equipment	7,790.00
MCKESSON MEDICAL SURGICAL	12/01/23	1279804	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	100.42
MCMASTER CARR SUPPLY CO	12/08/23	1282655	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	36.09
MCMASTER CARR SUPPLY CO	12/08/23	1282655	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	127.96
MCMASTER CARR SUPPLY CO	12/08/23	1282655	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	31.71
MCMASTER CARR SUPPLY CO	12/08/23	1282655	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	112.42

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MCMASTER CARR SUPPLY CO	12/08/23	1282656	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	45.91
MCMASTER CARR SUPPLY CO	12/08/23	1282656	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	162.76
MCMASTER CARR SUPPLY CO	12/22/23	1283564	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	1,152.33
MCMASTER CARR SUPPLY CO	12/22/23	1283956	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	39.17
MCMASTER CARR SUPPLY CO	12/22/23	1283956	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	138.89
MECHANICAL HEATING AND AIR, INC.	12/15/23	1283465	General	County Administration	Maintenance	Maintenance Of Equipment	175.00
MED TECH RESOURCE LLC	12/10/23	1281822	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	231.46
MED TECH RESOURCE LLC	12/10/23	1281822	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	231.46
MEDLINE INDUSTRIES, INC.	12/01/23	1279862	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	362.93
MERCURY EQUIPMENT INC	12/10/23	1281712	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	3,095.42
MEREDITH HOLLEY, LLC	12/08/23	1282809	Self Insurance	General Expense	General Liability	Claims	17,566.50
METZ, ANDREA	12/22/23	1283782	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,650.00
MEYGOO INC	12/10/23	1280489	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Business Expense & Travel	1,045.00
MICHAEL A. CHORAK DBA CHORAK MOWING	12/08/23	1282517	General	County Administration	Maintenance	Maintenance Of Grounds	1,529.77
MICHAEL A. CHORAK DBA CHORAK MOWING	12/08/23	1282518	General	County Administration	Maintenance	Maintenance Of Grounds	849.96
MICROSOFT CORPORATION	12/10/23	1280664	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	6,377.19
MID STATE INDUSTRIAL SERVICE INC	12/08/23	1282519	General	County Administration	Maintenance	Maintenance Of Structures	210.00
MILES, JASON	12/08/23	1280336	General	County Administration	Budget&Financial Planning	Outside Education & Travel	148.00
MILLER, EMILY R.	12/01/23	1279687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	101.15
MILLER, EMILY R.	12/22/23	1283783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	138.13
MILLER, RENNE	12/22/23	1284150	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	97.92
MILLER, RENNE	12/22/23	1284150	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	64.85
MISC - MEMBERSHIPS	12/10/23	1281816	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Dues & Memberships	200.00
MISC - MEMBERSHIPS	12/10/23	1281917	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	300.00
MISC - MEMBERSHIPS	12/10/23	1282143	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Advertising & Publicity	195.00
MISC - SUPPLIES/GENERAL	12/10/23	1280490	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	840.00
MISC - SUPPLIES/GENERAL	12/10/23	1280498	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Outside Education & Travel	1,099.00
MISC - SUPPLIES/GENERAL	12/10/23	1280505	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	200.00
MISC - SUPPLIES/GENERAL	12/10/23	1280513	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	115.10
MISC - SUPPLIES/GENERAL	12/10/23	1280521	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	350.00
MISC - SUPPLIES/GENERAL	12/10/23	1280525	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	334.00
MISC - SUPPLIES/GENERAL	12/10/23	1280526	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	296.98
MISC - SUPPLIES/GENERAL	12/10/23	1280536	General	County Administration	Public Information	Subscriptions	252.00
MISC - SUPPLIES/GENERAL	12/10/23	1280541	General	County Administration	Public Information	Subscriptions	402.72
MISC - SUPPLIES/GENERAL	12/10/23	1280543	General Road	Public Works	Electrical	DP Supplies And Access	128.00
MISC - SUPPLIES/GENERAL	12/10/23	1280547	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	213.73
MISC - SUPPLIES/GENERAL	12/10/23	1280570	LaneCare Subfund	Health & Human Services	Choice	Support Services	497.20
MISC - SUPPLIES/GENERAL	12/10/23	1280572	LaneCare Subfund	Health & Human Services	Choice	Support Services	497.20
MISC - SUPPLIES/GENERAL	12/10/23	1280573	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	12/10/23	1280581	Tech Svcs Operations	Information Services	Technology Infra Svcs	Training Services & Materials	149.00
MISC - SUPPLIES/GENERAL	12/10/23	1280619	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	292.83
MISC - SUPPLIES/GENERAL	12/10/23	1280620	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	521.28
MISC - SUPPLIES/GENERAL	12/10/23	1280622	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	120.00
MISC - SUPPLIES/GENERAL	12/10/23	1280637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	1,446.89
MISC - SUPPLIES/GENERAL	12/10/23	1280655	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	333.75

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MISC - SUPPLIES/GENERAL	12/10/23	1280677	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	120.00
MISC - SUPPLIES/GENERAL	12/10/23	1280678	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	117.97
MISC - SUPPLIES/GENERAL	12/10/23	1280710	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Software Licenses	529.00
MISC - SUPPLIES/GENERAL	12/10/23	1280711	Tech Svcs Operations	Information Services	Business Services	Software Licenses	329.00
MISC - SUPPLIES/GENERAL	12/10/23	1280713	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Dues & Memberships	504.00
MISC - SUPPLIES/GENERAL	12/10/23	1280717	Tech Svcs Operations	Information Services	Business Services	Software Licenses	500.00
MISC - SUPPLIES/GENERAL	12/10/23	1280718	Community Justice	Comm Justice Rehab	CC Supervision Services	Software Licenses	225.00
MISC - SUPPLIES/GENERAL	12/10/23	1280722	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	1,075.00
MISC - SUPPLIES/GENERAL	12/10/23	1280724	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	1,075.00
MISC - SUPPLIES/GENERAL	12/10/23	1280725	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	1,075.00
MISC - SUPPLIES/GENERAL	12/10/23	1280726	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	1,075.00
MISC - SUPPLIES/GENERAL	12/10/23	1280735	SR SubFund County Admin	County Administration	Economic Development	Dues & Memberships	117.00
MISC - SUPPLIES/GENERAL	12/10/23	1280743	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	195.14
MISC - SUPPLIES/GENERAL	12/10/23	1280766	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.03
MISC - SUPPLIES/GENERAL	12/10/23	1280766	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	51.90
MISC - SUPPLIES/GENERAL	12/10/23	1280767	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,632.56
MISC - SUPPLIES/GENERAL	12/10/23	1280768	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,121.50
MISC - SUPPLIES/GENERAL	12/10/23	1280806	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	619.77
MISC - SUPPLIES/GENERAL	12/10/23	1280818	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	114.19
MISC - SUPPLIES/GENERAL	12/10/23	1280821	Capital Improvement	County Administration	Four Corners Properties	Permits & System Development	235.52
MISC - SUPPLIES/GENERAL	12/10/23	1280822	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	493.11
MISC - SUPPLIES/GENERAL	12/10/23	1280892	LaneCare Subfund	Health & Human Services	Choice	Support Services	366.70
MISC - SUPPLIES/GENERAL	12/10/23	1280894	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	12/10/23	1280896	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	12/10/23	1280914	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	102.84
MISC - SUPPLIES/GENERAL	12/10/23	1280952	LaneCare Subfund	Health & Human Services	Older Adults	Business Expense & Travel	182.34
MISC - SUPPLIES/GENERAL	12/10/23	1280969	Lane Events Center	Public Works	County Fair	Support Services	450.00
MISC - SUPPLIES/GENERAL	12/10/23	1281002	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Outside Education & Travel	375.00
MISC - SUPPLIES/GENERAL	12/10/23	1281035	General	Comm Justice Rehab	Nutrition Services	Food	136.49
MISC - SUPPLIES/GENERAL	12/10/23	1281035	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	136.49
MISC - SUPPLIES/GENERAL	12/10/23	1281052	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	119.00
MISC - SUPPLIES/GENERAL	12/10/23	1281061	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	42.64
MISC - SUPPLIES/GENERAL	12/10/23	1281061	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	151.16
MISC - SUPPLIES/GENERAL	12/10/23	1281063	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	26.17
MISC - SUPPLIES/GENERAL	12/10/23	1281063	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	92.77
MISC - SUPPLIES/GENERAL	12/10/23	1281069	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	128.70
MISC - SUPPLIES/GENERAL	12/10/23	1281069	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	456.30
MISC - SUPPLIES/GENERAL	12/10/23	1281070	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	53.61
MISC - SUPPLIES/GENERAL	12/10/23	1281070	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	190.06
MISC - SUPPLIES/GENERAL	12/10/23	1281071	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	24.25
MISC - SUPPLIES/GENERAL	12/10/23	1281071	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	85.99
MISC - SUPPLIES/GENERAL	12/10/23	1281072	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	28.60
MISC - SUPPLIES/GENERAL	12/10/23	1281072	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	101.39
MISC - SUPPLIES/GENERAL	12/10/23	1281094	General	Sheriff's Office	Radio Network	DP Supplies And Access	209.00
MISC - SUPPLIES/GENERAL	12/10/23	1281097	General	Sheriff's Office	Radio Network	Small Tools & Equipment	313.01

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MISC - SUPPLIES/GENERAL	12/10/23	1281099	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	670.00
MISC - SUPPLIES/GENERAL	12/10/23	1281103	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	412.24
MISC - SUPPLIES/GENERAL	12/10/23	1281103	General	Sheriff's Office	Radio Network	Library - Serials & Conts	11.95
MISC - SUPPLIES/GENERAL	12/10/23	1281106	General	Sheriff's Office	Radio Network	Small Tools & Equipment	1,354.77
MISC - SUPPLIES/GENERAL	12/10/23	1281109	General	Sheriff's Office	Radio Network	Automotive Equipment Parts	271.99
MISC - SUPPLIES/GENERAL	12/10/23	1281109	General	Sheriff's Office	Radio Network	Small Tools & Equipment	91.99
MISC - SUPPLIES/GENERAL	12/10/23	1281110	General	Sheriff's Office	Radio Network	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	12/10/23	1281110	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	12/10/23	1281124	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	297.38
MISC - SUPPLIES/GENERAL	12/10/23	1281125	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	297.38
MISC - SUPPLIES/GENERAL	12/10/23	1281126	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	297.38
MISC - SUPPLIES/GENERAL	12/10/23	1281153	General Road	Public Works	Inspections	Outside Education & Travel	1,600.00
MISC - SUPPLIES/GENERAL	12/10/23	1281192	General	Sheriff's Office	Administration	Awards & Recognition	253.00
MISC - SUPPLIES/GENERAL	12/10/23	1281231	General	County Administration	Equity & Access	Agency Payments	395.90
MISC - SUPPLIES/GENERAL	12/10/23	1281260	General	County Administration	Facilities-Admin	Business Expense & Travel	150.00
MISC - SUPPLIES/GENERAL	12/10/23	1281332	General	County Administration	County Administrators Off	Professional Licenses	780.00
MISC - SUPPLIES/GENERAL	12/10/23	1281357	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	450.00
MISC - SUPPLIES/GENERAL	12/10/23	1281359	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	165.90
MISC - SUPPLIES/GENERAL	12/10/23	1281360	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	3,386.97
MISC - SUPPLIES/GENERAL	12/10/23	1281365	General	Sheriff's Office	Jail Security	Stores Inventory	894.90
MISC - SUPPLIES/GENERAL	12/10/23	1281368	General	Sheriff's Office	Jail Security	Stores Inventory	329.37
MISC - SUPPLIES/GENERAL	12/10/23	1281369	General	Sheriff's Office	Jail Security	Stores Inventory	110.50
MISC - SUPPLIES/GENERAL	12/10/23	1281370	General	Sheriff's Office	Food & Laundry Services	Clothing	75.11
MISC - SUPPLIES/GENERAL	12/10/23	1281370	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	266.29
MISC - SUPPLIES/GENERAL	12/10/23	1281371	General	Sheriff's Office	Jail Security	Miscellaneous Payments	4,077.82
MISC - SUPPLIES/GENERAL	12/10/23	1281384	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	175.00
MISC - SUPPLIES/GENERAL	12/10/23	1281385	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	175.00
MISC - SUPPLIES/GENERAL	12/10/23	1281410	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	1,495.00
MISC - SUPPLIES/GENERAL	12/10/23	1281433	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	12/10/23	1281436	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	12/10/23	1281442	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	12/10/23	1281443	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	277.45
MISC - SUPPLIES/GENERAL	12/10/23	1281445	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	12/10/23	1281458	General	Human Resources	Talent Management	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	12/10/23	1281470	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	266.30
MISC - SUPPLIES/GENERAL	12/10/23	1281495	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	301.99
MISC - SUPPLIES/GENERAL	12/10/23	1281497	Solid Waste Disposal	Public Works	Fee Collection	Traffic Supplies	70.90
MISC - SUPPLIES/GENERAL	12/10/23	1281497	Solid Waste Disposal	Public Works	Fee Collection	Traffic Supplies	70.90
MISC - SUPPLIES/GENERAL	12/10/23	1281497	Solid Waste Disposal	Public Works	Fee Collection	Traffic Supplies	70.90
MISC - SUPPLIES/GENERAL	12/10/23	1281502	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	142.31
MISC - SUPPLIES/GENERAL	12/10/23	1281503	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	1,389.00
MISC - SUPPLIES/GENERAL	12/10/23	1281517	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	658.74
MISC - SUPPLIES/GENERAL	12/10/23	1281524	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Library - Serials & Conts	140.00
MISC - SUPPLIES/GENERAL	12/10/23	1281525	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	445.00
MISC - SUPPLIES/GENERAL	12/10/23	1281534	General	Human Resources	Talent Management	Outside Education & Travel	345.00

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MISC - SUPPLIES/GENERAL	12/10/23	1281535	General	Human Resources	Talent Management	Outside Education & Travel	295.00
MISC - SUPPLIES/GENERAL	12/10/23	1281547	General Road	Public Works	Vegetation	Professional Licenses	135.00
MISC - SUPPLIES/GENERAL	12/10/23	1281549	General	Sheriff's Office	Police Services Training	Outside Education & Travel	249.00
MISC - SUPPLIES/GENERAL	12/10/23	1281561	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	12/10/23	1281564	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	712.06
MISC - SUPPLIES/GENERAL	12/10/23	1281649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	351.21
MISC - SUPPLIES/GENERAL	12/10/23	1281659	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	2,605.34
MISC - SUPPLIES/GENERAL	12/10/23	1281681	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	266.73
MISC - SUPPLIES/GENERAL	12/10/23	1281682	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	185.00
MISC - SUPPLIES/GENERAL	12/10/23	1281684	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	547.48
MISC - SUPPLIES/GENERAL	12/10/23	1281697	General	Sheriff's Office	Fiscal Services	Stores Inventory	214.02
MISC - SUPPLIES/GENERAL	12/10/23	1281700	General	Sheriff's Office	Office of the Sheriff	Food	5.89
MISC - SUPPLIES/GENERAL	12/10/23	1281700	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	113.38
MISC - SUPPLIES/GENERAL	12/10/23	1281709	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	864.95
MISC - SUPPLIES/GENERAL	12/10/23	1281730	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	509.00
MISC - SUPPLIES/GENERAL	12/10/23	1281731	General	Sheriff's Office	Fiscal Services	Stores Inventory	436.00
MISC - SUPPLIES/GENERAL	12/10/23	1281760	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	463.00
MISC - SUPPLIES/GENERAL	12/10/23	1281785	General	Sheriff's Office	Jail Security	Stores Inventory	2,109.00
MISC - SUPPLIES/GENERAL	12/10/23	1281810	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	145.00
MISC - SUPPLIES/GENERAL	12/10/23	1281835	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	135.37
MISC - SUPPLIES/GENERAL	12/10/23	1281850	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	541.96
MISC - SUPPLIES/GENERAL	12/10/23	1281853	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	612.94
MISC - SUPPLIES/GENERAL	12/10/23	1281863	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	997.00
MISC - SUPPLIES/GENERAL	12/10/23	1281864	General	Comm Justice Rehab	Detention	Institutional Supplies	375.00
MISC - SUPPLIES/GENERAL	12/10/23	1281864	General	Comm Justice Rehab	Community Supervision	Institutional Supplies	375.00
MISC - SUPPLIES/GENERAL	12/10/23	1281869	General	Comm Justice Rehab	Nutrition Services	Food	320.51
MISC - SUPPLIES/GENERAL	12/10/23	1281877	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	151.69
MISC - SUPPLIES/GENERAL	12/10/23	1281879	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	1,427.32
MISC - SUPPLIES/GENERAL	12/10/23	1281880	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	147.55
MISC - SUPPLIES/GENERAL	12/10/23	1281881	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	403.16
MISC - SUPPLIES/GENERAL	12/10/23	1281882	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	302.37
MISC - SUPPLIES/GENERAL	12/10/23	1281884	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	338.64
MISC - SUPPLIES/GENERAL	12/10/23	1281888	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	224.72
MISC - SUPPLIES/GENERAL	12/10/23	1281890	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	151.69
MISC - SUPPLIES/GENERAL	12/10/23	1281893	General	County Administration	Maintenance	Building Materials Supplies	204.48
MISC - SUPPLIES/GENERAL	12/10/23	1281894	General	County Administration	Maintenance	Building Materials Supplies	2,141.69
MISC - SUPPLIES/GENERAL	12/10/23	1281896	Land Management Fund	Public Works	Planning	Professional Licenses	180.00
MISC - SUPPLIES/GENERAL	12/10/23	1281902	Land Management Fund	Public Works	Planning	Professional Licenses	180.00
MISC - SUPPLIES/GENERAL	12/10/23	1281903	Land Management Fund	Public Works	Planning	Professional Licenses	180.00
MISC - SUPPLIES/GENERAL	12/10/23	1281919	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	125.25
MISC - SUPPLIES/GENERAL	12/10/23	1281921	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	12/10/23	1281923	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	12/10/23	1281930	General Road	Public Works	Road & Bridge Maintenance	Professional Licenses	150.00
MISC - SUPPLIES/GENERAL	12/10/23	1281935	General	District Attorney	Victim/Witness Program	Awards & Recognition	156.41
MISC - SUPPLIES/GENERAL	12/10/23	1281942	General	District Attorney	Victim/Witness Program	Victim's Services	212.90

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MISC - SUPPLIES/GENERAL	12/10/23	1281944	General	District Attorney	Victim/Witness Program	Victim's Services	120.00
MISC - SUPPLIES/GENERAL	12/10/23	1282011	General	Comm Justice Rehab	Phoenix Program	Support Services	75.00
MISC - SUPPLIES/GENERAL	12/10/23	1282011	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	75.00
MISC - SUPPLIES/GENERAL	12/10/23	1282016	General	District Attorney	Family Law Division	Outside Education & Travel	545.00
MISC - SUPPLIES/GENERAL	12/10/23	1282020	Law Library	County Administration	Law Library	Subscriptions	297.20
MISC - SUPPLIES/GENERAL	12/10/23	1282024	Law Library	County Administration	Law Library	Small Office Furniture	169.00
MISC - SUPPLIES/GENERAL	12/10/23	1282026	General Road	Public Works	Materials Testing	Small Tools & Equipment	365.44
MISC - SUPPLIES/GENERAL	12/10/23	1282027	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicle Repair	668.72
MISC - SUPPLIES/GENERAL	12/10/23	1282033	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	658.74
MISC - SUPPLIES/GENERAL	12/10/23	1282056	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	429.99
MISC - SUPPLIES/GENERAL	12/10/23	1282063	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,045.00
MISC - SUPPLIES/GENERAL	12/10/23	1282067	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
MISC - SUPPLIES/GENERAL	12/10/23	1282081	General	Comm Justice Rehab	CJRS Division Admin	Business Expense & Travel	124.26
MISC - SUPPLIES/GENERAL	12/10/23	1282090	Parks and Open Spaces	Public Works	Parks Operations	Business Expense & Travel	112.20
MISC - SUPPLIES/GENERAL	12/10/23	1282145	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	159.55
MISC - SUPPLIES/GENERAL	12/10/23	1282159	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	160.00
MISC - SUPPLIES/GENERAL	12/10/23	1282164	Land Management Fund	Public Works	Building	Outside Education & Travel	247.00
MISC - SUPPLIES/GENERAL	12/10/23	1282198	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	150.00
MISC - SUPPLIES/GENERAL	12/10/23	1282214	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	135.33
MISC - SUPPLIES/GENERAL	12/10/23	1282219	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	155.99
MISC - SUPPLIES/GENERAL	12/10/23	1282221	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	289.82
MISC - SUPPLIES/GENERAL	12/10/23	1282224	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	382.45
MISC - SUPPLIES/GENERAL	12/10/23	1282246	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	200.00
MISC - SUPPLIES/GENERAL	12/10/23	1282260	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	287.13
MISC - SUPPLIES/GENERAL	12/10/23	1282280	General	Sheriff's Office	Police Services Training	Outside Education & Travel	765.00
MISC - SUPPLIES/GENERAL	12/10/23	1282281	General	Sheriff's Office	OOTs Training	Outside Education & Travel	3,975.00
MISC - SUPPLIES/GENERAL	12/10/23	1282282	General	Sheriff's Office	OOTs Training	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	12/10/23	1282282	General	Sheriff's Office	Police Services Training	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	12/10/23	1282283	General	Sheriff's Office	OOTs Training	Outside Education & Travel	2,000.00
MISC - SUPPLIES/GENERAL	12/10/23	1282284	General	Sheriff's Office	OOTs Training	Outside Education & Travel	710.00
MISC - SUPPLIES/GENERAL	12/10/23	1282300	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	2,406.24
MISC - SUPPLIES/GENERAL	12/10/23	1282301	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	2,406.24
MISC - SUPPLIES/GENERAL	12/10/23	1282321	General	County Administration	Maintenance	Maintenance Of Structures	119.22
MISC - SUPPLIES/GENERAL	12/10/23	1282338	General	County Administration	Maintenance	Safety Supplies	663.24
MISC - SUPPLIES/MEDICAL	12/10/23	1280539	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC - SUPPLIES/MEDICAL	12/10/23	1281643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	259.89
MISC - SUPPLIES/MEDICAL	12/10/23	1282272	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	195.98
MISC- HOTELS	12/10/23	1280502	Tech Svcs Operations	Information Services	Business Services	Outside Education & Travel	1,432.10
MISC- HOTELS	12/10/23	1280621	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	308.44
MISC- HOTELS	12/10/23	1280701	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	532.98
MISC- HOTELS	12/10/23	1280931	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	154.22
MISC- HOTELS	12/10/23	1280960	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	271.27
MISC- HOTELS	12/10/23	1280961	Health & Human Services- Subfu	Health & Human Services	CCO	Outside Education & Travel	271.27
MISC- HOTELS	12/10/23	1280962	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	717.93
MISC- HOTELS	12/10/23	1280963	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	636.48

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MISC- HOTELS	12/10/23	1280965	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	636.48
MISC- HOTELS	12/10/23	1281020	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	134.99
MISC- HOTELS	12/10/23	1281021	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	134.99
MISC- HOTELS	12/10/23	1281022	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	134.99
MISC- HOTELS	12/10/23	1281023	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	134.99
MISC- HOTELS	12/10/23	1281024	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	134.99
MISC- HOTELS	12/10/23	1281025	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	134.99
MISC- HOTELS	12/10/23	1281050	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	236.00
MISC- HOTELS	12/10/23	1281199	General	Sheriff's Office	OOTS Training	Outside Education & Travel	320.46
MISC- HOTELS	12/10/23	1281200	General	Sheriff's Office	OOTS Training	Outside Education & Travel	320.46
MISC- HOTELS	12/10/23	1281374	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,122.08
MISC- HOTELS	12/10/23	1281375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,122.08
MISC- HOTELS	12/10/23	1281376	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,122.08
MISC- HOTELS	12/10/23	1281377	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,122.08
MISC- HOTELS	12/10/23	1281415	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Outside Education & Travel	400.62
MISC- HOTELS	12/10/23	1281563	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	866.34
MISC- HOTELS	12/10/23	1281849	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Training Services & Materials	390.32
MISC- HOTELS	12/10/23	1281885	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	988.54
MISC- HOTELS	12/10/23	1282036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,354.08
MISC- HOTELS	12/10/23	1282037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,122.08
MISC- HOTELS	12/10/23	1282038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,122.08
MISC- HOTELS	12/10/23	1282039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,122.08
MISC- HOTELS	12/10/23	1282208	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	486.80
MISC- HOTELS	12/10/23	1282228	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,502.90
MISC- HOTELS	12/10/23	1282231	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,502.90
MISC- HOTELS	12/10/23	1282262	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	691.91
MISC- HOTELS	12/10/23	1282278	General	Sheriff's Office	OOTS Training	Outside Education & Travel	310.28
MISC- HOTELS	12/10/23	1282278	General	Sheriff's Office	Police Services Training	Outside Education & Travel	310.28
MISC- RESTAURANT	12/10/23	1280656	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	269.85
MISC- RESTAURANT	12/10/23	1281011	General Road	Public Works	Human Resources	Business Expense & Travel	120.48
MISC- RESTAURANT	12/10/23	1281033	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	114.97
MISC- RESTAURANT	12/10/23	1281178	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	113.15
MISC- RESTAURANT	12/10/23	1281478	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	139.70
MISC- RESTAURANT	12/10/23	1281491	Solid Waste Disposal	Public Works	Fee Collection	Training Services & Materials	333.70
MISC- RESTAURANT	12/10/23	1281512	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	404.40
MISC- RESTAURANT	12/10/23	1281550	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Food	1,400.00
MISC- RESTAURANT	12/10/23	1281859	General	Sheriff's Office	Adult Corrections Admin	Food	156.55
MISC- RESTAURANT	12/10/23	1282021	Law Library	County Administration	Law Library	Small Office Furniture	844.00
MISC- RESTAURANT	12/10/23	1282023	Law Library	County Administration	Law Library	Small Office Furniture	1,000.00
MISC- RESTAURANT	12/10/23	1282082	General	Comm Justice Rehab	CJRS Division Admin	Outside Education & Travel	168.28
MISC- SUBSCRIPTIONS	12/10/23	1281167	General Road	Public Works	Traffic Engineering	Dues & Memberships	340.00
MISC- TRAINING/ EDUCATION FEES	12/10/23	1281408	General	Assessment and Taxation	Appraisal	Outside Education & Travel	175.00
MISC- TRAINING/ EDUCATION FEES	12/10/23	1281915	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	147.00
MISC- TRAINING/ EDUCATION FEES	12/10/23	1282270	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	409.00
MISSION SQUARE	12/04/23	282599	Employee Benefit	General Expense	Deferred Comp	Account Contributions	80,629.31

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MISSION SQUARE	12/18/23	283157	Employee Benefit	General Expense	Deferred Comp	Account Contributions	79,723.28
MO NELSON & SONS INC	12/08/23	1282484	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,679.35
MO NELSON & SONS INC	12/22/23	1283962	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	On The Job Training - Services	5,000.00
MOHAWK VALLEY RURAL FIRE DISTRICT	12/22/23	1283543	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,025.63
MOHLER, MICHAEL K	12/01/23	1279771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,305.00
MOHLER, MICHAEL K	12/29/23	1284313	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,305.00
MOKROHISKY, STEVE	12/22/23	1283140	General	County Administration	County Administrators Off	Business Expense & Travel	437.81
MOORE, TRUDY	12/01/23	1279260	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	303.72
MORELAND, CHRISTOPHER	12/01/23	1279412	General	Comm Justice Rehab	Nutrition Services	On The Job Training	22.00
MORELAND, CHRISTOPHER	12/01/23	1279412	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	124.67
MORELAND, CHRISTOPHER	12/08/23	1282468	General	Comm Justice Rehab	Nutrition Services	On The Job Training	45.07
MORELAND, CHRISTOPHER	12/08/23	1282468	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	40.93
MORELAND, CHRISTOPHER	12/08/23	1282468	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.73
MORELAND, CHRISTOPHER	12/22/23	1283677	General	Comm Justice Rehab	Nutrition Services	On The Job Training	67.33
MORELAND, CHRISTOPHER	12/22/23	1283677	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	82.67
MORELLO CONSTRUCTION LLC	12/22/23	1283899	Solid Waste Disposal	Public Works	Waste Management Admin	Accounts Receivable	738.66
MORENO, JACQUELINE	12/22/23	1283702	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	134.93
MORRISON, SCOTT	12/01/23	1279796	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	146.83
MOSAIC WEIGHTED BLANKETS	12/15/23	1283240	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	254.49
MOSS ADAMS LLP	12/01/23	1280015	General	County Administration	Financial Services	Professional & Consulting	24,000.00
MOSS ADAMS LLP	12/29/23	1283874	General	County Administration	Financial Services	Professional & Consulting	42,000.00
MOSS, LESLIE	12/22/23	1283651	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,750.00
MOTEL 6	12/10/23	1280705	SR SubFund Public Safety	Sheriff's Office	Community Assistance Fund	Miscellaneous Payments	498.29
MOTEL 6	12/10/23	1280890	LaneCare Subfund	Health & Human Services	Choice	Support Services	490.37
MOTEL 6	12/10/23	1280893	LaneCare Subfund	Health & Human Services	Choice	Support Services	288.09
MOTEL 6	12/10/23	1280895	LaneCare Subfund	Health & Human Services	Choice	Support Services	615.54
MOTEL 6	12/10/23	1280932	LaneCare Subfund	Health & Human Services	Choice	Support Services	493.50
MOTEL 6	12/10/23	1280933	LaneCare Subfund	Health & Human Services	Choice	Support Services	859.53
MOTEL 6	12/10/23	1280934	LaneCare Subfund	Health & Human Services	Choice	Support Services	549.34
MOTION INDUSTRIES, INC	12/15/23	1283485	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.79
MOUNT PISGAH ARBORETUM	12/15/23	1283375	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	12/15/23	1283378	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOYER, KAMREN	12/01/23	1279826	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	125.95
MUCH, MICHELLE	12/01/23	1279272	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	195.19
MURISON, ANDREW	12/22/23	1283983	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	437.00
MURPHY-SHAFFER, AUSTIN	12/22/23	1283932	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	456.50
MY COMM INC	12/08/23	1279594	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	462.35
MY COMM INC	12/08/23	1282598	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	672.00
MY COMM INC	12/15/23	1283176	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	139.50
MY COMM INC	12/15/23	1283176	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	494.60
MY COMM INC	12/15/23	1283181	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	65.65
MY COMM INC	12/15/23	1283181	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	232.75
MY COMM INC	12/15/23	1283188	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	2,106.00
NAGDCA	12/08/23	1279754	Employee Benefit	General Expense	Deferred Comp	Dues & Memberships	600.00
NATIONAL ALLIANCE TO END HOMELESSNESS IN	12/22/23	1283734	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Professional & Consulting	6,625.00

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NATIONAL ASSOCIATION OF COUNTIES	12/10/23	1281574	General	County Administration	County Administrators Off	Business Expense & Travel	520.00
NATIONAL ASSOCIATION OF CREDIT	12/01/23	1279501	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	162.00
NATIONAL ASSOCIATION OF FLEET	12/10/23	1281868	Motor & Equip Pool	Public Works	Fleet Administration & Support	Outside Education & Travel	1,600.00
NATIONAL AUTISM RESOURCES	12/08/23	1282569	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.26
NATIONAL AUTISM RESOURCES	12/29/23	1284453	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	191.97
NATIONAL CONSUMER LAW CENTER	12/15/23	1282780	Law Library	County Administration	Law Library	Library - Monographs	998.00
NATIONAL COUNCIL FOR BEHAVIORAL	12/10/23	1281738	General	Sheriff's Office	Jail Security	Library - Serials & Conts	108.02
NATIONAL COUNCIL FOR BEHAVIORAL	12/10/23	1281738	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Library - Serials & Conts	176.23
NELSON, KIMBERLY	12/08/23	1282585	General	Sheriff's Office	Police Records	Food	127.92
NELSON, KIMBERLY	12/08/23	1282585	General	Sheriff's Office	Police Dispatch	Food	127.92
NEW ORLEANS TELEPORT, INC.	12/29/23	1284688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	357.00
NEW ORLEANS TELEPORT, INC.	12/29/23	1284688	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	41.00
NEW ORLEANS TELEPORT, INC.	12/29/23	1284688	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	150.00
NILES, MELVIN	12/08/23	1282490	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.50
NOEL, KAREN	12/01/23	1280007	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	159.99
NORDYKE, CHRISTINA	12/29/23	1284162	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	211.00
NORDYKE, CHRISTINA	12/29/23	1284172	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	813.00
NORTH CENTRAL PUBLIC HEALTH	12/15/23	1282875	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	147.00
NORTH CENTRAL PUBLIC HEALTH	12/15/23	1282901	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,281.00
NORTHWEST CODE PROFESSIONALS	12/01/23	1279506	Land Management Fund	Public Works	Electrical	Professional & Consulting	992.58
NORTHWEST FASTENER & SUPPLY	12/10/23	1280532	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	102.00
NORTHWEST FASTENER & SUPPLY	12/10/23	1280939	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	113.53
NORTHWEST FASTENER & SUPPLY	12/15/23	1283380	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	514.79
NORTHWEST FASTENER & SUPPLY	12/15/23	1283381	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	372.96
NORTHWEST HAZMAT INC	12/15/23	1283382	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	5,509.78
NORTHWEST LANDSCAPE MANAGEMENT	12/22/23	1283901	Solid Waste Disposal	Public Works	Waste Management Admin	Accounts Receivable	205.03
NORTHWEST NATURAL GAS COMPANY	12/01/23	1280150	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,097.50
NORTHWEST NATURAL GAS COMPANY	12/01/23	1280285	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	135.30
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280419	General Road	Public Works	Delta Campus Services	Light, Power & Water	336.21
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280420	General Road	Public Works	Sign Shop	Light, Power & Water	454.23
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	42.27
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	General	Comm Justice Rehab	YS Administration	Light, Power & Water	12.68
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	General	Comm Justice Rehab	Detention	Light, Power & Water	63.40
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	29.59
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	42.27
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	80.31
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	38.04
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	105.68
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280487	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	8.48
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280488	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	73.04
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280488	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.25
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280488	General	Comm Justice Rehab	Detention	Light, Power & Water	109.56
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280488	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	51.12
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280488	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	73.04
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280488	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	146.08

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NORTHWEST NATURAL GAS COMPANY	12/08/23	1280488	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	65.73
NORTHWEST NATURAL GAS COMPANY	12/08/23	1280488	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	182.60
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282363	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	395.00
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	563.50
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	General	Comm Justice Rehab	YS Administration	Light, Power & Water	169.05
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	General	Comm Justice Rehab	Detention	Light, Power & Water	845.25
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	394.45
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	563.50
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	1,070.65
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	507.15
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	1,408.76
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282459	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	112.74
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282536	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	192.00
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282632	General	Sheriff's Office	Radio Network	Light, Power & Water	52.52
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282632	General	Sheriff's Office	Marine Patrol	Light, Power & Water	157.58
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282632	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	52.53
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282632	General	Sheriff's Office	Search & Rescue	Light, Power & Water	157.58
NORTHWEST NATURAL GAS COMPANY	12/08/23	1282803	General Road	Public Works	Delta Campus Services	Light, Power & Water	4,048.33
NORTHWEST NATURAL GAS COMPANY	12/10/23	1280833	General	County Administration	Elections	Business Expense & Travel	244.96
NORTHWEST NATURAL GAS COMPANY	12/10/23	1281435	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	53.62
NORTHWEST NATURAL GAS COMPANY	12/10/23	1281435	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Payments	259.64
NORTHWEST NATURAL GAS COMPANY	12/15/23	1282843	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,356.16
NORTHWEST NATURAL GAS COMPANY	12/15/23	1282909	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	803.75
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,190.20
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283179	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	241.64
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283191	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	230.98
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283191	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	230.98
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283191	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	230.99
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283193	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	898.07
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283193	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	898.07
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283193	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	898.06
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283194	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	148.90
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283194	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	148.90
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283194	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	148.90
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283195	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	155.93
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283195	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	155.95
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283195	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	155.93
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283196	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,618.21
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283197	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	3,781.29
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283199	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,373.92
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283201	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,750.92
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283203	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	235.45
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283210	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,503.32
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283216	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	360.40
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283304	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	154.66

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NORTHWEST NATURAL GAS COMPANY	12/15/23	1283312	General	County Administration	Maintenance	Light, Power & Water	971.00
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283497	General	County Administration	Maintenance	Light, Power & Water	7,571.55
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283497	General	County Administration	Maintenance	Light, Power & Water	4,542.93
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283497	General	County Administration	Maintenance	Light, Power & Water	757.16
NORTHWEST NATURAL GAS COMPANY	12/15/23	1283497	General	County Administration	Maintenance	Light, Power & Water	2,271.47
NORTHWEST NATURAL GAS COMPANY	12/22/23	1283947	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,441.39
NORTHWEST NATURAL GAS COMPANY	12/22/23	1283947	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	8,655.83
NORTHWEST NATURAL GAS COMPANY	12/22/23	1284010	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	493.01
NORTHWEST NATURAL GAS COMPANY	12/29/23	1284290	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	285.00
NORTHWEST NATURAL GAS COMPANY	12/29/23	1284302	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,172.50
NORTHWEST NATURAL GAS COMPANY	12/29/23	1284422	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	507.73
NORTHWEST PRINT STRATEGIES	12/15/23	1283537	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	703.35
NORTHWEST PRINT STRATEGIES	12/15/23	1283537	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	622.00
NOW NERD CORPORATION	12/29/23	1284197	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	33,976.00
NUANCE COMMUNICATIONS INC	12/29/23	1284482	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NUGGET PROPERTY MANAGEMENT	12/01/23	1279772	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
NUGGET PROPERTY MANAGEMENT	12/29/23	1284314	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
NURTURELY	12/01/23	1279763	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	5,123.82
NURTURELY	12/29/23	1284201	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	5,195.18
NYTES, NICHOLAS	12/01/23	1279494	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	3,000.00
OAKRIDGE TIRE CENTER COMPANY	12/01/23	1280152	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
OAKRIDGE, CITY OF	12/15/23	1282885	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	335.00
OAKRIDGE, CITY OF	12/29/23	1283945	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	31,369.00
O'BRIEN, KEVIN G	12/08/23	1280364	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	20,225.00
OCHOA, SIRIA	12/01/23	1279251	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	141.48
OFFICE DEPOT	12/10/23	1280565	General	County Administration	Elections	Special Supplies	1,883.60
OFFICE DEPOT	12/10/23	1280609	General Road	Public Works	Support	Office Supplies & Expense	163.58
OFFICE DEPOT	12/10/23	1280609	General Road	Public Works	Delta Campus Services	Janitorial Supplies	19.02
OFFICE DEPOT	12/10/23	1280681	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	571.17
OFFICE DEPOT	12/10/23	1280682	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	261.14
OFFICE DEPOT	12/10/23	1280688	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	133.49
OFFICE DEPOT	12/10/23	1280851	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	100.34
OFFICE DEPOT	12/10/23	1280854	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	343.99
OFFICE DEPOT	12/10/23	1280855	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	229.19
OFFICE DEPOT	12/10/23	1280857	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	258.54
OFFICE DEPOT	12/10/23	1280862	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	139.23
OFFICE DEPOT	12/10/23	1280866	General	District Attorney	Death Investigations	Office Supplies & Expense	207.51
OFFICE DEPOT	12/10/23	1280867	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	1,458.77
OFFICE DEPOT	12/10/23	1280872	General	District Attorney	Family Law Division	Office Supplies & Expense	239.21
OFFICE DEPOT	12/10/23	1280957	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	106.24
OFFICE DEPOT	12/10/23	1280959	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Medical Supplies	289.71
OFFICE DEPOT	12/10/23	1280997	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,273.23
OFFICE DEPOT	12/10/23	1280998	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	642.42
OFFICE DEPOT	12/10/23	1281127	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	129.99
OFFICE DEPOT	12/10/23	1281176	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	286.77

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OFFICE DEPOT	12/10/23	1281177	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	120.51
OFFICE DEPOT	12/10/23	1281183	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	246.83
OFFICE DEPOT	12/10/23	1281184	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	558.10
OFFICE DEPOT	12/10/23	1281289	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	279.12
OFFICE DEPOT	12/10/23	1281293	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	554.95
OFFICE DEPOT	12/10/23	1281305	General Road	Public Works	Zone 1 - Metro	Office Supplies & Expense	130.12
OFFICE DEPOT	12/10/23	1281323	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	191.61
OFFICE DEPOT	12/10/23	1281456	General	Human Resources	Administration	Office Supplies & Expense	191.92
OFFICE DEPOT	12/10/23	1281554	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	23.36
OFFICE DEPOT	12/10/23	1281554	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	23.36
OFFICE DEPOT	12/10/23	1281554	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	41.16
OFFICE DEPOT	12/10/23	1281554	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Office Supplies & Expense	23.36
OFFICE DEPOT	12/10/23	1281597	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	165.71
OFFICE DEPOT	12/10/23	1281616	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	234.30
OFFICE DEPOT	12/10/23	1281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	191.34
OFFICE DEPOT	12/10/23	1281625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	114.15
OFFICE DEPOT	12/10/23	1281626	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	214.74
OFFICE DEPOT	12/10/23	1281627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	228.36
OFFICE DEPOT	12/10/23	1281629	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	556.04
OFFICE DEPOT	12/10/23	1281640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	151.36
OFFICE DEPOT	12/10/23	1281641	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	451.31
OFFICE DEPOT	12/10/23	1281653	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	372.54
OFFICE DEPOT	12/10/23	1281670	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	54.72
OFFICE DEPOT	12/10/23	1281670	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	67.44
OFFICE DEPOT	12/10/23	1281673	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	73.62
OFFICE DEPOT	12/10/23	1281673	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	29.79
OFFICE DEPOT	12/10/23	1281685	General	Sheriff's Office	Police Records	Office Supplies & Expense	23.02
OFFICE DEPOT	12/10/23	1281685	General	Sheriff's Office	Fiscal Services	Stores Inventory	199.98
OFFICE DEPOT	12/10/23	1281685	General	Sheriff's Office	Fiscal Services	Stores Inventory	53.02
OFFICE DEPOT	12/10/23	1281686	General	Sheriff's Office	Fiscal Services	Stores Inventory	121.62
OFFICE DEPOT	12/10/23	1281692	General	Sheriff's Office	Transport	Office Supplies & Expense	30.54
OFFICE DEPOT	12/10/23	1281692	General	Sheriff's Office	Police Records	DP Supplies And Access	26.61
OFFICE DEPOT	12/10/23	1281692	General	Sheriff's Office	Police Dispatch	DP Supplies And Access	26.61
OFFICE DEPOT	12/10/23	1281692	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	153.39
OFFICE DEPOT	12/10/23	1281704	General	Sheriff's Office	Human Resources	Printer & Copier Expenses	360.08
OFFICE DEPOT	12/10/23	1281708	General	Sheriff's Office	Police Records	Office Supplies & Expense	44.64
OFFICE DEPOT	12/10/23	1281708	General	Sheriff's Office	Human Resources	Printer & Copier Expenses	81.15
OFFICE DEPOT	12/10/23	1281708	General	Sheriff's Office	Training Administration	Printer & Copier Expenses	39.36
OFFICE DEPOT	12/10/23	1281713	General	Sheriff's Office	Fiscal Services	Stores Inventory	170.88
OFFICE DEPOT	12/10/23	1281729	General	Sheriff's Office	Office of the Sheriff	Office Supplies & Expense	129.00
OFFICE DEPOT	12/10/23	1281729	General	Sheriff's Office	Fiscal Services	Stores Inventory	81.08
OFFICE DEPOT	12/10/23	1281737	General	Sheriff's Office	Police Records	Printer & Copier Expenses	428.39
OFFICE DEPOT	12/10/23	1281781	General	Sheriff's Office	Jail Security	Office Supplies & Expense	139.22
OFFICE DEPOT	12/10/23	1281781	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	227.16
OFFICE DEPOT	12/10/23	1281781	General	Sheriff's Office	Jail Security	Stores Inventory	125.98

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OFFICE DEPOT	12/10/23	1281782	General	Sheriff's Office	Jail Security	Stores Inventory	479.32
OFFICE DEPOT	12/10/23	1281790	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	32.74
OFFICE DEPOT	12/10/23	1281790	General	Sheriff's Office	Jail Security	Stores Inventory	290.04
OFFICE DEPOT	12/10/23	1281797	General	Sheriff's Office	Jail Security	Stores Inventory	348.07
OFFICE DEPOT	12/10/23	1281802	General	Sheriff's Office	Jail Security	Stores Inventory	107.40
OFFICE DEPOT	12/10/23	1281803	General	Sheriff's Office	Jail Security	Small Tools & Equipment	174.79
OFFICE DEPOT	12/10/23	1281803	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	285.19
OFFICE DEPOT	12/10/23	1281804	General	Sheriff's Office	Jail Security	Stores Inventory	232.92
OFFICE DEPOT	12/10/23	1281854	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	163.69
OFFICE DEPOT	12/10/23	1281905	Land Management Fund	Public Works	Planning	Office Supplies & Expense	81.08
OFFICE DEPOT	12/10/23	1281905	Land Management Fund	Public Works	Building	Office Supplies & Expense	40.54
OFFICE DEPOT	12/10/23	1281905	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	167.39
OFFICE DEPOT	12/10/23	1282087	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	163.70
OFFICE DEPOT	12/10/23	1282091	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	279.29
OFFICE DEPOT	12/10/23	1282094	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	117.55
OFFICE DEPOT	12/10/23	1282103	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	183.09
OFFICE DEPOT	12/10/23	1282106	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	197.40
OFFICE DEPOT	12/10/23	1282106	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	102.10
OFFICE DEPOT	12/10/23	1282106	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	23.82
OFFICE DEPOT	12/10/23	1282106	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	17.02
OFFICE DEPOT	12/10/23	1282108	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	228.32
OFFICE DEPOT	12/10/23	1282119	General	Comm Justice Rehab	Detention	Office Supplies & Expense	257.90
OFFICE DEPOT	12/10/23	1282119	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	257.89
OFFICE DEPOT	12/10/23	1282177	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	132.97
OFFICE DEPOT	12/10/23	1282258	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	DP Supplies And Access	109.46
OFFICE DEPOT	12/10/23	1282267	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	198.14
OFFICE DEPOT	12/10/23	1282268	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	291.89
OFFICE WORLD INC	12/01/23	1279372	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	318.00
OFFICE WORLD INC	12/01/23	1279542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	53,750.96
OFFICE WORLD INC	12/01/23	1280098	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	106.00
OFFICE WORLD INC	12/01/23	1280099	General	District Attorney	Death Investigations	Small Office Furniture	3,500.00
OFFICEMAX	12/10/23	1281926	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	184.46
O'KEEFE, SANDRA	12/01/23	1279255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	350.00
OLIVE GARDEN	12/10/23	1280657	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	285.00
OLIVE GARDEN	12/10/23	1280976	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	390.89
OLIVER, LYN	12/01/23	1279292	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Training Services & Materials	138.98
OMLID & SWINNEY	12/08/23	1282658	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	251.90
OMLID & SWINNEY	12/08/23	1282658	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	893.10
ONW MAINTENANCE, LLC	12/22/23	1283961	General	Sheriff's Office	Police Records	Small Tools & Equipment	775.00
OPTUM FINANCIAL INC	12/08/23	1282474	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,190.75
OPTUM FINANCIAL INC	12/29/23	1283869	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,243.00
OPTUM HEALTH	12/22/23	283438	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	625.00
OR DEPT OF ENVIRONMENTAL QUALITY	12/01/23	1279522	General Road	Public Works	Environmental Services	Operating Licenses & Permits	3,991.52
OR DEPT OF ENVIRONMENTAL QUALITY	12/01/23	1280025	General Road	Public Works	Environmental Services	Operating Licenses & Permits	2,898.00
OR DEPT OF ENVIRONMENTAL QUALITY	12/22/23	1283768	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	4,100.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ORACLE AMERICA INC	12/01/23	1278909	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	1,574.77
ORACLE AMERICA INC	12/22/23	1284100	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	210,726.05
ORACLE AMERICA INC	12/22/23	1284101	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	7,524.86
ORACLE AMERICA INC	12/22/23	1284102	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	11,542.22
ORACLE AMERICA INC	12/22/23	1284103	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	11,542.22
ORANGE142 LLC DBA ORANGE 142	12/01/23	1279847	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	11,107.01
ORANGE142 LLC DBA ORANGE 142	12/01/23	1279958	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	833.33
ORANGE142 LLC DBA ORANGE 142	12/29/23	1284478	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	10,698.99
OREGON ACCREDITATION ALLIANCE	12/15/23	1283522	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	3,833.00
OREGON ASSOC. OF COUNTY CLERKS	12/29/23	1284107	General	County Administration	Elections	Dues & Memberships	1,401.00
OREGON BUILDING OFFICIALS ASSOCIATION	12/10/23	1281123	General	Sheriff's Office	Police Services Training	Outside Education & Travel	350.00
OREGON BUILDING OFFICIALS ASSOCIATION	12/10/23	1282166	Land Management Fund	Public Works	Building	Outside Education & Travel	395.00
OREGON BUILDING OFFICIALS ASSOCIATION	12/10/23	1282167	Land Management Fund	Public Works	Building	Outside Education & Travel	395.00
OREGON BUREAU OF LABOR	12/15/23	1283466	Capital Improvement	County Administration	Capital Planning	Improvements	1,421.79
OREGON CERTIFIED INTERPRETER	12/01/23	1279455	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	170.00
OREGON CERTIFIED INTERPRETER	12/01/23	1279531	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	850.00
OREGON CERTIFIED INTERPRETER	12/29/23	1284606	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	680.00
OREGON COASTAL EXTERIOR CLEANING LLC	12/15/23	1283384	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,101.77
OREGON CONCRETE & AGGREGATE	12/01/23	1280024	General Road	Public Works	Materials Testing	Outside Education & Travel	1,160.00
OREGON CORRECTIONS ENTERPRISES	12/15/23	1283432	General	District Attorney	Criminal Prosecution	Small Office Furniture	6,563.00
OREGON DEPARTMENT OF AGRICULTURE	12/01/23	1280023	General Road	Public Works	Weighmaster	Maintenance Of Structures	276.00
OREGON DEPARTMENT OF AGRICULTURE	12/01/23	1280023	General Road	Public Works	Weighmaster	Maintenance Of Structures	276.00
OREGON DEPARTMENT OF AGRICULTURE	12/01/23	1280023	General Road	Public Works	Weighmaster	Maintenance Of Structures	276.00
OREGON DEPARTMENT OF AGRICULTURE	12/01/23	1280023	General Road	Public Works	Weighmaster	Maintenance Of Structures	276.00
OREGON DEPARTMENT OF REVENUE	12/15/23	1283385	General Road	Public Works	Zone 2 - Cottage Grove	Traffic Supplies	544.00
OREGON DEPT OF HUMAN SERVICES	12/01/23	1279784	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	State Payback	107,520.00
OREGON DEPT OF HUMAN SERVICES	12/01/23	1279784	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	State Payback	45,360.00
OREGON DEPT OF HUMAN SERVICES	12/01/23	1279784	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	State Payback	15,120.00
OREGON DEPT OF HUMAN SERVICES	12/15/23	1283045	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	340.00
OREGON DEPT OF HUMAN SERVICES	12/22/23	1283618	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	340.00
OREGON DEPT OF HUMAN SERVICES	12/29/23	1284661	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	380.00
OREGON DEPT OF STATE LANDS	12/10/23	1281152	General Road	Public Works	Environmental Services	Operating Licenses & Permits	957.00
OREGON DEPT OF TRANSPORTATION	12/08/23	1280343	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	701.25
OREGON DEPT OF TRANSPORTATION	12/08/23	1282602	General Road	Public Works	Road Construction	General construction	236.64
OREGON DEPT OF TRANSPORTATION	12/08/23	1282603	General Road	Public Works	Road Construction	Paving	6,081.85
OREGON DEPT OF TRANSPORTATION	12/08/23	1282605	General Road	Public Works	Design Services	Infrastructure Safety Imp	167.09
OREGON DEPT OF TRANSPORTATION	12/08/23	1282638	General Road	Public Works	Road Construction	Infrastructure Safety Imp	1,478.31
OREGON DEPT OF TRANSPORTATION	12/08/23	1282640	General Road	Public Works	Road Construction	Infrastructure Safety Imp	567.85
OREGON DEPT OF TRANSPORTATION	12/08/23	1282650	General Road	Public Works	Road Construction	Infrastructure Safety Imp	356.66
OREGON DEPT OF TRANSPORTATION	12/08/23	1282652	General Road	Public Works	Road Construction	Paving	631.36
OREGON DEPT OF TRANSPORTATION	12/08/23	1282654	General Road	Public Works	Road Construction	Paving	902.90
OREGON DEPT OF TRANSPORTATION	12/10/23	1281139	General Road	Public Works	Inspections	Outside Education & Travel	325.00
OREGON DEPT OF TRANSPORTATION	12/10/23	1281143	General Road	Public Works	Inspections	Outside Education & Travel	325.00
OREGON DEPT OF TRANSPORTATION	12/10/23	1281174	General Road	Public Works	Traffic Engineering	Outside Education & Travel	150.00
OREGON DEPT OF TRANSPORTATION	12/10/23	1281175	General Road	Public Works	Traffic Engineering	Outside Education & Travel	325.00

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OREGON DEPT OF TRANSPORTATION	12/10/23	1281595	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.00
OREGON DEPT OF TRANSPORTATION	12/10/23	1281599	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.00
OREGON DEPT OF TRANSPORTATION	12/10/23	1281600	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.50
OREGON DEPT OF TRANSPORTATION	12/10/23	1281606	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.00
OREGON DEPT OF TRANSPORTATION	12/15/23	1282948	General	Office of Emergency Management	Emergency Management	Special Supplies	511.94
OREGON DISTRICT ATTORNEYS ASSOCIATION	12/10/23	1281755	General	District Attorney	Criminal Prosecution	Outside Education & Travel	626.16
OREGON ECONOMIC DEVELOPMENT ASSOC.	12/08/23	1273726	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Agency Payments	3,000.00
OREGON FAMILY	12/01/23	1279548	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	384.00
OREGON FAMILY	12/22/23	1283781	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	384.00
OREGON FAMILY SUPPORT NETWORK	12/22/23	1283639	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	12/22/23	1283640	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	12/22/23	1283641	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	12/22/23	1283642	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	12/22/23	1283643	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	12/22/23	1283647	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	12/22/23	1283661	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	12/29/23	1284373	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FESTIVALS & EVENTS ASSOC.	12/22/23	1283785	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	125.00
OREGON GOVERNMENT ETHICS	12/08/23	1279751	General	General Expense	General County Expense	Agency Payments	1,513.09
OREGON HEALTH AUTHORITY	12/01/23	1279933	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	State Payback	21,263.00
OREGON HEALTH AUTHORITY	12/15/23	1283387	General Road	Public Works	Materials Testing	Operating Licenses & Permits	4,784.00
OREGON HOUSING & COMMUNITY	12/01/23	1280224	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
OREGON HOUSING & COMMUNITY	12/01/23	1280224	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	95.00
OREGON HOUSING & COMMUNITY	12/01/23	1280226	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,192.00
OREGON HOUSING & COMMUNITY	12/29/23	1284271	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	225,000.00
OREGON HOUSING & COMMUNITY	12/29/23	1284647	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	12,496.50
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	20.00
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	87,945.00
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	91,655.00
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	6,071.00
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	16,120.00
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	4,814.00
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	18,955.00
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	55.65
OREGON HOUSING & COMMUNITY	12/29/23	1284745	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	12,695.00
OREGON PERMIT TECHNICIANS ASSOC	12/10/23	1280947	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	400.00
OREGON PERMIT TECHNICIANS ASSOC	12/10/23	1280948	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	400.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/29/23	1284645	General	Assessment and Taxation	Administration	Outside Education & Travel	875.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/29/23	1284645	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	1,400.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/29/23	1284645	General	Assessment and Taxation	Appraisal	Outside Education & Travel	1,175.00
OREGON STATE BAR	12/15/23	1283440	General	District Attorney	Criminal Prosecution	Professional Licenses	19,634.00
OREGON STATE BAR	12/15/23	1283440	General	District Attorney	Family Law Division	Professional Licenses	3,590.00
OREGON STATE POLICE	12/08/23	1282777	General	Sheriff's Office	Police Records	Agency Payments	3,390.00
OREGON STATE PUBLIC HEALTH	12/01/23	1279314	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	139.32
OREGON STATE SHERIFFS ASSOCIATION	12/10/23	1281121	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	500.00

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OREGON STATE SHERIFFS ASSOCIATION	12/10/23	1281122	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Outside Education & Travel	500.00
OREGON TAXI, LLC	12/01/23	1279271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	739.00
OREGON TAXI, LLC	12/29/23	1284247	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	555.75
OTIS ELEVATOR COMPANY	12/08/23	1282521	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	12/08/23	1282522	General	County Administration	Maintenance	Maintenance Agreements	1,750.15
OTIS ELEVATOR COMPANY	12/08/23	1282523	General	County Administration	Maintenance	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	12/15/23	1283388	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	12/22/23	1284110	General	County Administration	Maintenance	Maintenance Agreements	1,537.50
OTTEN, ANTHONY	12/29/23	1284736	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,235.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	12/29/23	1284427	General	County Administration	Maintenance	Maintenance Of Structures	294.00
OWEN, SABRINA R	12/29/23	1284555	General	District Attorney	Family Law Division	Business Expense & Travel	137.55
OXFORD HOUSE EMERALD VALLEY	12/01/23	1279557	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,129.19
OXFORD HOUSE WESTMORELAND	12/22/23	1283927	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	930.00
PACIFIC ARMORED INC	12/01/23	1280028	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	12/01/23	1280029	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	12/01/23	1280031	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	127.74
PACIFIC ARMORED INC	12/01/23	1280031	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	21.29
PACIFIC ARMORED INC	12/01/23	1280031	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	468.39
PACIFIC ARMORED INC	12/01/23	1280031	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	42.58
PACIFIC ARMORED INC	12/29/23	1284014	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	12/29/23	1284015	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	690.00
PACIFIC ARMORED INC	12/29/23	1284017	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	12/29/23	1284020	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	12/29/23	1284021	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	12/29/23	1284339	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	120.00
PACIFIC OFFICE AUTOMATION	12/01/23	1279725	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	250.37
PACIFIC OFFICE AUTOMATION	12/08/23	1280463	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	959.70
PACIFIC POLYGRAPH OF OREGON LLC	12/01/23	1280054	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,880.00
PACIFIC POLYGRAPH OF OREGON LLC	12/22/23	1283565	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,360.00
PACIFIC POWER	12/01/23	1280154	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	24,907.50
PACIFIC POWER	12/08/23	1282364	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,725.00
PACIFIC POWER	12/10/23	1282199	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	307.46
PACIFIC POWER	12/10/23	1282285	General	County Administration	Maintenance	Maintenance Of Equipment	199.75
PACIFIC POWER	12/15/23	1282910	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,532.50
PACIFIC POWER	12/22/23	1284071	General Road	Public Works	Electrical	Light, Power & Water	191.56
PACIFIC POWER	12/29/23	1284291	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,555.00
PACIFIC POWER	12/29/23	1284295	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,690.00
PACIFIC POWER	12/29/23	1284303	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,057.50
PACIFIC RUBBER & SUPPLY CORP	12/22/23	1283791	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	409.61
PACIFCSOURCE	12/01/23	283533	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	1,656.70
PACIFCSOURCE	12/01/23	283533	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	279,485.29
PACIFCSOURCE	12/01/23	283533	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	22,862.46
PACIFCSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	2,162.74
PACIFCSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	907,128.11
PACIFCSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	23,265.17

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PACIFICSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	482,437.95
PACIFICSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	141,774.10
PACIFICSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	54,659.00
PACIFICSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	3,738.66
PACIFICSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	162,476.35
PACIFICSOURCE	12/11/23	283534	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	138.82
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,117.29
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	707,923.16
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	2,962.87
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	521,991.08
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	60,223.85
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	62,255.99
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	2,584.66
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	546,018.30
PACIFICSOURCE	12/26/23	283535	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	558.55
PACIFICSOURCE	12/29/23	283559	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,496.25
PACWEST MACHINERY, LLC	12/15/23	1283390	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.60
PADILLA-SANTIAGO, VERONICA	12/01/23	1279259	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	102.18
PANERA BREAD, LLC	12/10/23	1281047	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	302.50
PANERA BREAD, LLC	12/10/23	1281338	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	175.98
PANERA BREAD, LLC	12/10/23	1281515	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Food	109.27
PAPE KENWORTH	12/15/23	1283391	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	667.35
PAPE KENWORTH	12/22/23	1283802	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	263,053.02
PAPE MACHINERY INC	12/01/23	1279552	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,320.00
PAPE MACHINERY INC	12/01/23	1279552	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	617.71
PAPE MACHINERY INC	12/15/23	1283394	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.42
PAPE MACHINERY INC	12/15/23	1283395	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	837.60
PAPE MACHINERY INC	12/15/23	1283398	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,501.01
PAPE MACHINERY INC	12/15/23	1283400	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,123.48
PAPE MACHINERY INC	12/15/23	1283401	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	573.97
PAPE MACHINERY INC	12/15/23	1283402	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.74
PAPE MACHINERY INC	12/15/23	1283423	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	762.78
PAPE MACHINERY INC	12/22/23	1283804	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	15,890.12
PAPE MACHINERY INC	12/22/23	1283804	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	27,295.65
PAPE MACHINERY INC	12/29/23	1284406	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.31
PAPE MATERIAL HANDLING	12/01/23	1280033	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	484.12
PAPE MATERIAL HANDLING	12/01/23	1280039	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	57,198.28
PAPE MATERIAL HANDLING	12/22/23	1283793	General Road	Public Works	Bridges	External Equipment Rental	2,229.61
PARAMOUNT SUPPLY COMPANY	12/15/23	1283434	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	881.46
PARAMOUNT SUPPLY COMPANY	12/22/23	1284111	General	County Administration	Maintenance	Maintenance Of Equipment	161.45
PARENTING NOW	12/01/23	1279284	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	35,265.49
PARENTING NOW	12/01/23	1279284	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	25,010.07
PARENTING NOW	12/01/23	1279284	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	18,327.44
PARENTING NOW	12/01/23	1279887	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	26,634.07
PARENTING NOW	12/22/23	1283864	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	54,853.50

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PARENTING NOW	12/22/23	1283864	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	26,760.41
PARENTING NOW	12/22/23	1283864	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	17,932.09
PARENTING NOW	12/29/23	1284727	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	13,264.41
PARKER, RACHEL	12/01/23	1279791	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	307.81
PARLETTE, BEAU CHARLES HAYES	12/22/23	1283910	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,200.00
PARTS AUTHORITY LLC DBA ASP & IMC	12/01/23	1279844	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.01
PARTS AUTHORITY LLC DBA ASP & IMC	12/01/23	1279846	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.51
PARTS AUTHORITY LLC DBA ASP & IMC	12/01/23	1279849	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	400.32
PARTS AUTHORITY LLC DBA ASP & IMC	12/01/23	1279850	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.42
PARTS AUTHORITY LLC DBA ASP & IMC	12/01/23	1279851	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,092.28
PARTS AUTHORITY LLC DBA ASP & IMC	12/01/23	1279856	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.32
PARTS AUTHORITY LLC DBA ASP & IMC	12/08/23	1280425	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	316.46
PARTS AUTHORITY LLC DBA ASP & IMC	12/08/23	1280426	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.00
PARTS AUTHORITY LLC DBA ASP & IMC	12/08/23	1280427	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.30
PARTS AUTHORITY LLC DBA ASP & IMC	12/08/23	1280431	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.67
PARTS AUTHORITY LLC DBA ASP & IMC	12/08/23	1280434	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,224.87
PARTS AUTHORITY LLC DBA ASP & IMC	12/15/23	1283087	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	325.56
PARTS AUTHORITY LLC DBA ASP & IMC	12/15/23	1283095	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.72
PARTS AUTHORITY LLC DBA ASP & IMC	12/15/23	1283100	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	253.04
PARTS AUTHORITY LLC DBA ASP & IMC	12/15/23	1283102	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,066.27
PARTS AUTHORITY LLC DBA ASP & IMC	12/15/23	1283104	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.93
PARTS AUTHORITY LLC DBA ASP & IMC	12/15/23	1283110	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.52
PARTS AUTHORITY LLC DBA ASP & IMC	12/22/23	1284095	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.23
PARTS AUTHORITY LLC DBA ASP & IMC	12/22/23	1284096	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.20
PASSPORT LABS	12/01/23	1279554	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATHOLOGY CONSULTANTS PC	12/01/23	1280003	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	145.07
PATINKIN RESEARCH STRATEGIES	12/01/23	1274476	General	General Expense	County Special Projects	Professional & Consulting	21,300.00
PATTERSON DENTAL	12/01/23	1279056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	407.90
PATTERSON DENTAL	12/08/23	1280353	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	6,587.55
PATTERSON DENTAL	12/08/23	1280354	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	968.47
PATTERSON DENTAL	12/08/23	1280355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	734.07
PBS ENGINEERING & ENVIRONMENTAL,	12/08/23	1282526	Capital Improvement	County Administration	South Lane Clinic	Professional Services	4,125.00
PBS ENGINEERING & ENVIRONMENTAL,	12/08/23	1282527	Capital Improvement	County Administration	Capital Planning	Professional Services	651.45
PEACE VILLAGE HOUSING COOPERATIVE	12/22/23	1283906	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,475.00
PEACE VILLAGE HOUSING COOPERATIVE	12/22/23	1283907	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,600.00
PEACEHEALTH	12/01/23	1280119	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,519.10
PEACEHEALTH	12/08/23	1280333	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH	12/29/23	1284557	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,519.10
PERKINS, MARISSA	12/08/23	1282599	General	Sheriff's Office	Police Records	Parking	120.00
PERS	12/12/23	PERS231205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	287,735.80
PERS	12/12/23	PERS231205	Employee Benefit	General Expense	PERS	PERS 6% Contribution	318,078.48
PERS	12/28/23	PERS231220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	287,102.82
PERS	12/28/23	PERS231220	Employee Benefit	General Expense	PERS	PERS 6% Contribution	315,894.44
PERSONNEL SOURCE INC	12/01/23	1279389	General	County Administration	Elections	Extra Help	3,733.32
PERSONNEL SOURCE INC	12/01/23	1279390	General	County Administration	Elections	Extra Help	220.50

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PERSONNEL SOURCE INC	12/01/23	1280117	General	County Administration	Elections	Extra Help	811.22
PERSONNEL SOURCE INC	12/08/23	1282342	General	County Administration	Elections	Extra Help	504.83
PERSONNEL SOURCE INC	12/15/23	1283145	General	County Administration	Elections	Extra Help	117.60
PERSONNEL SOURCE INC	12/15/23	1283148	General	County Administration	Elections	Extra Help	297.18
PERSONNEL SOURCE INC	12/22/23	1283859	General	County Administration	Elections	Extra Help	562.62
PERSONNEL SOURCE INC	12/22/23	1283861	General	County Administration	Elections	Extra Help	970.28
PERSONNEL SOURCE INC	12/29/23	1284269	General	County Administration	Elections	Extra Help	1,223.12
PERSONNEL SOURCE INC	12/29/23	1284273	General	County Administration	Elections	Extra Help	532.14
PETERSEN, CARL A	12/15/23	1283171	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	13,989.25
PETERSON EQUIPMENT	12/08/23	1282530	General	County Administration	Maintenance	Maintenance Of Equipment	280.00
PETERSON EQUIPMENT	12/22/23	1283573	General	Comm Justice Rehab	Detention	Maintenance Of Equipment	212.27
PETERSON EQUIPMENT	12/22/23	1283573	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Maintenance Of Equipment	212.27
PETERSON MACHINERY CO	12/01/23	1280042	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	366.21
PETERSON MACHINERY CO	12/01/23	1280042	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	437.42
PETERSON MACHINERY CO	12/08/23	1280465	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,565.60
PETERSON MACHINERY CO	12/08/23	1280465	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,274.45
PETERSON MACHINERY CO	12/08/23	1280473	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	861.41
PETERSON MACHINERY CO	12/15/23	1283436	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,373.70
PETERSON MACHINERY CO	12/15/23	1283441	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	736.35
PETERSON MACHINERY CO	12/15/23	1283442	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	611.02
PETERSON MACHINERY CO	12/15/23	1283444	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.32
PETERSON MACHINERY CO	12/15/23	1283445	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	633.10
PETERSON MACHINERY CO	12/22/23	1283796	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	675.00
PETERSON MACHINERY CO	12/22/23	1283796	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	263.93
PETERSON MACHINERY CO	12/29/23	1284410	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	810.03
PETERSON MACHINERY CO	12/29/23	1284588	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	532.44
PETROCARD, INC	12/01/23	1280114	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,810.89
PETROCARD, INC	12/01/23	1280114	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	30.49
PETROCARD, INC	12/01/23	1280114	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	82.41
PETROCARD, INC	12/01/23	1280114	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	226.30
PETROCARD, INC	12/01/23	1280114	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,446.41
PETROCARD, INC	12/01/23	1280114	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	84.70
PETROCARD, INC	12/01/23	1280114	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	70.33
PETROCARD, INC	12/15/23	1282859	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	65.84
PETROCARD, INC	12/15/23	1282859	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	685.55
PETROCARD, INC	12/15/23	1282859	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,622.12
PETROCARD, INC	12/15/23	1282859	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	103.50
PETROCARD, INC	12/15/23	1282859	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	137.56
PETROCARD, INC	12/15/23	1282859	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,246.74
PETROCARD, INC	12/15/23	1282859	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	30.86
PETROCARD, INC	12/29/23	1284253	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	53.67
PETROCARD, INC	12/29/23	1284253	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	539.04
PETROCARD, INC	12/29/23	1284253	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,068.79
PETROCARD, INC	12/29/23	1284253	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	61.39
PETROCARD, INC	12/29/23	1284253	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	36.22

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PETROCARD, INC	12/29/23	1284253	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,679.79
PHILS SAW SHOP	12/10/23	1280901	Parks and Open Spaces	Public Works	Parks Operations	Automotive Equipment Parts	173.00
PIERZINA, ALISHA	12/01/23	1279730	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	199.12
PITNEY BOWES	12/01/23	1279839	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	2,130.78
PITNEY BOWES	12/29/23	1284412	Lane Events Center	Public Works	Convention & Event Ops	Postage	209.73
PIVOT ARCHITECTURE	12/01/23	1279918	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	125.00
PIVOT ARCHITECTURE	12/01/23	1279919	Capital Improvement	County Administration	Dev Disabilities Bldg	Professional & Consulting	838.75
PIVOT ARCHITECTURE	12/29/23	1284428	Capital Improvement	County Administration	Capital Planning	Engineering Services	1,675.00
PIVOT ARCHITECTURE	12/29/23	1284429	Capital Improvement	County Administration	Capital Planning	Engineering Services	765.00
PIVOT ARCHITECTURE	12/29/23	1284430	Capital Improvement	County Administration	Dev Disabilities Bldg	Professional & Consulting	1,700.00
PIVOT ARCHITECTURE	12/29/23	1284431	Capital Improvement	County Administration	Capital Planning	Engineering Services	6,105.00
PIVOT ARCHITECTURE	12/29/23	1284432	Capital Improvement	County Administration	Capital Planning	Engineering Services	14,882.50
PIVOT ARCHITECTURE	12/29/23	1284433	Capital Improvement	County Administration	Capital Planning	Engineering Services	6,140.00
PIVOT ARCHITECTURE	12/29/23	1284434	Capital Improvement	County Administration	Capital Planning	Engineering Services	937.50
PIVOT ARCHITECTURE	12/29/23	1284435	Capital Improvement	County Administration	Capital Planning	Engineering Services	365.00
PKS ENTERPRISES, LLC DBA: FASTSIGNS	12/29/23	1284196	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	835.00
PLATT ELECTRIC SUPPLY	12/01/23	1279577	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	986.10
PLATT ELECTRIC SUPPLY	12/01/23	1279580	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	339.27
PLATT ELECTRIC SUPPLY	12/01/23	1279920	General	County Administration	Maintenance	Building Materials Supplies	183.98
PLATT ELECTRIC SUPPLY	12/08/23	1280478	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	316.14
PLATT ELECTRIC SUPPLY	12/08/23	1282531	General	County Administration	Maintenance	Building Materials Supplies	265.80
PLATT ELECTRIC SUPPLY	12/08/23	1282532	General	County Administration	Maintenance	Building Materials Supplies	250.20
PLATT ELECTRIC SUPPLY	12/08/23	1282534	General	County Administration	Maintenance	Building Materials Supplies	139.98
PLATT ELECTRIC SUPPLY	12/08/23	1282537	General	County Administration	Maintenance	Building Materials Supplies	432.29
PLATT ELECTRIC SUPPLY	12/15/23	1282853	General Road	Public Works	Electrical	Electrical Supplies	121.69
PLATT ELECTRIC SUPPLY	12/22/23	1283808	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	183.82
PLATT ELECTRIC SUPPLY	12/22/23	1283810	General Road	Public Works	Electrical	Electrical Supplies	343.74
PLEASANT HILL FEED & FARM SUPPLY,	12/01/23	1280159	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,437.00
PLEASANT HILL FEED & FARM SUPPLY,	12/15/23	1282911	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	500.00
PNW FITNESS VENTURES LLC	12/01/23	1280012	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	250.00
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	161.76
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	29.42
PNW FITNESS VENTURES LLC	12/01/23	1280012	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/01/23	1280012	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	44.12
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	29.41
PNW FITNESS VENTURES LLC	12/01/23	1280012	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	29.41
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Transport	Real Estate & Space Rentals	88.23
PNW FITNESS VENTURES LLC	12/01/23	1280012	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	14.70
PNW FITNESS VENTURES LLC	12/01/23	1280012	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/01/23	1280012	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	29.42
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	14.70
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	29.42

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PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	29.41
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	14.70
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	250.02
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	29.40
PNW FITNESS VENTURES LLC	12/01/23	1280012	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	29.42
PNW FITNESS VENTURES LLC	12/01/23	1280012	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	14.70
PNW FITNESS VENTURES LLC	12/01/23	1280012	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	397.07
PNW FITNESS VENTURES LLC	12/01/23	1280012	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Real Estate & Space Rentals	58.81
PNW FITNESS VENTURES LLC	12/01/23	1280012	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Real Estate & Space Rentals	44.12
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	58.80
PNW FITNESS VENTURES LLC	12/01/23	1280012	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	14.70
PNW FITNESS VENTURES LLC	12/01/23	1280012	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,874.00
PNW FITNESS VENTURES LLC	12/22/23	1283614	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	250.00
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	14.70
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	191.18
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	29.40
PNW FITNESS VENTURES LLC	12/22/23	1283614	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	29.42
PNW FITNESS VENTURES LLC	12/22/23	1283614	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	44.12
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	29.41
PNW FITNESS VENTURES LLC	12/22/23	1283614	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	29.41
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Transport	Real Estate & Space Rentals	73.53
PNW FITNESS VENTURES LLC	12/22/23	1283614	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/22/23	1283614	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/22/23	1283614	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Real Estate & Space Rentals	14.70
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	29.41
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	29.40
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	14.70
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	29.41
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	235.28
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/22/23	1283614	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	29.40
PNW FITNESS VENTURES LLC	12/22/23	1283614	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/22/23	1283614	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	397.05
PNW FITNESS VENTURES LLC	12/22/23	1283614	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Real Estate & Space Rentals	58.83
PNW FITNESS VENTURES LLC	12/22/23	1283614	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Real Estate & Space Rentals	58.84
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	44.13
PNW FITNESS VENTURES LLC	12/22/23	1283614	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	14.71
PNW FITNESS VENTURES LLC	12/22/23	1283614	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,874.00
POINT S / TIRE FACTORY	12/22/23	1283917	General	Sheriff's Office	Police Records	Vehicle Repair	85.78
POINT S / TIRE FACTORY	12/22/23	1283917	General	Sheriff's Office	Police Dispatch	Vehicle Repair	85.78
POINTE PEST CONTROL-OR LLC	12/22/23	1283813	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,575.00

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POKORNY, RICHARD	12/01/23	1279529	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	275.00
POLK COUNTY	12/15/23	1282896	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,584.00
POMPS TIRE SERVICE, INC.	12/01/23	1280047	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	405.30
POMPS TIRE SERVICE, INC.	12/15/23	1283453	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,423.04
POMPS TIRE SERVICE, INC.	12/15/23	1283454	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	4,004.00
POMPS TIRE SERVICE, INC.	12/15/23	1283456	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,300.97
POMPS TIRE SERVICE, INC.	12/15/23	1283457	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	806.39
POMPS TIRE SERVICE, INC.	12/15/23	1283458	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	379.65
PORTABLE ROCK PRODUCTION CO INC	12/15/23	1283245	General	Sheriff's Office	Jail Security	Maintenance Of Grounds	552.20
PORTABLE ROCK PRODUCTION CO INC	12/15/23	1283245	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Of Grounds	1,957.80
POTTER WEBSTER COMPANY	12/08/23	1280447	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	599.88
PRASAD, SATYA W	12/29/23	1284581	General Road	Public Works	Road Construction	Rights of Way	8,800.00
PRASAD, SATYA W	12/29/23	1284582	General Road	Public Works	Road Construction	Rights of Way	9,000.00
PREMIER BIOTECH LLC	12/01/23	1279547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,155.31
PRIMROSE, JESSICA	12/08/23	1282683	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	178.16
PRIMUS ELECTRONICS CORPORATION	12/29/23	1284600	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	444.29
PRITCHARD CONSULTING LLC	12/08/23	1282617	General	Sheriff's Office	Search & Rescue	Building Materials Supplies	1,409.16
PRO SOUND & VIDEO	12/22/23	1284112	Capital Improvement	County Administration	Capital Planning	Improvements	5,539.00
PROFESSIONAL CREDIT	12/10/23	1281278	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	232.33
PROFESSIONAL CREDIT	12/10/23	1281279	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,500.00
PROFESSIONAL CREDIT	12/15/23	1282814	General	County Administration	Lane County Justice Dist	Professional & Consulting	127.22
PROFORCE LAW ENFORCEMENT	12/01/23	1279845	General	Sheriff's Office	Fiscal Services	Stores Inventory	216.59
PROJECT PIVOT LLC	12/01/23	1279583	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,400.00
PROVANTAGE	12/10/23	1281104	General	Sheriff's Office	Radio Network	Software Licenses	239.13
PUBLIC DEFENDER SERVICES OF LANE COUNTY	12/22/23	1283645	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,147.69
QSL PRINTING COMMUNICATIONS	12/08/23	1280479	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	1,759.00
QSL PRINTING COMMUNICATIONS	12/15/23	1283459	General Road	Public Works	Support	Printing & Binding	429.00
QSL PRINTING COMMUNICATIONS	12/15/23	1283460	General Road	Public Works	Management	Printing & Binding	558.00
QSL PRINTING COMMUNICATIONS	12/22/23	1283552	General	Sheriff's Office	Training Administration	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	12/22/23	1283552	General	Sheriff's Office	County Law Enforcement	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	12/22/23	1283552	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Printing & Binding	60.00
QSL PRINTING COMMUNICATIONS	12/22/23	1283817	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	610.00
QSL PRINTING COMMUNICATIONS	12/22/23	1283918	General	Sheriff's Office	Investigations	Printing & Binding	122.00
QSL PRINTING COMMUNICATIONS	12/22/23	1283919	General	Sheriff's Office	Fiscal Services	Stores Inventory	692.00
QSL PRINTING COMMUNICATIONS	12/29/23	1284244	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Printing & Binding	261.59
QSL PRINTING COMMUNICATIONS	12/29/23	1284415	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	102.00
QUADIENT LEASING USA INC	12/29/23	1284669	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
QUADIENT LEASING USA INC	12/29/23	1284669	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
QUALITY INN	12/10/23	1281602	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	12/10/23	1281603	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	12/10/23	1281865	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	148.50
QUEST, AISLING 'DEL'	12/01/23	1279312	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	189.30
QUEST, AISLING 'DEL'	12/01/23	1279978	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	464.18
QVI	12/26/23	283399	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,790.80
QVI RISK SOLUTIONS, INC.	12/01/23	1279968	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	6,843.75

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QVI RISK SOLUTIONS, INC.	12/29/23	1284322	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,688.85
R & R LAND AND LIVESTOCK, LLC	12/01/23	1280161	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	355.00
R&R PROPERTIES OF EUGENE LLC	12/01/23	1280256	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	975.00
R&R PROPERTIES OF EUGENE LLC	12/01/23	1280265	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,057.00
R&R PROPERTIES OF EUGENE LLC	12/29/23	1284682	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	975.00
R&S INDUSTRIAL SUPPLIES	12/15/23	1283161	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	350.53
R&S INDUSTRIAL SUPPLIES	12/15/23	1283163	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	190.22
R&S INDUSTRIAL SUPPLIES	12/15/23	1283165	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	290.52
R&S INDUSTRIAL SUPPLIES	12/15/23	1283166	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	211.65
R3 CONSULTING GROUP INC.	12/01/23	1279612	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	8,520.00
R3 CONSULTING GROUP INC.	12/29/23	1284420	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	18,480.00
RACE FORWARD	12/10/23	1280510	General	County Administration	Equity & Access	Outside Education & Travel	257.50
RACE FORWARD	12/10/23	1282328	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Outside Education & Travel	257.50
RAFILSON & ASSOCIATES, LLC	12/08/23	1282591	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	12/08/23	1282592	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	12/22/23	1283672	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	12/29/23	1284603	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAGLIN, STEPHANIE	12/01/23	1279381	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
RAIN	12/01/23	1279750	Community Justice	Comm Justice Rehab	CC Supervision Services	Subscriptions	3,900.00
RANS PROPERTY MANAGEMENT	12/01/23	1279469	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,486.00
RECONNECT INC	12/15/23	1283187	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
RECONNECT INC	12/15/23	1283238	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
RED LION INN	12/10/23	1281416	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Outside Education & Travel	222.70
REDWOOD TOXICOLOGY LABORATORY INC	12/01/23	1280045	General	Comm Justice Rehab	Detention	Professional & Consulting	127.82
REDWOOD TOXICOLOGY LABORATORY INC	12/01/23	1280045	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Professional & Consulting	127.82
REDWOOD TOXICOLOGY LABORATORY INC	12/29/23	1284052	General	Comm Justice Rehab	Detention	Professional & Consulting	104.28
REEDSPORT COLLECTIVE, THE	12/08/23	1280485	Health & Human Services- Subfu	Health & Human Services	CCO	Food	20,000.00
REEVES, MICHAEL	12/22/23	1283756	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
REFRIGERATION SUPPLIES DISTRIBUTOR	12/01/23	1279921	General	County Administration	Maintenance	Building Materials Supplies	684.00
REHABMART, LLC	12/15/23	1283265	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.59
REHABMART, LLC	12/29/23	1284457	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	441.15
REI - RECREATIONAL EQUIPMENT, INC.	12/10/23	1282312	General Road	Public Works	Management	Awards & Recognition	69.95
REI - RECREATIONAL EQUIPMENT, INC.	12/10/23	1282312	General Road	Public Works	Materials Testing	Awards & Recognition	69.95
RELATABLE LLC	12/22/23	1283955	General	Sheriff's Office	Jail Security	Professional & Consulting	442.75
RELATABLE LLC	12/22/23	1283955	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,569.75
RELIEF NURSERY INC	12/15/23	1282938	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	844.20
RELIEF NURSERY INC	12/15/23	1282938	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,390.37
RELIEF NURSERY INC	12/15/23	1282938	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,390.37
RELIEF NURSERY INC	12/15/23	1283159	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,843.41
RELIEF NURSERY INC	12/15/23	1283175	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,050.60
RENEWABLE RESOURCE GROUP, INC.	12/10/23	1281607	Solid Waste Disposal	Public Works	Operations - Disposal	Office Supplies & Expense	594.66
RENEWABLE RESOURCE GROUP, INC.	12/10/23	1281608	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,500.00
RENTAL OWNERS ASSOCIATION	12/08/23	1282670	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	205.00
RESTORED CONNECTIONS PEER CNTR	12/15/23	1282864	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Training Services & Materials	350.00
RETTEW, DAVID	12/01/23	1279967	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	3,233.93

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REXIUS FOREST BY PRODUCTS INC	12/15/23	1283462	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	12/22/23	1283622	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	288.50
RHONDA K CHAMBERS	12/15/23	1283229	General	Sheriff's Office	Fiscal Services	Stores Inventory	336.24
RICH, BRANDON	12/01/23	1279740	General	Sheriff's Office	Police Services Training	Outside Education & Travel	414.00
RICHARDSON WANG LLP	12/22/23	1283833	Self Insurance	General Expense	General Liability	Claims	1,377.50
RIEDMAN, ALICIA	12/08/23	1282557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	474.12
RILEY, CLINT	12/29/23	1284329	General	Sheriff's Office	Corrections Training	Outside Education & Travel	180.96
RIVERBEND CONSTRUCTION INC	12/01/23	1279467	General Road	Public Works	Road Construction	Paving	43,375.40
RIVERBEND CONSTRUCTION INC	12/01/23	1279471	General Road	Public Works	Road Construction	Infrastructure Safety Imp	11,281.28
RIVERBEND CONSTRUCTION INC	12/22/23	1283820	General Road	Public Works	Road Construction	Infrastructure Safety Imp	56,816.63
RIVERS EDGE HOTEL	12/10/23	1281051	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	172.84
RIZZA, JEFFREY	12/08/23	1282672	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,450.00
RIZZA, JEFFREY	12/08/23	1282673	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,450.00
RIZZA, JEFFREY	12/29/23	1284687	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,450.00
ROADPOST USA - DEPT NO 557	12/10/23	1281118	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROBB'S PILLOW FURNITURE	12/08/23	1280315	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.00
ROBB'S PILLOW FURNITURE	12/08/23	1280316	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.00
ROBB'S PILLOW FURNITURE	12/08/23	1280317	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.00
ROBB'S PILLOW FURNITURE	12/15/23	1283268	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	549.00
ROBB'S PILLOW FURNITURE	12/15/23	1283274	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	814.00
ROBB'S PILLOW FURNITURE	12/15/23	1283278	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
ROBB'S PILLOW FURNITURE	12/15/23	1283281	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	335.00
ROBB'S PILLOW FURNITURE	12/29/23	1284460	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBB'S PILLOW FURNITURE	12/29/23	1284462	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	759.00
ROBB'S PILLOW FURNITURE	12/29/23	1284463	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	549.00
ROBB'S PILLOW FURNITURE	12/29/23	1284465	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Family Subsidy Payments	259.00
ROBB'S PILLOW FURNITURE	12/29/23	1284466	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	961.00
ROBB'S PILLOW FURNITURE	12/29/23	1284467	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,178.00
ROBB'S PILLOW FURNITURE	12/29/23	1284468	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	185.00
ROBB'S PILLOW FURNITURE	12/29/23	1284474	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	889.00
ROBERT HALF INTERNATIONAL INC	12/01/23	1280017	General	County Administration	Financial Services	Professional & Consulting	3,883.39
ROBERT HALF INTERNATIONAL INC	12/08/23	1282476	General	County Administration	Financial Services	Professional & Consulting	3,379.18
ROBERT HALF INTERNATIONAL INC	12/29/23	1283876	General	County Administration	Financial Services	Professional & Consulting	3,670.78
ROBERT NICHOLLS ARCHITECTURE & DESIGN	12/15/23	1283467	Capital Improvement	County Administration	Capital Planning	Architectural Services	14,980.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	12/22/23	1284113	General	Comm Justice Rehab	YS Administration	Architectural Services	320.00
ROBERTS SUPPLY CO INC	12/10/23	1281215	General Road	Public Works	Zone 1 - Metro	Safety Supplies	143.99
ROBERTS SUPPLY CO INC	12/10/23	1282318	Land Management Fund	Public Works	Building	Clothing & Personal Supplies	37.00
ROBERTS SUPPLY CO INC	12/10/23	1282318	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	132.00
ROBERTS, JASON	12/22/23	1283753	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	399.00
ROBIN E. BROWN-WOOD DBA ALMA CATERING	12/15/23	1283613	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	1,023.50
ROCK GATE CAPITAL LLC	12/08/23	1282485	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,413.00
RODERICK, DAN	12/01/23	1280176	General	Assessment and Taxation	Appraisal	Clothing	200.00
RODRIGUEZ, JOSHUA	12/08/23	1282753	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	350.00
ROGERS, BRIANNA	12/01/23	1279993	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Food	146.25
ROGERS, DANICE	12/15/23	1283362	General	Sheriff's Office	Police Dispatch	Parking	150.00

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ROGERS, MOLLY	12/29/23	1284121	SR SubFund County Admin	County Administration	Housing & Community Devel	Business Expense & Travel	162.11
ROTO ROOTER SERVICE & PLUMBING CO	12/01/23	1279922	General	County Administration	Maintenance	Maintenance Of Structures	395.00
ROTO ROOTER SERVICE & PLUMBING CO	12/29/23	1284419	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	930.00
ROW RIVER FIRE RESPONSE	12/22/23	1283979	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	24,507.09
ROW RIVER VALLEY WATER DISTRICT	12/15/23	1282982	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	171.00
ROW RIVER VALLEY WATER DISTRICT	12/15/23	1282983	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	163.00
ROYAL FLUSH ENVIRONMENTAL	12/01/23	1279605	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,742.00
ROYAL FLUSH ENVIRONMENTAL	12/01/23	1279609	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,440.50
ROYAL FLUSH ENVIRONMENTAL	12/08/23	1282344	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,026.00
ROYAL FLUSH ENVIRONMENTAL	12/08/23	1282345	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	650.00
ROYAL FLUSH ENVIRONMENTAL	12/08/23	1282346	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	490.00
ROYAL FLUSH ENVIRONMENTAL	12/15/23	1283463	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	490.00
ROYAL FLUSH ENVIRONMENTAL	12/22/23	1283827	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	490.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283832	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	14.40
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283832	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,515.96
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	343.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	246.42
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	54.81
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	192.92
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	990.64
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	977.06
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	590.80
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	242.64
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	415.80
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	424.26
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	496.80
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,013.58
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,711.36
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,005.62
RR AGGREGATE, DBA MARTIN CREEK QUARRY	12/22/23	1283835	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	964.74
RTF CONSULTING LLC	12/08/23	1282355	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	3,000.00
RUNBECK ELECTION SERVICES, INC	12/01/23	1279330	General	County Administration	Elections	Printing & Binding	3,000.00
RUSSELL, SCOTT M	12/08/23	1282665	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	522.40
RUSSELL, SCOTT M	12/15/23	1283494	General Road	Public Works	Management	Printing & Binding	118.40
RUSSELL, SCOTT M	12/15/23	1283494	General Road	Public Works	Support	Printing & Binding	86.40
RYAN THOMAS CONSTRUCTION, LLC	12/01/23	1279923	Capital Improvement	County Administration	LCBH Outdoor Seating	Improvements	82,901.00
RYAN THOMAS CONSTRUCTION, LLC	12/01/23	1279924	Capital Improvement	County Administration	Capital Planning	Improvements	4,221.00
S & M ROCK & LOAM INC	12/01/23	1279624	Parks Levy	Public Works	Parks Levy Improvements	Agricultural Supplies	775.04
S. KELLY CRANE LLC DBA SAGE HOUSE	12/15/23	1283059	General	Comm Justice Rehab	Community Supervision	Support Services	1,192.54
S. KELLY CRANE LLC DBA SAGE HOUSE	12/15/23	1283059	General	Comm Justice Rehab	Community Supervision	Agency Payments	550.98
SACRED HEART MEDICAL CENTER	12/08/23	1280334	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
SACRED HEART MEDICAL CENTER	12/08/23	1280335	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
SAFE RIDE 4 KIDS LLC	12/08/23	1280318	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.00
SAFE RIDE 4 KIDS LLC	12/15/23	1283250	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.00
SAFE RIDE 4 KIDS LLC	12/29/23	1284469	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00

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SAFETY KLEEN CORP	12/01/23	1280052	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	416.87
SALAM INTERNATIONAL INC	12/29/23	1284560	General	District Attorney	Death Investigations	Medical Supplies	418.67
SALEM, CITY OF	12/01/23	1280056	General Road	Public Works	Design Services	Outside Education & Travel	100.00
SALEM, CITY OF	12/01/23	1280056	General Road	Public Works	Environmental Services	Outside Education & Travel	60.00
SALTER, CHRISTINA	12/29/23	1284477	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	125.76
SANCHEZ, J. DAVID	12/22/23	1283985	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
SANDERS, CHARLES	12/22/23	1283658	General Road	Public Works	Vegetation	Clothing & Personal Supplies	272.00
SANDERSON FIRE PROTECTION	12/22/23	1283837	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,739.50
SARAH WRIGHT DBA TURNING POINT COMMN	12/01/23	1279608	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	12/01/23	1279611	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	12/01/23	1279614	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	12/01/23	1279615	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	12/29/23	1284473	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	12/29/23	1284475	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	12/29/23	1284476	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SATELLITE INDUSTRIES INC	12/22/23	1283897	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Special Supplies	13,590.00
SATELLITE INDUSTRIES INC	12/22/23	1283897	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Special Supplies	234.00
SATELLITE INDUSTRIES INC	12/22/23	1283897	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Special Supplies	29.70
SATELLITE INDUSTRIES INC	12/22/23	1283897	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Special Supplies	1,935.00
SATELLITE INDUSTRIES INC	12/22/23	1283897	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Special Supplies	727.89
SATIN STITCH INC	12/10/23	1280604	General Road	Public Works	Support	Special Supplies	195.95
SATIN STITCH INC	12/10/23	1281335	Solid Waste Disposal	Public Works	Nuisance Abatement	Clothing & Personal Supplies	166.50
SCHOOL SPECIALTY	12/15/23	1283256	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	108.04
SCHWANKE, TROY	12/01/23	1279737	General	Sheriff's Office	Police Services Training	Outside Education & Travel	367.00
SCHWANKE, TROY	12/15/23	1269121	General	Sheriff's Office	Police Services Training	Outside Education & Travel	255.00
SCOTT, GEORGE	12/22/23	1283911	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,850.00
SEA REACH LTD.	12/01/23	1279616	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	8,360.00
SECKLER, MATTHEW W.	12/29/23	1284312	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	2,163.00
SEGEL, LAURIE	12/22/23	1283544	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
SERATTE, DONDIE	12/22/23	1283659	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	350.00
SERVE H&S, LLC	12/29/23	1283733	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,355.53
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	12/08/23	1282668	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	600.51
SETH BATCHELOR CONSULTING	12/01/23	1279293	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,455.72
SHAFER, SHERRY L	12/01/23	1279343	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	119.08
SHANGRI LA CORPORATION	12/01/23	1279308	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	225.80
SHANGRI LA CORPORATION	12/15/23	1282932	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	12/22/23	1283881	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	225.80
SHAY, MALLORY	12/22/23	1283980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	179.97
SHELTERCARE, INC.	12/01/23	1279296	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	4,198.29
SHELTERCARE, INC.	12/01/23	1279444	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	362.60
SHELTERCARE, INC.	12/01/23	1279446	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	54,592.94
SHELTERCARE, INC.	12/01/23	1280203	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,694.00
SHELTERCARE, INC.	12/01/23	1280204	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	(4,461.51)
SHELTERCARE, INC.	12/01/23	1280204	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,451.09
SHELTERCARE, INC.	12/01/23	1280204	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	(1,205.79)

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SHELTERCARE, INC.	12/01/23	1280204	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	5,165.64
SHELTERCARE, INC.	12/01/23	1280206	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,093.47
SHELTERCARE, INC.	12/01/23	1280208	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	17,444.75
SHELTERCARE, INC.	12/01/23	1280208	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.33
SHELTERCARE, INC.	12/01/23	1280208	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,166.66
SHELTERCARE, INC.	12/01/23	1280208	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.83
SHELTERCARE, INC.	12/01/23	1280208	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,893.58
SHELTERCARE, INC.	12/01/23	1280208	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,755.23
SHELTERCARE, INC.	12/01/23	1280208	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,331.00
SHELTERCARE, INC.	12/01/23	1280209	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	12/01/23	1280209	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	12/01/23	1280209	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,390.00
SHELTERCARE, INC.	12/01/23	1280209	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,258.24
SHELTERCARE, INC.	12/01/23	1280209	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,165.10
SHELTERCARE, INC.	12/01/23	1280210	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,593.10
SHELTERCARE, INC.	12/01/23	1280210	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.19
SHELTERCARE, INC.	12/01/23	1280210	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,683.33
SHELTERCARE, INC.	12/01/23	1280210	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,821.09
SHELTERCARE, INC.	12/01/23	1280210	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,914.05
SHELTERCARE, INC.	12/01/23	1280213	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	12/01/23	1280213	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	813.09
SHELTERCARE, INC.	12/01/23	1280213	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,894.65
SHELTERCARE, INC.	12/01/23	1280213	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	24,624.87
SHELTERCARE, INC.	12/01/23	1280216	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,041.24
SHELTERCARE, INC.	12/01/23	1280216	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,784.22
SHELTERCARE, INC.	12/01/23	1280216	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,243.58
SHELTERCARE, INC.	12/01/23	1280216	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,800.39
SHELTERCARE, INC.	12/01/23	1280218	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,680.75
SHELTERCARE, INC.	12/01/23	1280218	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	12/01/23	1280218	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,055.00
SHELTERCARE, INC.	12/01/23	1280218	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,543.41
SHELTERCARE, INC.	12/01/23	1280218	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,767.52
SHELTERCARE, INC.	12/01/23	1280221	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.34
SHELTERCARE, INC.	12/01/23	1280221	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	263.40
SHELTERCARE, INC.	12/01/23	1280221	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	12/01/23	1280221	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,955.15
SHELTERCARE, INC.	12/01/23	1280221	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,282.43
SHELTERCARE, INC.	12/08/23	1280347	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	23,430.75
SHELTERCARE, INC.	12/08/23	1280348	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	24,732.23
SHELTERCARE, INC.	12/08/23	1280349	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	24,737.24
SHELTERCARE, INC.	12/08/23	1280350	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	28,701.92
SHELTERCARE, INC.	12/15/23	1282935	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	370.77
SHELTERCARE, INC.	12/15/23	1282939	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,822.62
SHELTERCARE, INC.	12/15/23	1282940	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	6,186.69
SHELTERCARE, INC.	12/15/23	1282943	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	56,259.90

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SHELTERCARE, INC.	12/22/23	1283546	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,887.78
SHELTERCARE, INC.	12/22/23	1283611	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	7,299.25
SHELTERCARE, INC.	12/22/23	1284117	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	1,036.82
SHELTERCARE, INC.	12/29/23	1284192	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,722.42
SHELTERCARE, INC.	12/29/23	1284192	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.34
SHELTERCARE, INC.	12/29/23	1284192	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,260.00
SHELTERCARE, INC.	12/29/23	1284192	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,586.64
SHELTERCARE, INC.	12/29/23	1284192	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,596.93
SHELTERCARE, INC.	12/29/23	1284194	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	12/29/23	1284194	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	12/29/23	1284194	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,465.00
SHELTERCARE, INC.	12/29/23	1284194	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	616.76
SHELTERCARE, INC.	12/29/23	1284194	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,681.52
SHELTERCARE, INC.	12/29/23	1284199	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	12/29/23	1284199	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	813.09
SHELTERCARE, INC.	12/29/23	1284199	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,558.28
SHELTERCARE, INC.	12/29/23	1284199	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	27,922.55
SHELTERCARE, INC.	12/29/23	1284200	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,593.09
SHELTERCARE, INC.	12/29/23	1284200	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.18
SHELTERCARE, INC.	12/29/23	1284200	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,320.00
SHELTERCARE, INC.	12/29/23	1284200	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,440.33
SHELTERCARE, INC.	12/29/23	1284200	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,005.07
SHELTERCARE, INC.	12/29/23	1284260	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.34
SHELTERCARE, INC.	12/29/23	1284260	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	12/29/23	1284260	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,718.76
SHELTERCARE, INC.	12/29/23	1284260	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,266.51
SHELTERCARE, INC.	12/29/23	1284260	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	253.00
SHELTERCARE, INC.	12/29/23	1284265	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	15,436.43
SHELTERCARE, INC.	12/29/23	1284265	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.33
SHELTERCARE, INC.	12/29/23	1284265	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,166.67
SHELTERCARE, INC.	12/29/23	1284265	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,302.89
SHELTERCARE, INC.	12/29/23	1284265	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.83
SHELTERCARE, INC.	12/29/23	1284265	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,893.58
SHELTERCARE, INC.	12/29/23	1284265	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	10,342.49
SHELTERCARE, INC.	12/29/23	1284666	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	30,341.35
SHERWIN WILLIAMS PAINT COMPANY	12/10/23	1282075	General Road	Public Works	Bridges	Bridge Work Supplies	413.50
SHETZLINE, ERICA F	12/15/23	1283251	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,300.00
SHI	12/01/23	1280109	PC Replacement	Information Services	License Replacement Fund	Software Licenses	518,682.50
SHI	12/01/23	1280110	PC Replacement	Information Services	License Replacement Fund	Software Licenses	16,317.50
SHI	12/01/23	1280112	PC Replacement	Information Services	License Replacement Fund	Software Licenses	719,892.60
SHI	12/01/23	1280113	PC Replacement	Information Services	License Replacement Fund	Software Licenses	838.50
SHI	12/01/23	1280115	PC Replacement	Information Services	License Replacement Fund	Software Licenses	16,526.70
SHI	12/01/23	1280116	PC Replacement	Information Services	License Replacement Fund	Software Licenses	5,533.72
SHI	12/01/23	1280118	PC Replacement	Information Services	License Replacement Fund	Software Licenses	2,515.50
SHI	12/01/23	1280142	PC Replacement	Information Services	License Replacement Fund	Software Licenses	459.13

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SHI	12/08/23	1282793	So Fleet and Equipment	Sheriff's Office	Technology	DP Supplies And Access	11,609.76
SHORE PINES LIMITED PARTNERSHIP	12/29/23	1284279	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,913.00
SHORE PINES LIMITED PARTNERSHIP	12/29/23	1284280	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,896.00
SIERRA SPRINGS	12/01/23	1279684	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	190.97
SIERRA SPRINGS	12/22/23	1283912	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	170.97
SIERRA SPRINGS	12/29/23	1284099	General	Comm Justice Rehab	YS Administration	Food	319.70
SITEIMPROVE, INC.	12/22/23	1283903	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	6,896.67
SIUSLAW OUTREACH SERVICES	12/01/23	1280232	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,897.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280232	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,682.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280232	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	6,645.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280232	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,364.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280233	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,714.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280233	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,065.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280233	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,000.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280233	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	55.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280233	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	562.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280234	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,730.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280234	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	226.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280235	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	445.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280235	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,960.00
SIUSLAW OUTREACH SERVICES	12/01/23	1280235	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,179.00
SLACK 5, LTD	12/15/23	1283450	General	District Attorney	Death Investigations	Professional & Consulting	8,575.00
SM, CTA DOWNTOWN HOLDINGS, LLC	12/01/23	1280121	General	District Attorney	Family Law Division	Real Estate & Space Rentals	12,711.66
SM, CTA DOWNTOWN HOLDINGS, LLC	12/08/23	1282740	General	District Attorney	Family Law Division	Real Estate & Space Rentals	394.19
SM, CTA DOWNTOWN HOLDINGS, LLC	12/29/23	1284564	General	District Attorney	Family Law Division	Real Estate & Space Rentals	13,459.28
SMITH DAWSON & ANDREWS INC.	12/22/23	1283527	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	1,875.00
SMITH DAWSON & ANDREWS INC.	12/22/23	1283527	General	General Expense	General County Expense	Professional & Consulting	1,875.00
SNAP ON INDUSTRIAL	12/01/23	1280080	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	249.35
SORCIX LLC	12/01/23	1279393	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Kitchen & Dining Supplies	649.50
SORCIX LLC	12/08/23	1280464	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	868.00
SORCIX LLC	12/15/23	1283048	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	383.25
SORCIX LLC	12/29/23	1284367	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	496.00
SORENSEN, ERIK PhD	12/15/23	1282994	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	1,215.00
SOURCEGEAR, LLC	12/29/23	1284376	Tech Svcs Operations	Information Services	Business Services	Software Licenses	2,250.00
SOURCES OF STRENGTH, INC	12/08/23	1280327	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	221.12
SOURCES OF STRENGTH, INC	12/08/23	1280328	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	750.00
SOURCES OF STRENGTH, INC	12/08/23	1280329	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	3,000.00
SOURCES OF STRENGTH, INC	12/29/23	1284397	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	2,250.00
SOUTH FORK COFFEE COMPANY	12/22/23	1284002	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	123.50
SOUTH LANE MENTAL HEALTH, INC.	12/01/23	1279303	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	486.45
SOUTH LANE MENTAL HEALTH, INC.	12/22/23	1283870	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	518.88
SPAULDING, DOREEN	12/08/23	1282680	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	86.46
SPAULDING, DOREEN	12/08/23	1282680	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	4.58
SPAULDING, DOREEN	12/08/23	1282680	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	206.33
SPAULDING, DOREEN	12/22/23	1284130	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	68.78

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SPAULDING, DOREEN	12/22/23	1284130	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.17
SPAULDING, DOREEN	12/22/23	1284130	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
SPAULDING, DOREEN	12/22/23	1284130	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	75.65
SPECGX, LLC	12/01/23	1279936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	108.00
SPECGX, LLC	12/01/23	1279936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,622.00
SPECGX, LLC	12/01/23	1279936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,332.00
SPECGX, LLC	12/15/23	1282865	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	3,720.00
SPECTRUM.CHARTER COMMUNCATIONS	12/01/23	1280219	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPECTRUM.CHARTER COMMUNCATIONS	12/08/23	1280421	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	12/08/23	1280421	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	12/08/23	1280421	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPEIR, JULIE	12/01/23	1279726	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
SPENCER BUTTE MIDDLE SCHOOL	12/08/23	1282609	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	2,000.00
SPIELMAN, RON	12/22/23	1283905	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,250.00
SPONSORS, INC.	12/01/23	1279486	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,870.33
SPONSORS, INC.	12/01/23	1279488	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	41,747.04
SPONSORS, INC.	12/01/23	1279488	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	37,020.96
SPONSORS, INC.	12/01/23	1279489	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	14,515.71
SPONSORS, INC.	12/01/23	1279490	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	10,450.46
SPONSORS, INC.	12/01/23	1279491	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	6,501.73
SPONSORS, INC.	12/01/23	1279493	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,398.17
SPONSORS, INC.	12/01/23	1279495	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	8,379.72
SPONSORS, INC.	12/01/23	1279541	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	621.63
SPONSORS, INC.	12/01/23	1279812	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	646.00
SPONSORS, INC.	12/01/23	1279879	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	122.50
SPONSORS, INC.	12/01/23	1280128	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	30,850.93
SPONSORS, INC.	12/08/23	1282648	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,346.00
SPONSORS, INC.	12/08/23	1282651	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	322.00
SPONSORS, INC.	12/22/23	1283575	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,030.38
SPONSORS, INC.	12/22/23	1283576	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,031.49
SPONSORS, INC.	12/22/23	1283577	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	14,202.09
SPONSORS, INC.	12/22/23	1283578	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	13,055.06
SPONSORS, INC.	12/22/23	1283579	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,663.66
SPONSORS, INC.	12/22/23	1283580	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	868.13
SPONSORS, INC.	12/22/23	1283649	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,380.00
SPONSORS, INC.	12/22/23	1283650	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	690.00
SPONSORS, INC.	12/29/23	1284226	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	51,282.80
SPONSORS, INC.	12/29/23	1284226	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	45,477.20
SPRING VALLEY DAIRY	12/22/23	1283582	General	Comm Justice Rehab	Nutrition Services	Food	129.54
SPRING VALLEY DAIRY	12/22/23	1283582	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	129.54
SPRING VALLEY DAIRY	12/22/23	1283583	General	Comm Justice Rehab	Nutrition Services	Food	67.63
SPRING VALLEY DAIRY	12/22/23	1283583	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	67.63
SPRING VALLEY DAIRY	12/22/23	1283584	General	Comm Justice Rehab	Nutrition Services	Food	96.30
SPRING VALLEY DAIRY	12/22/23	1283584	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	96.29
SPRING VALLEY DAIRY	12/22/23	1283585	General	Comm Justice Rehab	Nutrition Services	Food	66.88

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SPRING VALLEY DAIRY	12/22/23	1283585	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	66.88
SPRING VALLEY DAIRY	12/22/23	1283587	General	Comm Justice Rehab	Nutrition Services	Food	142.14
SPRING VALLEY DAIRY	12/22/23	1283587	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	142.14
SPRING VALLEY DAIRY	12/22/23	1283588	General	Comm Justice Rehab	Nutrition Services	Food	88.47
SPRING VALLEY DAIRY	12/22/23	1283588	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	88.46
SPRING VALLEY DAIRY	12/22/23	1283590	General	Comm Justice Rehab	Nutrition Services	Food	157.10
SPRING VALLEY DAIRY	12/22/23	1283590	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	157.09
SPRING VALLEY DAIRY	12/22/23	1283591	General	Comm Justice Rehab	Nutrition Services	Food	60.34
SPRING VALLEY DAIRY	12/22/23	1283591	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	60.34
SPRING VALLEY DAIRY	12/22/23	1283593	General	Comm Justice Rehab	Nutrition Services	Food	90.13
SPRING VALLEY DAIRY	12/22/23	1283593	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	90.12
SPRING VALLEY DAIRY	12/22/23	1283594	General	Comm Justice Rehab	Nutrition Services	Food	144.03
SPRING VALLEY DAIRY	12/22/23	1283594	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	144.02
SPRING VALLEY DAIRY	12/22/23	1283597	General	Comm Justice Rehab	Nutrition Services	Food	191.92
SPRING VALLEY DAIRY	12/22/23	1283597	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	191.91
SPRING VALLEY DAIRY	12/22/23	1283599	General	Comm Justice Rehab	Nutrition Services	Food	176.97
SPRING VALLEY DAIRY	12/22/23	1283599	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	176.96
SPRING VALLEY DAIRY	12/29/23	1283623	General	Comm Justice Rehab	Nutrition Services	Food	110.13
SPRING VALLEY DAIRY	12/29/23	1283623	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	110.13
SPRING VALLEY DAIRY	12/29/23	1283664	General	Comm Justice Rehab	Nutrition Services	Food	118.45
SPRING VALLEY DAIRY	12/29/23	1283664	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	118.44
SPRING VALLEY DAIRY	12/29/23	1283691	General	Comm Justice Rehab	Nutrition Services	Food	89.03
SPRING VALLEY DAIRY	12/29/23	1283691	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	89.03
SPRING VALLEY DAIRY	12/29/23	1283693	General	Comm Justice Rehab	Nutrition Services	Food	150.15
SPRING VALLEY DAIRY	12/29/23	1283693	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	150.14
SPRING VALLEY DAIRY	12/29/23	1283694	General	Comm Justice Rehab	Nutrition Services	Food	117.32
SPRING VALLEY DAIRY	12/29/23	1283694	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	117.32
SPRINGFIELD CHAMBER OF COMMERCE	12/08/23	1282367	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	425.00
SPRINGFIELD PUBLIC SCHOOLS	12/01/23	1242218	General	Office of Emergency Management	Emergency Management	Advertising & Publicity	2,167.34
SPRINGFIELD PUBLIC SCHOOLS	12/01/23	1279931	General	County Administration	County Administrators Off	Copier Charges	396.72
SPRINGFIELD PUBLIC SCHOOLS	12/01/23	1279934	General	County Administration	Public Information	Printing & Binding	84.96
SPRINGFIELD PUBLIC SCHOOLS	12/01/23	1279934	General	County Administration	Community Resilience & Rec	Printing & Binding	301.26
SPRINGFIELD PUBLIC SCHOOLS	12/01/23	1279934	SR SubFund County Admin	County Administration	Wildfire Recovery	Printing & Binding	392.05
SPRINGFIELD PUBLIC SCHOOLS	12/01/23	1279943	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	357.10
SPRINGFIELD PUBLIC SCHOOLS	12/01/23	1279943	General	County Administration	Public Information	Printing & Binding	137.75
SPRINGFIELD PUBLIC SCHOOLS	12/01/23	1279943	General	County Administration	Facilities-Admin	Printing & Binding	1,425.61
SPRINGFIELD PUBLIC SCHOOLS	12/15/23	1283495	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	3,829.81
SPRINGFIELD UTILITY BOARD	12/01/23	1279472	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	479.32
SPRINGFIELD UTILITY BOARD	12/01/23	1280164	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	34,980.00
SPRINGFIELD UTILITY BOARD	12/01/23	1280275	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,007.22
SPRINGFIELD UTILITY BOARD	12/01/23	1280284	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	970.11
SPRINGFIELD UTILITY BOARD	12/08/23	1282350	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,055.00
SPRINGFIELD UTILITY BOARD	12/08/23	1282529	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	520.00
SPRINGFIELD UTILITY BOARD	12/15/23	1282886	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,740.00
SPRINGFIELD UTILITY BOARD	12/15/23	1282912	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,290.00

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SPRINGFIELD UTILITY BOARD	12/15/23	1282989	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	332.70
SPRINGFIELD UTILITY BOARD	12/15/23	1282989	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,652.44
SPRINGFIELD UTILITY BOARD	12/15/23	1282989	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,245.19
SPRINGFIELD UTILITY BOARD	12/15/23	1282989	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	118.86
SPRINGFIELD UTILITY BOARD	12/15/23	1282989	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	96.46
SPRINGFIELD UTILITY BOARD	12/15/23	1282990	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	610.97
SPRINGFIELD UTILITY BOARD	12/15/23	1282990	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	281.66
SPRINGFIELD UTILITY BOARD	12/15/23	1282990	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	610.96
SPRINGFIELD UTILITY BOARD	12/15/23	1282990	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	844.99
SPRINGFIELD UTILITY BOARD	12/15/23	1282991	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	200.96
SPRINGFIELD UTILITY BOARD	12/15/23	1283077	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,993.02
SPRINGFIELD UTILITY BOARD	12/29/23	1284292	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	16,055.00
SPRINGFIELD UTILITY BOARD	12/29/23	1284305	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	22,340.00
SPRINGFIELD, CITY OF	12/01/23	1280014	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	243.60
SPRINGFIELD, CITY OF	12/01/23	1280014	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	6,378.38
SPRINGFIELD, CITY OF	12/01/23	1280014	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,069.25
SPRINGFIELD, CITY OF	12/29/23	1284333	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	190.19
SPRINGFIELD, CITY OF	12/29/23	1284333	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	11,834.12
SPRINGFIELD, CITY OF	12/29/23	1284333	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,069.25
SPROUT SOCIAL, INC	12/15/23	1282878	General	County Administration	Public Information	Subscriptions	9,910.08
SPURLOCK, KENDRA	12/01/23	1279519	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	115.96
ST VINCENT DEPAUL SOCIETY	12/01/23	1279282	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	10,959.51
ST VINCENT DEPAUL SOCIETY	12/01/23	1279282	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,800.00
ST VINCENT DEPAUL SOCIETY	12/01/23	1280050	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,143.74
ST VINCENT DEPAUL SOCIETY	12/08/23	1275362	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	14,322.82
ST VINCENT DEPAUL SOCIETY	12/08/23	1275362	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,122.48
ST VINCENT DEPAUL SOCIETY	12/08/23	1275365	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,624.05
ST VINCENT DEPAUL SOCIETY	12/08/23	1275365	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	10,764.49
ST VINCENT DEPAUL SOCIETY	12/08/23	1275398	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	23,698.09
ST VINCENT DEPAUL SOCIETY	12/08/23	1275398	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,859.45
ST VINCENT DEPAUL SOCIETY	12/08/23	1275398	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,111.96
ST VINCENT DEPAUL SOCIETY	12/08/23	1275400	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,879.06
ST VINCENT DEPAUL SOCIETY	12/08/23	1275400	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	8,990.65
ST VINCENT DEPAUL SOCIETY	12/08/23	1275400	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,271.45
ST VINCENT DEPAUL SOCIETY	12/08/23	1275400	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,814.53
ST VINCENT DEPAUL SOCIETY	12/08/23	1280384	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	27,172.33
ST VINCENT DEPAUL SOCIETY	12/08/23	1280384	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,271.45
ST VINCENT DEPAUL SOCIETY	12/08/23	1280384	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,810.49
ST VINCENT DEPAUL SOCIETY	12/08/23	1280385	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	21,413.06
ST VINCENT DEPAUL SOCIETY	12/08/23	1280385	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,211.18
ST VINCENT DEPAUL SOCIETY	12/08/23	1280385	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,886.18
ST VINCENT DEPAUL SOCIETY	12/08/23	1282370	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	7,280.00
ST VINCENT DEPAUL SOCIETY	12/08/23	1282371	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	29,903.00
ST VINCENT DEPAUL SOCIETY	12/10/23	1280830	General	County Administration	Elections	Business Expense & Travel	124.93
ST VINCENT DEPAUL SOCIETY	12/10/23	1281488	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	134.98

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ST VINCENT DEPAUL SOCIETY	12/10/23	1282200	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	456.85
ST VINCENT DEPAUL SOCIETY	12/10/23	1282209	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	191.98
ST VINCENT DEPAUL SOCIETY	12/10/23	1282212	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	629.60
ST VINCENT DEPAUL SOCIETY	12/10/23	1282232	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	331.13
ST VINCENT DEPAUL SOCIETY	12/10/23	1282277	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	660.68
ST VINCENT DEPAUL SOCIETY	12/15/23	1282769	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	110,176.39
ST VINCENT DEPAUL SOCIETY	12/15/23	1282931	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	284.00
ST VINCENT DEPAUL SOCIETY	12/15/23	1282931	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,356.87
ST VINCENT DEPAUL SOCIETY	12/22/23	1283545	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	19,922.00
ST VINCENT DEPAUL SOCIETY	12/22/23	1283545	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,657.85
ST VINCENT DEPAUL SOCIETY	12/22/23	1283545	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,947.41
ST VINCENT DEPAUL SOCIETY	12/22/23	1283548	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	44,073.79
ST VINCENT DEPAUL SOCIETY	12/22/23	1283548	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	212.88
ST VINCENT DEPAUL SOCIETY	12/22/23	1283548	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,646.28
ST VINCENT DEPAUL SOCIETY	12/22/23	1283549	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	383.26
ST VINCENT DEPAUL SOCIETY	12/22/23	1283549	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,207.51
ST VINCENT DEPAUL SOCIETY	12/22/23	1283549	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	38.48
ST VINCENT DEPAUL SOCIETY	12/22/23	1283549	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	614.09
ST VINCENT DEPAUL SOCIETY	12/22/23	1283549	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,686.96
ST VINCENT DEPAUL SOCIETY	12/22/23	1283609	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	711.49
ST VINCENT DEPAUL SOCIETY	12/22/23	1283609	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,324.46
ST VINCENT DEPAUL SOCIETY	12/22/23	1283609	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	25,878.38
ST VINCENT DEPAUL SOCIETY	12/22/23	1283610	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	461.16
ST VINCENT DEPAUL SOCIETY	12/22/23	1283610	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	9,288.84
ST VINCENT DEPAUL SOCIETY	12/29/23	1284174	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(160,360.31)
ST VINCENT DEPAUL SOCIETY	12/29/23	1284174	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	106,612.83
ST VINCENT DEPAUL SOCIETY	12/29/23	1284174	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	8,773.65
ST VINCENT DEPAUL SOCIETY	12/29/23	1284174	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	14,272.09
ST VINCENT DEPAUL SOCIETY	12/29/23	1284174	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	37,207.00
ST VINCENT DEPAUL SOCIETY	12/29/23	1284178	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,518.29
ST VINCENT DEPAUL SOCIETY	12/29/23	1284178	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	9,251.07
ST VINCENT DEPAUL SOCIETY	12/29/23	1284181	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,383.28
ST VINCENT DEPAUL SOCIETY	12/29/23	1284181	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	6,776.00
ST VINCENT DEPAUL SOCIETY	12/29/23	1284181	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,271.45
ST VINCENT DEPAUL SOCIETY	12/29/23	1284181	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,991.01
ST VINCENT DEPAUL SOCIETY	12/29/23	1284188	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	19,461.53
ST VINCENT DEPAUL SOCIETY	12/29/23	1284188	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,003.94
ST VINCENT DEPAUL SOCIETY	12/29/23	1284188	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,753.19
ST VINCENT DEPAUL SOCIETY	12/29/23	1284190	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,324.84
ST VINCENT DEPAUL SOCIETY	12/29/23	1284203	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,185.90
ST VINCENT DEPAUL SOCIETY	12/29/23	1284203	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	7,135.33
ST VINCENT DEPAUL SOCIETY	12/29/23	1284203	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,496.00
ST VINCENT DEPAUL SOCIETY	12/29/23	1284589	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	24,120.00
ST VINCENT DEPAUL SOCIETY	12/29/23	1284729	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	200.00
STANDARD INSURANCE COMPANY	12/15/23	1283377	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,249.00

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STANDARD INSURANCE COMPANY	12/15/23	1283377	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,072.50
STAPLES	12/10/23	1280848	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	145.84
STAPLES	12/10/23	1280850	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	114.04
STAPLES	12/10/23	1280852	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	17.37
STAPLES	12/10/23	1280852	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	132.72
STAPLES	12/10/23	1280864	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	448.72
STAPLES	12/10/23	1280874	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	3,080.31
STAPLES	12/10/23	1280876	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	266.19
STAPLES	12/10/23	1280876	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	212.53
STAPLES	12/10/23	1280877	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	308.44
STAPLES	12/10/23	1280878	General	District Attorney	Family Law Division	Office Supplies & Expense	182.66
STAPLES	12/10/23	1280878	General	District Attorney	Family Law Division	Printer & Copier Expenses	190.91
STAPLES	12/10/23	1280879	General	District Attorney	Death Investigations	Office Supplies & Expense	270.90
STAPLES	12/10/23	1281129	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	279.99
STAPLES	12/10/23	1281330	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	144.60
STAPLES	12/10/23	1281780	General	Sheriff's Office	Population Mgt/Inmate Pgm	Janitorial Supplies	9.78
STAPLES	12/10/23	1281780	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Janitorial Supplies	6.52
STAPLES	12/10/23	1281780	General	Sheriff's Office	Jail Security	Stores Inventory	231.24
STAPLES	12/10/23	1281791	General	Sheriff's Office	Jail Security	Janitorial Supplies	67.11
STAPLES	12/10/23	1281791	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	109.50
STAPLES	12/10/23	1281791	General	Sheriff's Office	Jail Security	Stores Inventory	167.65
STAPLES	12/10/23	1282120	General	Comm Justice Rehab	Detention	Institutional Supplies	121.34
STAPLES	12/10/23	1282120	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	121.33
STAPLES	12/10/23	1282121	General	Comm Justice Rehab	Detention	Institutional Supplies	112.43
STAPLES	12/10/23	1282121	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	112.43
STATE FARM MUTUAL INSURANCE COMPANY	12/01/23	1279672	Self Insurance	General Expense	General Liability	Claims	30,329.63
STATE OF OREGON	12/08/23	1282796	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,650.45
STATE OF OREGON	12/08/23	1282796	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	20,489.86
STATE OF OREGON	12/08/23	1282796	General	Assessment and Taxation	Property & Tax Management	Postage	10,118.83
STATE SUPPLY COMPANY	12/15/23	1283468	General	County Administration	Maintenance	Maintenance Of Equipment	3,887.01
STEIDL, ALEX	12/08/23	1282681	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	30.79
STEIDL, ALEX	12/08/23	1282681	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	95.30
STEIDL, ALEX	12/22/23	1284128	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	95.30
STEIDL, ALEX	12/22/23	1284128	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.41
STEIDL, ALEX	12/22/23	1284128	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.28
STELLARIA	12/10/23	1281217	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	360.00
STEVE SMITH PHOTOGRAPHY	12/10/23	1280642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	500.00
STINGU, MIROSLAV	12/01/23	1279342	General Road	Public Works	Traffic Engineering	Clothing & Personal Supplies	105.95
STONE, KRISTAN	12/22/23	1283987	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	456.00
STROCHLIC, DEBORAH	12/01/23	1279977	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	6,044.00
STRUCTURED COMMUNICATION SYSTEMS	12/08/23	1282480	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	30,164.59
SUBURBAN PROPANE, L.P.	12/08/23	1282366	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,340.00
SUMTOTAL SYSTEMS, LLC	12/08/23	1282639	Tech Svcs Operations	Information Services	Business Services	Software Licenses	58,773.00
SUMTOTAL SYSTEMS, LLC	12/08/23	1282642	Tech Svcs Operations	Information Services	Business Services	Software Licenses	18,517.49
SUNBELT RENTALS	12/10/23	1281486	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	647.08

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SUNRIVER LODGE & RESORT	12/10/23	1282330	LaneCare Subfund	Health & Human Services	LaneCare Admin	Business Expense & Travel	395.85
SUPERIOR EXTERIORS & MAINT. CORP	12/22/23	1284114	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Structures	2,997.00
SURVEYMONKEY	12/10/23	1280540	General	County Administration	Public Information	Subscriptions	468.00
SUSTAIRE, GREGG	12/01/23	1279867	Self Insurance	General Expense	General Liability	Claims	1,470.00
SWARCO MCCAIN INC	12/22/23	1284098	General Road	Public Works	Traffic Engineering	Electrical Supplies	14,259.00
SWEANEY-DAHLBERG, DEBRA	12/29/23	1284378	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	319.64
SWOPE, JOSEPH	12/08/23	1282509	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	191.24
SYKORA, DOUGLAS	12/01/23	1280227	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,800.00
SYKORA, DOUGLAS	12/01/23	1280238	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	800.00
SYKORA, DOUGLAS	12/29/23	1284728	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	800.00
T J MAXX	12/10/23	1281555	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Miscellaneous Payments	165.85
T J MAXX	12/10/23	1282223	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	126.01
T3E COMPANY, INC.	12/10/23	1281468	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	357.00
T3E COMPANY, INC.	12/10/23	1281469	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	1,508.00
T3E COMPANY, INC.	12/10/23	1281612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	946.00
T3E COMPANY, INC.	12/10/23	1282050	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	331.00
T3E COMPANY, INC.	12/10/23	1282306	Tech Svcs Operations	Information Services	Telecom Operations	DP Supplies And Access	620.00
TAB PRODUCTS CO	12/10/23	1280921	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	467.32
TAB PRODUCTS CO	12/10/23	1280921	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	230.17
TAFT, PH.D., CASEY	12/29/23	1284748	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	15,937.00
TANGO CARDS INC	12/10/23	1281395	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	103.50
TANGO CARDS INC	12/10/23	1281396	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	1,035.00
TARGET STORES	12/10/23	1281856	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Support Services	171.76
TEC EQUIPMENT INC	12/01/23	1280081	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.77
TEC EQUIPMENT INC	12/01/23	1280100	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,289.95
TEC EQUIPMENT INC	12/01/23	1280102	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	937.73
TEC EQUIPMENT INC	12/01/23	1280103	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.73
TEC EQUIPMENT INC	12/01/23	1280104	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	502.61
TEC EQUIPMENT INC	12/01/23	1280131	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	7,794.92
TEC EQUIPMENT INC	12/01/23	1280131	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	10,667.95
TEC EQUIPMENT INC	12/08/23	1282372	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.49
TEC EQUIPMENT INC	12/08/23	1282373	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.37
TEC EQUIPMENT INC	12/08/23	1282375	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.39
TEC EQUIPMENT INC	12/08/23	1282376	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	433.08
TEC EQUIPMENT INC	12/15/23	1283496	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	482.01
TEC EQUIPMENT INC	12/15/23	1283500	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.44
TEC EQUIPMENT INC	12/15/23	1283501	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,404.52
TEC EQUIPMENT INC	12/15/23	1283502	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	302.64
TEC EQUIPMENT INC	12/15/23	1283503	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	428.12
TEC EQUIPMENT INC	12/22/23	1283839	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	149,800.00
TEC EQUIPMENT INC	12/22/23	1283840	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,894.43
TEC EQUIPMENT INC	12/22/23	1283840	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	11,747.36
TECHNA PRINT, INC.	12/01/23	1279290	Intergovern Human Svces Fund	Health & Human Services	WIOA	Printing & Binding	499.19
TELECOMMUNICATION SYSTEMS INC	12/01/23	1279827	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	4,080.00
TELMATE, LLC	12/22/23	1283754	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	17,550.00

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TELMATE, LLC	12/22/23	1283920	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	17,550.00
TENA & RAY ENTERPRISE LLC	12/01/23	1279449	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TESSCO	12/01/23	1279838	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	296.82
TESSCO	12/01/23	1279840	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	5,024.55
THE CHILD CENTER	12/01/23	1279930	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THE SENSORY UNIVERSITY TOY COMPANY	12/29/23	1284470	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	585.14
THE SENSORY UNIVERSITY TOY COMPANY	12/29/23	1284471	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.80
THERMO FLUIDS INC	12/01/23	1279628	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	102.50
THERMO FLUIDS INC	12/01/23	1279631	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	264.10
THERMO FLUIDS INC	12/08/23	1282380	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	110.20
THERMO FLUIDS INC	12/29/23	1284595	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	269.50
THOMAS, DEB	12/01/23	1279810	General	Sheriff's Office	Police Records	Parking	360.00
THOMSON REUTERS - WEST	12/01/23	1279110	Law Library	County Administration	Law Library	Library - Monographs	746.42
THOMSON REUTERS - WEST	12/01/23	1279118	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	12/01/23	1279662	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	536.80
THOMSON REUTERS - WEST	12/01/23	1279662	General	Assessment and Taxation	Appraisal	Professional & Consulting	134.20
THOMSON REUTERS - WEST	12/10/23	1280835	General	County Counsel	Legal Services	Special Supplies	747.20
THOMSON REUTERS - WEST	12/10/23	1280838	General	County Counsel	Legal Services	Special Supplies	747.20
THOMSON REUTERS - WEST	12/15/23	1283538	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	536.80
THOMSON REUTERS - WEST	12/15/23	1283538	General	Assessment and Taxation	Appraisal	Professional & Consulting	134.20
THOMSON REUTERS - WEST	12/22/23	1283139	Law Library	County Administration	Law Library	Library - Monographs	746.42
TIFFANY & O'SHEA, INC.	12/01/23	1279386	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,990.73
TIFFANY & O'SHEA, INC.	12/01/23	1279387	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	9,098.64
TIGER SURVEILLANCE, INC	12/01/23	1279685	Tech Svcs Operations	Information Services	Business Services	Software Licenses	4,830.00
TILLAMOOK COUNTY	12/15/23	1282898	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,862.00
TINTING OREGON	12/01/23	1279927	Capital Improvement	County Administration	Four Corners Properties	Improvements	9,492.78
TINTING OREGON	12/08/23	1282553	General	Comm Justice Rehab	Detention	Maintenance Of Structures	3,118.20
TINTING OREGON	12/08/23	1282553	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Maintenance Of Structures	3,118.19
TIP TAP GROW LLC	12/22/23	1283412	Employee Benefit	General Expense	Fund Administration	Agency Payments	25,000.00
TK ELEVATOR CORPORATION	12/01/23	1279747	General	Sheriff's Office	Facility Maintenance	Maintenance Agreements	983.40
TK ELEVATOR CORPORATION	12/01/23	1279747	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Agreements	3,486.60
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	12/08/23	1282661	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Vehicles	1,636.09
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	12/08/23	1282661	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	30,470.93
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	12/08/23	1282663	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Vehicles	1,635.08
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	12/08/23	1282663	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	30,470.93
TOOLBOX PROJECT	12/01/23	1280132	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,000.00
TOREY LAM DBA 340B PRICE GUIDE LLC	12/22/23	1283975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,676.99
TORRES, MEL	12/08/23	1282682	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	225.32
TORRES, MEL	12/08/23	1282682	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.24
TORRES, MEL	12/08/23	1282682	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.76
TORRES, MEL	12/08/23	1282682	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.07
TORRES, MEL	12/08/23	1282682	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	125.76
TORRES, MEL	12/22/23	1284125	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	42.58
TORRES, MEL	12/22/23	1284125	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	140.83
TORRES, MEL	12/22/23	1284125	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	36.68

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TRAFFIC SAFETY SUPPLY CO INC	12/01/23	1279643	General Road	Public Works	Sign Shop	Traffic Supplies	2,550.00
TRAFFIC SAFETY SUPPLY CO INC	12/01/23	1279643	General Road	Public Works	Sign Shop	Traffic Supplies	627.00
TRAFFIC SAFETY SUPPLY CO INC	12/01/23	1279643	General Road	Public Works	Sign Shop	Traffic Supplies	2,130.00
TRAFFIC SAFETY SUPPLY CO INC	12/15/23	1283506	General Road	Public Works	Sign Shop	Traffic Supplies	9,175.00
TRAINERDEB CONSULTING	12/01/23	1279939	General	Human Resources	Development/Diversity	Professional & Consulting	675.00
TRANE U.S. INC.	12/01/23	1279644	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	649.00
TRANSMISSION SOLUTIONS INC	12/29/23	1284441	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	629.20
TRANSMISSION SOLUTIONS INC	12/29/23	1284441	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,950.86
TRANSUNION RISK AND ALTERNATIVE	12/10/23	1281379	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	59.00
TRANSUNION RISK AND ALTERNATIVE	12/10/23	1281379	General	Sheriff's Office	Investigations	Professional & Consulting	59.00
TRANSUNION RISK AND ALTERNATIVE	12/10/23	1281379	General	Sheriff's Office	Police Dispatch	Professional & Consulting	59.00
TRIEGER, LAURIE	12/01/23	1279756	General	County Administration	South Eugene Commissioner	Business Expense & Travel	520.00
TRINITY SERVICES GROUP INC	12/01/23	1279877	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	12/01/23	1279877	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	12/01/23	1279878	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,707.48
TRINITY SERVICES GROUP INC	12/01/23	1279878	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,326.51
TRINITY SERVICES GROUP INC	12/01/23	1279878	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	19.21
TRINITY SERVICES GROUP INC	12/01/23	1279878	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	699.15
TRINITY SERVICES GROUP INC	12/01/23	1279878	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	12.81
TRINITY SERVICES GROUP INC	12/08/23	1282601	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	12/08/23	1282601	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	12/08/23	1282613	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	8,076.32
TRINITY SERVICES GROUP INC	12/08/23	1282613	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,634.23
TRINITY SERVICES GROUP INC	12/08/23	1282613	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	34.06
TRINITY SERVICES GROUP INC	12/08/23	1282613	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	652.86
TRINITY SERVICES GROUP INC	12/08/23	1282613	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	22.71
TRINITY SERVICES GROUP INC	12/08/23	1282614	General	Sheriff's Office	Jail Security	Food	165.00
TRINITY SERVICES GROUP INC	12/08/23	1282614	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	585.00
TRINITY SERVICES GROUP INC	12/08/23	1282792	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,429.03
TRINITY SERVICES GROUP INC	12/08/23	1282792	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,339.28
TRINITY SERVICES GROUP INC	12/08/23	1282792	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	29.20
TRINITY SERVICES GROUP INC	12/08/23	1282792	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	708.32
TRINITY SERVICES GROUP INC	12/08/23	1282792	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	19.46
TRINITY SERVICES GROUP INC	12/15/23	1283249	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	12/15/23	1283249	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	12/15/23	1283264	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,759.25
TRINITY SERVICES GROUP INC	12/15/23	1283264	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,510.08
TRINITY SERVICES GROUP INC	12/15/23	1283264	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	35.23
TRINITY SERVICES GROUP INC	12/15/23	1283264	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	704.48
TRINITY SERVICES GROUP INC	12/15/23	1283264	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	23.48
TRINITY SERVICES GROUP INC	12/22/23	1283557	General	Sheriff's Office	Jail Security	Food	108.30
TRINITY SERVICES GROUP INC	12/22/23	1283557	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	176.70
TRINITY SERVICES GROUP INC	12/22/23	1283558	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	8,024.00
TRINITY SERVICES GROUP INC	12/22/23	1283558	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,448.71
TRINITY SERVICES GROUP INC	12/22/23	1283558	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	27.25

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TRINITY SERVICES GROUP INC	12/22/23	1283558	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	607.44
TRINITY SERVICES GROUP INC	12/22/23	1283558	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	18.17
TRINITY SERVICES GROUP INC	12/22/23	1283887	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	8,108.54
TRINITY SERVICES GROUP INC	12/22/23	1283887	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,748.45
TRINITY SERVICES GROUP INC	12/22/23	1283887	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	74.93
TRINITY SERVICES GROUP INC	12/22/23	1283887	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	726.66
TRINITY SERVICES GROUP INC	12/22/23	1283887	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	49.96
TRINITY SERVICES GROUP INC	12/22/23	1283888	General	Sheriff's Office	Jail Security	Food	108.30
TRINITY SERVICES GROUP INC	12/22/23	1283888	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	176.70
TRINITY SERVICES GROUP INC	12/29/23	1284332	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,945.97
TRINITY SERVICES GROUP INC	12/29/23	1284332	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,172.09
TRINITY SERVICES GROUP INC	12/29/23	1284332	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	47.69
TRINITY SERVICES GROUP INC	12/29/23	1284332	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	652.86
TRINITY SERVICES GROUP INC	12/29/23	1284332	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	31.79
TRINITY SERVICES GROUP INC	12/29/23	1284334	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	12/29/23	1284334	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRUCK VAULT	12/08/23	1282396	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,510.75
TRUE VALUE HARDWARE	12/22/23	1283842	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	297.00
TRUJILLO, JAMES S.	12/29/23	1284311	General	Human Resources	Workforce Well Solutions	Outside Education & Travel	142.79
TRUNNELL, TAYLOR	12/01/23	1280267	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	192.50
TUPES, KYLEE	12/01/23	1280211	Parks and Open Spaces	Public Works	Parks Operations	Business Expense & Travel	138.65
TWGW INC DBA EUGENE NAPA AUTO PARTS	12/22/23	1283767	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	135.89
TYREE OIL, INC.	12/01/23	1280167	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,085.00
TYREE OIL, INC.	12/08/23	1282369	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	610.00
ULINE, INC	12/10/23	1280563	General	County Administration	Elections	Office Supplies & Expense	1,183.16
ULINE, INC	12/10/23	1281068	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	49.71
ULINE, INC	12/10/23	1281068	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	176.23
ULINE, INC	12/10/23	1281255	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	973.80
UMATILLA COUNTY	12/15/23	1282894	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	567.00
UMATILLA COUNTY	12/15/23	1282899	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,570.00
UMBRELLA PROPERTIES	12/01/23	1280269	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,470.00
UMBRELLA PROPERTIES	12/01/23	1280280	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	10,950.00
UMBRELLA PROPERTIES	12/15/23	1282954	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,765.00
UMBRELLA PROPERTIES	12/15/23	1283170	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,152.00
UMBRELLA PROPERTIES	12/29/23	1284686	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,550.00
UMBRELLA PROPERTIES	12/29/23	1284724	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,420.00
UMPQUA VALLEY FIRE SERVICES, INC.	12/08/23	1282539	General	County Administration	Maintenance	Maintenance Of Equipment	1,084.87
UMPQUA VALLEY FIRE SERVICES, INC.	12/08/23	1282695	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,451.50
UNCOMMON SOLUTIONS INC	12/01/23	1279283	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	2,250.00
UNION COUNTY	12/15/23	1282900	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	952.00
UNITED AIRLINES	12/10/23	1280593	Tech Svcs Operations	Information Services	Business Services	Outside Education & Travel	743.74
UNITED AIRLINES	12/10/23	1280733	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	317.79
UNITED AIRLINES	12/10/23	1281188	General	Sheriff's Office	OOTS Training	Outside Education & Travel	203.20
UNITED AIRLINES	12/10/23	1281974	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	319.56
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	12/01/23	1280133	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	258.00

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UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	12/10/23	1280972	General Road	Public Works	Bridges	Maintenance Of Equipment	102.98
UNITED WAY OF LANE COUNTY	12/22/23	1283860	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	12,500.00
UNIVERSAL RECYCLING TECHNOLOGIES,	12/01/23	1279645	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,636.20
UNIVERSAL RECYCLING TECHNOLOGIES,	12/01/23	1279645	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,587.70
UNIVERSAL RECYCLING TECHNOLOGIES,	12/01/23	1279646	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	455.00
UNIVERSAL RECYCLING TECHNOLOGIES,	12/01/23	1279646	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	455.00
UNIVERSITY OF MASSACHUSETTS	12/08/23	1282666	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	6,500.00
UNIVERSITY OF OREGON	12/01/23	1280278	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,757.00
UNIVERSITY OF OREGON	12/15/23	1283520	General	Sheriff's Office	U of O Contract	Community Law Enforcement	3,548.39
UNIVERSITY OF OREGON	12/22/23	1283731	General	County Administration	Community Resilience & Rec	Office Supplies & Expense	5,021.79
UNIVERSITY OF OREGON	12/29/23	1284352	General	County Administration	Community Resilience & Rec	Real Estate & Space Rentals	721.00
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	12/01/23	1279297	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,247.02
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	12/22/23	1283547	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,181.77
UPWARD INC DBA UPWARD LANDSCAPE SOLUTION	12/15/23	1283508	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
US BANK	12/01/23	283247	Pension Bond	General Expense	PERS Bond	Bond Interest Retirement	1,080,416.25
US BANK	12/01/23	283796	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	12/01/23	283796	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	12/01/23	283796	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,247.98
US BANK	12/01/23	283796	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,230.78
US BANK	12/29/23	283756	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	12/29/23	283756	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	12/29/23	283756	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,282.34
US BANK	12/29/23	283756	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,196.42
US DEPARTMENT OF AGRICULTURE	12/01/23	1280137	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,560.24
US DEPARTMENT OF AGRICULTURE	12/15/23	1283509	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	267.72
US DEPARTMENT OF AGRICULTURE	12/15/23	1283509	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	267.73
US DEPARTMENT OF AGRICULTURE	12/15/23	1283510	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	74.87
US DEPARTMENT OF AGRICULTURE	12/15/23	1283510	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	71.12
US DEPARTMENT OF AGRICULTURE	12/29/23	1284445	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,707.31
US FOODS	12/01/23	1279397	General	Comm Justice Rehab	Nutrition Services	Food	572.77
US FOODS	12/01/23	1279397	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	572.76
US FOODS	12/01/23	1279503	General	Comm Justice Rehab	Nutrition Services	Food	507.65
US FOODS	12/01/23	1279503	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	507.65
US FOODS	12/08/23	1282457	General	Comm Justice Rehab	Nutrition Services	Food	1,083.30
US FOODS	12/08/23	1282457	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	1,083.29
US FOODS	12/22/23	1283566	General	Comm Justice Rehab	Nutrition Services	Food	913.37
US FOODS	12/22/23	1283566	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	913.37
US FOODS	12/29/23	1284163	General	Comm Justice Rehab	Nutrition Services	Food	742.18
US FOODS	12/29/23	1284163	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	742.17
US POSTMASTER	12/22/23	1284115	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	310.00
US POSTMASTER	12/22/23	1284116	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	910.00
US TREASURY	12/04/23	282592	Employee Benefit	General Expense	Social Security	Insurance Premiums	335,314.58
US TREASURY	12/04/23	282592	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	81,733.05
US TREASURY	12/18/23	283153	Employee Benefit	General Expense	Social Security	Insurance Premiums	333,146.16
US TREASURY	12/18/23	283153	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	81,554.38

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USAA GENERAL INDEMNITY COMPANY	12/01/23	1279294	Self Insurance	General Expense	General Liability	Claims	490.65
USAA GENERAL INDEMNITY COMPANY	12/22/23	1283662	Self Insurance	General Expense	General Liability	Claims	1,482.15
USDA FOREST SERVICE	12/15/23	1283511	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	135.00
USDA FOREST SERVICE	12/22/23	1283843	Solid Waste Disposal	Public Works	Transfer Sites	Real Estate & Space Rentals	135.00
VALLEY SCIENCE AND ENGINEERING INC	12/15/23	1283512	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	3,636.43
VALLEY TEL SERVICE INC	12/01/23	1279639	Law Library	County Administration	Law Library	DP Supplies And Access	1,443.87
VALLEY TEL SERVICE INC	12/08/23	1282479	Solid Waste Disposal	Public Works	Transfer Sites	DP Supplies And Access	1,897.50
VALLEY TEL SERVICE INC	12/22/23	1283844	Parks and Open Spaces	Public Works	Park Improvements	Improvements	15,905.25
VANDREEL, LYDIA	12/08/23	1282785	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
VELASCO, KARLA	12/22/23	1283981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	112.01
VENETA, CITY OF	12/01/23	1280272	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	300.87
VENETA, CITY OF	12/08/23	1282805	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	78.79
VENETA, CITY OF	12/08/23	1282805	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	79.43
VENETA, CITY OF	12/29/23	1283946	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	19,451.00
VERIZON WIRELESS	12/01/23	1279632	General	Assessment and Taxation	Administration	Telephone Services	132.96
VERIZON WIRELESS	12/01/23	1279632	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.24
VERIZON WIRELESS	12/01/23	1279632	General	Assessment and Taxation	Appraisal	Telephone Services	869.29
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Administration	Telephone Services	21.74
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Office of the Sheriff	Telephone Services	43.48
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Fiscal Services	Telephone Services	21.74
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Training Administration	Telephone Services	21.74
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Police Services Administration	Telephone Services	21.74
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Radio Network	Telephone Services	21.74
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	County Law Enforcement	Telephone Services	21.74
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Police Dispatch	Telephone Services	86.94
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Search & Rescue	Telephone Services	43.49
VERIZON WIRELESS	12/01/23	1279700	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	48.63
VERIZON WIRELESS	12/01/23	1279701	General	Sheriff's Office	Radio Network	Telephone Services	45.32
VERIZON WIRELESS	12/01/23	1279701	General	Sheriff's Office	County Law Enforcement	Telephone Services	192.67
VERIZON WIRELESS	12/01/23	1279701	General	Sheriff's Office	Investigations	Telephone Services	75.92
VERIZON WIRELESS	12/01/23	1279701	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	27.78
VERIZON WIRELESS	12/01/23	1279701	General	Sheriff's Office	Police Dispatch	Telephone Services	32.11
VERIZON WIRELESS	12/01/23	1279701	General	Sheriff's Office	Search & Rescue	Telephone Services	122.81
VERIZON WIRELESS	12/01/23	1279703	General	Sheriff's Office	Police Services Administration	Telephone Services	60.44
VERIZON WIRELESS	12/01/23	1279703	General	Sheriff's Office	Radio Network	Telephone Services	26.32
VERIZON WIRELESS	12/01/23	1279703	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	30.22
VERIZON WIRELESS	12/01/23	1279703	General	Sheriff's Office	County Law Enforcement	Telephone Services	338.09
VERIZON WIRELESS	12/01/23	1279703	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	26.32
VERIZON WIRELESS	12/01/23	1279703	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	26.32
VERIZON WIRELESS	12/01/23	1279703	General	Sheriff's Office	Civil Section	Telephone Services	52.64
VERIZON WIRELESS	12/08/23	1280338	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1280338	General	County Administration	Board Of County Commissioners	Telephone Services	170.46
VERIZON WIRELESS	12/08/23	1280338	General	County Administration	County Administrators Off	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1280338	General	County Administration	Equity & Access	Telephone Services	129.12
VERIZON WIRELESS	12/08/23	1280338	General	County Administration	Public Information	Telephone Services	87.25

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VERIZON WIRELESS	12/08/23	1280338	General	County Administration	Intergovernmental Relations	Telephone Services	32.39
VERIZON WIRELESS	12/08/23	1280338	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	124.02
VERIZON WIRELESS	12/08/23	1280338	Law Library	County Administration	Law Library	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1280338	General	County Administration	Policy Team Admin	Telephone Services	32.39
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	304.68
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	139.32
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	630.30
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	124.02
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	CCO	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	CCO	Telephone Services	206.70
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	134.22
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	29.41
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	406.03
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	185.76
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	274.92
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Telephone Services	124.02
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	87.78
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	216.90
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	124.02
VERIZON WIRELESS	12/08/23	1282393	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	241.79
VERIZON WIRELESS	12/08/23	1282393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	81.38
VERIZON WIRELESS	12/08/23	1282393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,250.40
VERIZON WIRELESS	12/08/23	1282393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	124.02
VERIZON WIRELESS	12/08/23	1282393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	124.02
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	139.32
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	5,702.90
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	418.50
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	124.02
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	82.68
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	82.68
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	125.71
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	124.02

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VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	474.61
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	293.86
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	592.13
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	82.68
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	211.80
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	501.18
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	289.38
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,471.45
VERIZON WIRELESS	12/08/23	1282393	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	72.83
VERIZON WIRELESS	12/08/23	1282393	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	139.32
VERIZON WIRELESS	12/08/23	1282393	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282393	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.88
VERIZON WIRELESS	12/08/23	1282393	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	139.32
VERIZON WIRELESS	12/08/23	1282393	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	412.86
VERIZON WIRELESS	12/08/23	1282393	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	599.16
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	490.44
VERIZON WIRELESS	12/08/23	1282393	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282458	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	42.62
VERIZON WIRELESS	12/08/23	1282458	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	260.82
VERIZON WIRELESS	12/08/23	1282458	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,182.59
VERIZON WIRELESS	12/08/23	1282458	General	Comm Justice Rehab	Fiscal Services	Telephone Services	127.86
VERIZON WIRELESS	12/08/23	1282458	General	Comm Justice Rehab	YS Administration	Telephone Services	255.72
VERIZON WIRELESS	12/08/23	1282458	General	Comm Justice Rehab	Detention	Telephone Services	127.86
VERIZON WIRELESS	12/08/23	1282458	General	Comm Justice Rehab	Phoenix Program	Telephone Services	254.19
VERIZON WIRELESS	12/08/23	1282458	General	Comm Justice Rehab	Community Supervision	Telephone Services	625.01
VERIZON WIRELESS	12/08/23	1282458	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	203.91
VERIZON WIRELESS	12/08/23	1282458	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,142.68
VERIZON WIRELESS	12/08/23	1282465	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282465	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282465	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.64
VERIZON WIRELESS	12/08/23	1282465	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	122.43
VERIZON WIRELESS	12/08/23	1282465	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.85
VERIZON WIRELESS	12/08/23	1282465	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	244.86
VERIZON WIRELESS	12/08/23	1282465	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	326.48
VERIZON WIRELESS	12/08/23	1282465	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	204.05
VERIZON WIRELESS	12/08/23	1282465	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282465	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282465	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86

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VERIZON WIRELESS	12/08/23	1282465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	81.62
VERIZON WIRELESS	12/08/23	1282486	General	County Administration	Capital Improvements	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282486	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.67
VERIZON WIRELESS	12/08/23	1282486	General	County Administration	Property Management	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282486	General	County Administration	Facilities-Admin	Telephone Services	72.35
VERIZON WIRELESS	12/08/23	1282486	General	County Administration	Custodial	Telephone Services	744.12
VERIZON WIRELESS	12/08/23	1282486	General	County Administration	Maintenance	Telephone Services	454.99
VERIZON WIRELESS	12/08/23	1282486	General	County Administration	Landscaping	Telephone Services	82.68
VERIZON WIRELESS	12/08/23	1282551	Parks Levy	Public Works	Parks Levy Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks Levy	Public Works	Parks Levy Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks Levy	Public Works	Parks Levy Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks Levy	Public Works	Parks Levy Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.89
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Planning	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Planning	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Planning	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.28
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	40.81

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VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Electrical	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Compliance Program	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282551	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Management	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Support	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Support	Telephone Services	49.47
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Human Resources	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Safety	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Recycling	Telephone Services	73.21
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.85
VERIZON WIRELESS	12/08/23	1282551	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	49.81
VERIZON WIRELESS	12/08/23	1282551	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.85
VERIZON WIRELESS	12/08/23	1282551	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Design Services	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Vegetation	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Vegetation	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Inspections	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Inspections	Telephone Services	41.28
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Inspections	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Inspections	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	12/08/23	1282551	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.39
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Construction Surveys	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Construction Surveys	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Construction Surveys	Telephone Services	46.44
VERIZON WIRELESS	12/08/23	1282551	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.44

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VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Electrical	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General	County Administration	Custodial	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	General	County Administration	Community Resilience & Rec	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	SR SubFund County Admin	County Administration	Wildfire Recovery	Telephone Services	41.34
VERIZON WIRELESS	12/08/23	1282551	General	Office of Emergency Management	Emergency Management	Telephone Services	40.81
VERIZON WIRELESS	12/08/23	1282551	General	Office of Emergency Management	Emergency Management	Telephone Services	426.43
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.81
VERIZON WIRELESS	12/08/23	1282551	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	12/08/23	1282551	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.44
VERIZON WIRELESS	12/08/23	1282551	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	12/08/23	1282551	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81

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VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Electrical	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	41.34
VERIZON WIRELESS	12/08/23	1282551	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	41.34
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Campground Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	12/08/23	1282551	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	12/08/23	1282551	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	12/10/23	1280675	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.81
VERIZON WIRELESS	12/10/23	1280675	General	County Counsel	Legal Services	Telephone Services	41.34
VERIZON WIRELESS	12/10/23	1280675	General	Office jof Data Analytics	Data & Analytics	Telephone Services	87.78
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Administration & Finance	Telephone Services	211.27
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	LRIG System Management	Telephone Services	46.44
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Telephone Services	175.56
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	87.78
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Business Services	Telephone Services	533.57
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.34
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Business Services	Telephone Services	428.70
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.34
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.34
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Business Services	Telephone Services	82.68
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	487.44
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	118.92
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	165.36
VERIZON WIRELESS	12/10/23	1280675	Tech Svcs Operations	Information Services	Customer Srvc & Support	Telephone Services	542.02
VERIZON WIRELESS	12/10/23	1280675	General	Office of Emergency Management	Emergency Management	Special Supplies	164.55
VERIZON WIRELESS	12/15/23	1283168	General	Sheriff's Office	Police Services Administration	Telephone Services	60.44
VERIZON WIRELESS	12/15/23	1283168	General	Sheriff's Office	Radio Network	Telephone Services	26.32
VERIZON WIRELESS	12/15/23	1283168	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	30.22
VERIZON WIRELESS	12/15/23	1283168	General	Sheriff's Office	County Law Enforcement	Telephone Services	338.15
VERIZON WIRELESS	12/15/23	1283168	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	26.32
VERIZON WIRELESS	12/15/23	1283168	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	26.34
VERIZON WIRELESS	12/15/23	1283168	General	Sheriff's Office	Civil Section	Telephone Services	52.64
VERIZON WIRELESS	12/15/23	1283172	General	Sheriff's Office	Radio Network	Telephone Services	45.32

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VERIZON WIRELESS	12/15/23	1283172	General	Sheriff's Office	County Law Enforcement	Telephone Services	173.09
VERIZON WIRELESS	12/15/23	1283172	General	Sheriff's Office	Investigations	Telephone Services	75.92
VERIZON WIRELESS	12/15/23	1283172	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	27.76
VERIZON WIRELESS	12/15/23	1283172	General	Sheriff's Office	Police Dispatch	Telephone Services	32.35
VERIZON WIRELESS	12/15/23	1283172	General	Sheriff's Office	Search & Rescue	Telephone Services	123.12
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Administration	Telephone Services	22.45
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Office of the Sheriff	Telephone Services	44.90
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Fiscal Services	Telephone Services	22.45
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Training Administration	Telephone Services	22.45
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Police Services Administration	Telephone Services	22.45
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Radio Network	Telephone Services	22.45
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	County Law Enforcement	Telephone Services	22.45
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Police Dispatch	Telephone Services	89.74
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Search & Rescue	Telephone Services	44.91
VERIZON WIRELESS	12/15/23	1283174	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	44.90
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	Office of the Sheriff	Telephone Services	122.43
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,494.84
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	12/15/23	1283284	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	244.86
VERIZON WIRELESS	12/15/23	1283284	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	25.68
VERIZON WIRELESS	12/15/23	1283284	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	122.43
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	Marine Patrol	Telephone Services	81.62
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	40.81
VERIZON WIRELESS	12/15/23	1283284	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	81.62
VERIZON WIRELESS	12/15/23	1283284	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	12/15/23	1283284	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	40.81
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	Search & Rescue	Telephone Services	122.43
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	Civil Section	Telephone Services	163.24
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	12/15/23	1283284	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	12/15/23	1283284	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Office of the Sheriff	Telephone Services	82.68
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Fiscal Services	Telephone Services	41.34
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Training Administration	Telephone Services	41.34
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Radio Network	Telephone Services	165.36
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,674.27
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Investigations	Telephone Services	206.70
VERIZON WIRELESS	12/15/23	1283289	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	186.03
VERIZON WIRELESS	12/15/23	1283289	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.70
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Marine Patrol	Telephone Services	124.02
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.68
VERIZON WIRELESS	12/15/23	1283289	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	82.68
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Transport	Telephone Services	124.02
VERIZON WIRELESS	12/15/23	1283289	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.34

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VERIZON WIRELESS	12/15/23	1283289	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.34
VERIZON WIRELESS	12/15/23	1283289	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	165.36
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Police Records	Telephone Services	41.34
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	82.68
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Police Dispatch	Telephone Services	416.81
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Search & Rescue	Telephone Services	82.68
VERIZON WIRELESS	12/15/23	1283289	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	41.34
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Civil Section	Telephone Services	165.36
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	41.34
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.68
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Jail Security	Telephone Services	4.56
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Facility Maintenance	Telephone Services	53.99
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.07
VERIZON WIRELESS	12/15/23	1283289	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.27
VERIZON WIRELESS	12/15/23	1283289	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	130.32
VERIZON WIRELESS	12/15/23	1283289	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.34
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	248.04
VERIZON WIRELESS	12/15/23	1283289	General	Sheriff's Office	Investigations SRS	Telephone Services	82.68
VERIZON WIRELESS	12/15/23	1283461	General	District Attorney	Criminal Prosecution	DP Supplies And Access	887.78
VERIZON WIRELESS	12/15/23	1283461	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	12/15/23	1283461	General	District Attorney	Victim/Witness Program	DP Supplies And Access	85.24
VERIZON WIRELESS	12/15/23	1283461	General	District Attorney	Death Investigations	DP Supplies And Access	415.81
VERIZON WIRELESS	12/15/23	1283539	General	Assessment and Taxation	Administration	Telephone Services	132.96
VERIZON WIRELESS	12/15/23	1283539	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.24
VERIZON WIRELESS	12/15/23	1283539	General	Assessment and Taxation	Appraisal	Telephone Services	869.29
VERMILYEA, JEAN	12/01/23	1279677	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,525.99
VERTICAL BRIDGE ENGINEERING, LLC	12/01/23	1279704	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	861.78
VERTICAL BRIDGE ENGINEERING, LLC	12/29/23	1284259	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	861.78
VIEWPOINT APPRAISALS - BECRAFT	12/01/23	1279651	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	7,600.00
VIEWPOINT APPRAISALS - BECRAFT	12/15/23	1283513	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	65,000.00
VIEWPOINT APPRAISALS - BECRAFT	12/22/23	1283849	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	3,500.00
VILLAGE GREEN CHEVRON	12/01/23	1280168	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,090.00
VILLAGE GREEN CHEVRON	12/29/23	1284293	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,207.00
VILLAGE GREEN CHEVRON	12/29/23	1284306	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,010.00
VILLAGE INN APARTMENTS LLC	12/15/23	1282861	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,742.00
VISTA PROPERTY MANAGEMENT, INC	12/15/23	1283180	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	20,845.79
VITALITY MEDICAL	12/08/23	1280322	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	489.64
VON KLEIN PROPERTY MANAGEMENT LLC	12/01/23	1279974	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,860.00
VON KLEIN PROPERTY MANAGEMENT LLC	12/01/23	1279976	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,785.00
VON KLEIN PROPERTY MANAGEMENT LLC	12/29/23	1284665	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	820.00
VON KLEIN PROPERTY MANAGEMENT LLC	12/29/23	1284668	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	825.00
VSC WINDOW COVERINGS, INC.	12/01/23	1280018	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Maintenance Of Equipment	675.00
VWR INTERNATIONAL LLC	12/08/23	1282741	General	District Attorney	Death Investigations	Medical Supplies	494.76
W.C.FINISHES, INC.	12/01/23	1279881	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Construction Services	23,336.27
W.C.FINISHES, INC.	12/29/23	1284442	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	10,350.88

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W.W. GRAINGER INC.	12/01/23	1280171	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	873.96
W.W. GRAINGER INC.	12/01/23	1280172	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	116.16
W.W. GRAINGER INC.	12/08/23	1282421	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	530.69
W.W. GRAINGER INC.	12/08/23	1282501	General	County Administration	Maintenance	Small Tools & Equipment	127.59
W.W. GRAINGER INC.	12/08/23	1282503	General	County Administration	Maintenance	Small Tools & Equipment	153.20
W.W. GRAINGER INC.	12/08/23	1282774	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	53.00
W.W. GRAINGER INC.	12/08/23	1282774	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	187.92
W.W. GRAINGER INC.	12/10/23	1281799	General	Sheriff's Office	Jail Security	Institutional Supplies	25.67
W.W. GRAINGER INC.	12/10/23	1281799	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	91.03
W.W. GRAINGER INC.	12/10/23	1281799	General	Sheriff's Office	Jail Security	Stores Inventory	145.20
W.W. GRAINGER INC.	12/15/23	1283346	General	County Administration	Maintenance	Maintenance Of Equipment	195.67
W.W. GRAINGER INC.	12/22/23	1284078	General	County Administration	Maintenance	Maintenance Of Equipment	140.16
W.W. GRAINGER INC.	12/22/23	1284080	General	County Administration	Maintenance	Safety Supplies	103.75
W.W. GRAINGER INC.	12/29/23	1284413	General	County Administration	Maintenance	Building Materials Supplies	394.10
W.W. GRAINGER INC.	12/29/23	1284451	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	391.78
WALAMA RESTORATION PROJECT	12/01/23	1279652	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	5,599.75
WALKER, DONTE' LAMAR	12/22/23	1283889	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	500.00
WALKER, DONTE' LAMAR	12/22/23	1283968	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	550.00
WALLYS SEPTIC TANK PUMPING	12/01/23	1279653	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,100.00
WALLYS SEPTIC TANK PUMPING	12/01/23	1279654	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,000.00
WAL-MART STORES, INC.	12/10/23	1280627	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	219.82
WAL-MART STORES, INC.	12/10/23	1280912	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	118.44
WAL-MART STORES, INC.	12/10/23	1281230	General	County Administration	Equity & Access	Food	105.70
WAL-MART STORES, INC.	12/10/23	1281406	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	174.18
WAL-MART STORES, INC.	12/10/23	1281407	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	104.37
WAL-MART STORES, INC.	12/10/23	1281498	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	183.12
WAL-MART STORES, INC.	12/10/23	1281818	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	54.05
WAL-MART STORES, INC.	12/10/23	1281818	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	54.04
WAL-MART STORES, INC.	12/10/23	1282070	General	County Administration	Custodial	Small Tools & Equipment	124.62
WALNUT PARK LIMITED PARTNERSHIP	12/22/23	1283601	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,388.39
WALTER E NELSON CO	12/01/23	1280143	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	577.11
WALTER E NELSON CO	12/08/23	1282787	General	Sheriff's Office	Jail Security	Stores Inventory	1,722.50
WALTER E NELSON CO	12/15/23	1283514	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	1,687.94
WALTER E NELSON CO	12/15/23	1283515	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	474.48
WALTER E NELSON CO	12/22/23	1283560	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	12/22/23	1283850	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	260.58
WALTER E NELSON CO	12/22/23	1283851	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	447.48
WALTER E NELSON CO	12/29/23	1284448	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	628.32
WALTER, WILLIAM	12/22/23	1283778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	438.00
WARKENTIN, NOLAN	12/01/23	1280069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	598.00
WARM GLOW SOLUTIONS	12/01/23	1279254	General	County Administration	Community Resilience & Rec	Professional & Consulting	5,000.00
WARNER, DIANE	12/22/23	1283909	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,000.00
WASHINGTON COUNTY, OREGON	12/15/23	1282903	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	25,907.00
WATERSHED LLC	12/22/23	1284016	General	Sheriff's Office	Police Services Administration	Clothing & Personal Supplies	318.95
WATTS, DREW	12/22/23	1283991	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00

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WCI SANIPAC, INC.	12/01/23	1279748	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	775.93
WCI SANIPAC, INC.	12/01/23	1279748	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,751.04
WCI SANIPAC, INC.	12/01/23	1280283	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	132.18
WCI SANIPAC, INC.	12/08/23	1282533	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	164.06
WCI SANIPAC, INC.	12/10/23	1282042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Spec Handling & Haz Waste Disp	123.15
WCI SANIPAC, INC.	12/10/23	1282043	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	814.38
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	58.46
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	24.58
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.81
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	49.07
WCI SANIPAC, INC.	12/10/23	1282044	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.21
WCI SANIPAC, INC.	12/10/23	1282044	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.96
WCI SANIPAC, INC.	12/10/23	1282044	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.89
WCI SANIPAC, INC.	12/10/23	1282044	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.61
WCI SANIPAC, INC.	12/10/23	1282044	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	34.54
WCI SANIPAC, INC.	12/10/23	1282044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	115.66
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	70.63
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	54.99
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.12
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	45.78
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	133.42
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	30.70
WCI SANIPAC, INC.	12/10/23	1282044	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	37.96
WCI SANIPAC, INC.	12/10/23	1282045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	365.59
WCI SANIPAC, INC.	12/10/23	1282046	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	415.59
WCI SANIPAC, INC.	12/10/23	1282047	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	547.92
WCI SANIPAC, INC.	12/10/23	1282048	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	527.87
WCI SANIPAC, INC.	12/15/23	1282929	General	County Administration	Elections	Light, Power & Water	133.67
WCI SANIPAC, INC.	12/15/23	1282984	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	422.36
WCI SANIPAC, INC.	12/15/23	1282985	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	12/15/23	1282985	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	40.00
WCI SANIPAC, INC.	12/15/23	1282985	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	210.00
WCI SANIPAC, INC.	12/15/23	1282985	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	160.00
WCI SANIPAC, INC.	12/15/23	1282987	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	12/15/23	1282988	General Road	Public Works	Delta Campus Services	Refuse & Garbage	810.57
WCI SANIPAC, INC.	12/15/23	1282988	General	County Administration	Custodial	Maintenance Agreements	810.57
WCI SANIPAC, INC.	12/15/23	1283000	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	357.97
WCI SANIPAC, INC.	12/15/23	1283042	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.79
WCI SANIPAC, INC.	12/15/23	1283042	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.95
WCI SANIPAC, INC.	12/15/23	1283042	General	Comm Justice Rehab	Detention	Refuse & Garbage	29.69
WCI SANIPAC, INC.	12/15/23	1283042	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.85
WCI SANIPAC, INC.	12/15/23	1283042	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.79
WCI SANIPAC, INC.	12/15/23	1283042	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	39.58
WCI SANIPAC, INC.	12/15/23	1283042	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.81
WCI SANIPAC, INC.	12/15/23	1283042	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	49.48

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WCI SANIPAC, INC.	12/15/23	1283043	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.99
WCI SANIPAC, INC.	12/15/23	1283043	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	6.04
WCI SANIPAC, INC.	12/15/23	1283043	General	Comm Justice Rehab	Detention	Refuse & Garbage	22.49
WCI SANIPAC, INC.	12/15/23	1283043	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.49
WCI SANIPAC, INC.	12/15/23	1283043	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.99
WCI SANIPAC, INC.	12/15/23	1283043	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.99
WCI SANIPAC, INC.	12/15/23	1283043	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.49
WCI SANIPAC, INC.	12/15/23	1283043	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	37.49
WCI SANIPAC, INC.	12/15/23	1283044	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	109.60
WCI SANIPAC, INC.	12/15/23	1283044	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	32.88
WCI SANIPAC, INC.	12/15/23	1283044	General	Comm Justice Rehab	Detention	Refuse & Garbage	164.41
WCI SANIPAC, INC.	12/15/23	1283044	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	76.72
WCI SANIPAC, INC.	12/15/23	1283044	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	109.60
WCI SANIPAC, INC.	12/15/23	1283044	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	208.25
WCI SANIPAC, INC.	12/15/23	1283044	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	98.64
WCI SANIPAC, INC.	12/15/23	1283044	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	274.02
WCI SANIPAC, INC.	12/15/23	1283044	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.96
WCI SANIPAC, INC.	12/15/23	1283190	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32
WCI SANIPAC, INC.	12/15/23	1283309	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	1,091.42
WCI SANIPAC, INC.	12/15/23	1283313	General	County Administration	Custodial	Refuse & Garbage	1,063.61
WCI SANIPAC, INC.	12/15/23	1283313	General	County Administration	Custodial	Refuse & Garbage	638.16
WCI SANIPAC, INC.	12/15/23	1283313	General	County Administration	Custodial	Refuse & Garbage	106.36
WCI SANIPAC, INC.	12/15/23	1283313	General	County Administration	Custodial	Refuse & Garbage	319.08
WCI SANIPAC, INC.	12/15/23	1283491	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	775.93
WCI SANIPAC, INC.	12/15/23	1283491	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,751.04
WCI SANIPAC, INC.	12/15/23	1283530	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WEBSTAIRANT STORE, THE	12/10/23	1280523	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	114.41
WEBSTAIRANT STORE, THE	12/10/23	1281034	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	572.84
WEBSTAIRANT STORE, THE	12/10/23	1281067	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	39.45
WEBSTAIRANT STORE, THE	12/10/23	1281067	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	139.86
WEBSTAIRANT STORE, THE	12/10/23	1281779	General	Sheriff's Office	Jail Security	Stores Inventory	436.59
WELCH ALLYN INC	12/01/23	1280030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/01/23	1280035	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	135.00
WELCH ALLYN INC	12/01/23	1280038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	150.00
WELCH ALLYN INC	12/01/23	1280044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/01/23	1280049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	188.00
WELCH ALLYN INC	12/01/23	1280059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/01/23	1280060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/01/23	1280062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/01/23	1280063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/01/23	1280064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	135.00
WELCH ALLYN INC	12/08/23	1282558	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/08/23	1282559	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/08/23	1282606	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00
WELCH ALLYN INC	12/08/23	1282608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	120.00

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WELCH, GREGORY	12/08/23	1282669	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,950.00
WELL HEALTH INC DBA ARTERA	12/22/23	1284284	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Radio/Communic Supplies & Svcs	108,780.00
WELLPATH LLC	12/29/23	1284340	General	Sheriff's Office	Medical Services	Professional & Consulting	110,752.44
WELLPATH LLC	12/29/23	1284340	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	392,667.73
WELLPATH LLC	12/29/23	1284341	General	Sheriff's Office	Medical Services	Professional & Consulting	110,752.44
WELLPATH LLC	12/29/23	1284341	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	392,667.73
WELLPATH LLC	12/29/23	1284343	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	13,047.51
WELLSKY CORPORATION	12/15/23	1282922	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	315.00
WEST COAST PAPER COMPANY	12/01/23	1280145	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	480.55
WEST COAST PAPER COMPANY	12/01/23	1280146	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	774.80
WEST COAST PAPER COMPANY	12/01/23	1280148	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	222.00
WEST COAST PAPER COMPANY	12/01/23	1280148	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	58.05
WESTERN CLINICAL & FORENSIC SVS	12/01/23	1279882	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	2,580.00
WESTERN CLINICAL & FORENSIC SVS	12/15/23	1283067	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	8,110.00
WESTERN EXTERMINATOR COMPANY	12/08/23	1282540	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	12/08/23	1282541	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	12/08/23	1282544	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	12/08/23	1282545	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	12/08/23	1282548	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	12/29/23	1284438	General	County Administration	Maintenance	Maintenance Of Grounds	190.00
WESTERN FAIRS ASSOCIATION	12/01/23	1279655	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	350.00
WESTERN LANE FIRE AND EMS	12/01/23	1279932	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	16,480.23
WESTFIR, CITY OF	12/29/23	1283949	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	24,651.00
WESTTOWN ON 8TH	12/15/23	1283081	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,134.00
WESTWOOD VENTURE	12/29/23	1284739	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,400.00
WETLANDS AND WILDLIFE LLC	12/01/23	1279656	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,000.00
WETLANDS AND WILDLIFE LLC	12/22/23	1283852	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	720.00
WHITCHURCH-IVY, EMMA	12/29/23	1284658	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	133.61
WHITE BIRD CLINIC	12/01/23	1280199	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,371.40
WHITE BIRD CLINIC	12/01/23	1280199	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	46,002.73
WHITE BIRD CLINIC	12/01/23	1280200	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,541.88
WHITE BIRD CLINIC	12/01/23	1280200	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	17,985.07
WHITE BIRD CLINIC	12/01/23	1280201	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,553.67
WHITE BIRD CLINIC	12/01/23	1280201	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	18,907.16
WHITE BIRD CLINIC	12/08/23	1282437	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.33
WHITE BIRD CLINIC	12/08/23	1282438	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.33
WHITE BIRD CLINIC	12/08/23	1282439	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.33
WHITE BIRD CLINIC	12/08/23	1282440	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.33
WHITE BIRD CLINIC	12/08/23	1282446	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	43,561.83
WHITE BIRD CLINIC	12/08/23	1282447	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	43,561.83
WHITE BIRD CLINIC	12/08/23	1282448	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	43,561.83
WHITE BIRD CLINIC	12/08/23	1282449	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	43,561.83
WHITE BIRD CLINIC	12/08/23	1282452	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITE BIRD CLINIC	12/08/23	1282453	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITE BIRD CLINIC	12/08/23	1282454	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,432.83

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WHITE BIRD CLINIC	12/08/23	1282456	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,432.83
WHITE BIRD CLINIC	12/22/23	1283627	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	43,561.84
WHITE BIRD CLINIC	12/22/23	1283631	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.34
WHITE BIRD CLINIC	12/22/23	1283684	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.67
WHITE BIRD CLINIC	12/22/23	1283689	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,432.83
WILCO ENTERPRISES	12/10/23	1280971	General Road	Public Works	Bridges	Clothing & Personal Supplies	107.99
WILCO ENTERPRISES	12/10/23	1281252	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	189.05
WILCO ENTERPRISES	12/10/23	1281431	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	139.99
WILCO ENTERPRISES	12/10/23	1282190	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	559.80
WILKINSON, BENJAMIN HOWARD	12/22/23	1283556	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	550.00
WILLAMALANE PARK & RECREATION DISTRICT	12/08/23	1280389	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,146.17
WILLAMALANE PARK & RECREATION DISTRICT	12/08/23	1280389	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	433.00
WILLAMALANE PARK & RECREATION DISTRICT	12/29/23	1284227	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,218.11
WILLAMALANE PARK & RECREATION DISTRICT	12/29/23	1284227	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	104.09
WILLAMETTE FAMILY, INC.	12/08/23	1280457	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	12/08/23	1280458	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	12/08/23	1280462	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	12/08/23	1280466	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	12/08/23	1280467	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	12/08/23	1280469	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	12/08/23	1280471	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	12/08/23	1280472	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	12/08/23	1280474	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,888.67
WILLAMETTE FAMILY, INC.	12/08/23	1280475	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,888.67
WILLAMETTE FAMILY, INC.	12/08/23	1280477	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,888.66
WILLAMETTE FAMILY, INC.	12/08/23	1280480	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,889.00
WILLAMETTE FAMILY, INC.	12/08/23	1280482	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,889.00
WILLAMETTE FAMILY, INC.	12/08/23	1280483	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,889.00
WILLAMETTE FAMILY, INC.	12/08/23	1280484	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,889.00
WILLAMETTE FAMILY, INC.	12/22/23	1283877	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	12/22/23	1283878	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	12/22/23	1283879	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,889.00
WILLAMETTE FAMILY, INC.	12/29/23	1284660	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	87,817.72
WILLIAM E ADAMS	12/01/23	1279657	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,000.00
WILLIAM E ADAMS	12/22/23	1283914	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	34,000.00
WILLIAM E ADAMS	12/22/23	1283915	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,000.00
WILLIAM J WELT INC	12/01/23	1280170	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	510.00
WILLIAMS, RICHARD L.	12/01/23	1279513	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,000.00
WILLIAMSON, NANCY	12/01/23	1279274	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	105.46
WILLIAMSON, NANCY	12/15/23	1282949	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	102.18
WILLIAMSON, NANCY	12/22/23	1283847	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	234.49
WILLIS, DAVE	12/01/23	1279798	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	350.00
WILSON ARCHITECTURE, INC	12/01/23	1279658	General Road	Public Works	Delta Campus Cap Improve	Improvements	5,325.00
WILSON, JUSTIN	12/29/23	1284179	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	1,069.22
WINNINGHAM-MELCHER, PATENCE	12/15/23	1282876	General	Office of Emergency Management	Emergency Management	Professional & Consulting	225.00

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WIRE WORKS LLC	12/08/23	1282404	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,956.67
WIRE WORKS LLC	12/08/23	1282588	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	5,250.15
WISER, TINSLEY	12/01/23	1279809	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
WISKOW, MATT	12/01/23	1279734	General	Sheriff's Office	Corrections Training	Outside Education & Travel	367.00
WOMENSPACE, INC. DBA HOPE & SAFETY	12/29/23	1284229	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,801.51
WOMENSPACE, INC. DBA HOPE & SAFETY	12/29/23	1284229	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,678.38
WOOD JR, LARRY EUGENE	12/08/23	1282514	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,989.00
WOOD JR, LARRY EUGENE	12/29/23	1284319	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	663.00
WOODBURY ENERGY COMPANY - WECO	12/01/23	1280155	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,574.47
WOODBURY ENERGY COMPANY - WECO	12/01/23	1280158	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19,544.90
WOODBURY ENERGY COMPANY - WECO	12/01/23	1280160	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	30,141.94
WOODBURY ENERGY COMPANY - WECO	12/01/23	1280163	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,384.75
WOODBURY ENERGY COMPANY - WECO	12/01/23	1280165	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,489.40
WOODBURY ENERGY COMPANY - WECO	12/01/23	1280169	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,525.04
WOODBURY ENERGY COMPANY - WECO	12/08/23	1282415	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	479.71
WOODBURY ENERGY COMPANY - WECO	12/08/23	1282415	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,456.94
WOODBURY ENERGY COMPANY - WECO	12/08/23	1282417	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	553.61
WOODBURY ENERGY COMPANY - WECO	12/08/23	1282417	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	37.68
WOODBURY ENERGY COMPANY - WECO	12/08/23	1282419	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,954.65
WOODBURY ENERGY COMPANY - WECO	12/15/23	1282854	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	14,230.00
WOODBURY ENERGY COMPANY - WECO	12/15/23	1282855	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,301.11
WOODBURY ENERGY COMPANY - WECO	12/15/23	1282857	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	499.38
WOODBURY ENERGY COMPANY - WECO	12/15/23	1282857	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,877.77
WOODBURY ENERGY COMPANY - WECO	12/15/23	1282858	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	538.16
WOODBURY ENERGY COMPANY - WECO	12/15/23	1282858	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	127.90
WOODBURY ENERGY COMPANY - WECO	12/15/23	1283516	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29,138.20
WOODBURY ENERGY COMPANY - WECO	12/22/23	1283857	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	395.42
WOODBURY ENERGY COMPANY - WECO	12/22/23	1283858	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,855.41
WOODBURY ENERGY COMPANY - WECO	12/22/23	1283862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	438.13
WOODBURY ENERGY COMPANY - WECO	12/29/23	1284254	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	461.96
WOODBURY ENERGY COMPANY - WECO	12/29/23	1284255	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	596.87
WOODBURY ENERGY COMPANY - WECO	12/29/23	1284255	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,641.53
WOODBURY ENERGY COMPANY - WECO	12/29/23	1284256	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,388.52
WOODBURY ENERGY COMPANY - WECO	12/29/23	1284257	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,097.96
WOODS COMMUNICATIONS INC	12/08/23	1282776	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	438.00
WORKSITE SOLUTIONS INC	12/01/23	1280010	General	County Administration	Financial Services	Small Office Furniture	855.00
WORKSITE SOLUTIONS INC	12/01/23	1280123	General	District Attorney	Criminal Prosecution	Small Office Furniture	667.56
WORKSITE SOLUTIONS INC	12/22/23	1283863	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	884.70
WWW.LINKEDIN.COM	12/10/23	1281134	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	12/10/23	1282147	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYATTS TIRE CO	12/15/23	1283517	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	445.04
WYATTS TIRE CO	12/15/23	1283518	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	638.93
WYATTS TIRE CO	12/15/23	1283519	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,584.16
XTR CONSULTING LLC	12/08/23	1282745	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	12/08/23	1282745	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00

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XTR CONSULTING LLC	12/08/23	1282745	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
XTR CONSULTING LLC	12/15/23	1283535	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	12/15/23	1283535	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	12/15/23	1283535	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YAMHILL COUNTY	12/15/23	1282906	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,544.00
YOUNG, CYNTHIA	12/22/23	1283621	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	275.00
YOUNG, MARIEKE	12/01/23	1279526	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Food	189.94
YOUNG, MARIEKE	12/01/23	1279823	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Printing & Binding	600.77
YOUNG, SUSAN F	12/01/23	1280228	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	8,376.00
ZAYO GROUP HOLDING DBA ZAYO GROUP LLC	12/10/23	1280676	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,278.48
ZOHO CORPORATION	12/22/23	1283908	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Software Licenses	1,190.00
ZUGELDER, PETE	12/29/23	1284267	General	Human Resources	Workforce Well Solutions	Safety Supplies	107.21
ZUMAR INDUSTRIES INC	12/01/23	1280173	General Road	Public Works	Sign Shop	Traffic Supplies	3,010.52

26,074,952.30