

Lane County, Oregon
 Mar 2024 - Expenditures over \$100 by Vendor

Long Descr	Date	Journal ID	Fund	Department	Division	Account	Monetary Amount
211INFO	03/15/24	1296038	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	19,550.44
2FORM ARCHITECTURE PC	03/29/24	1297077	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	1,360.00
35 CLUB LLC	03/01/24	1292868	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,034.93
360 ELECTRIC	03/08/24	1295063	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	1,249.06
360 ELECTRIC	03/15/24	1296116	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	9,088.06
360 ELECTRIC	03/22/24	1296661	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	1,000.00
360 ELECTRIC	03/22/24	1296663	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	1,932.50
360 ELECTRIC	03/29/24	1297531	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	650.00
360 ELECTRIC	03/29/24	1297532	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	520.00
911 SUPPLY	03/22/24	1296316	General	Sheriff's Office	Fiscal Services	Stores Inventory	570.72
911 SUPPLY	03/22/24	1296317	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,091.17
911 SUPPLY	03/29/24	1297258	General	Sheriff's Office	Fiscal Services	Stores Inventory	171.08
911 SUPPLY	03/29/24	1297259	General	Sheriff's Office	Fiscal Services	Stores Inventory	502.91
A FAMILY FOR EVERY CHILD	03/08/24	1295107	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,448.34
A FAMILY FOR EVERY CHILD	03/08/24	1295107	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,131.00
A FAMILY FOR EVERY CHILD	03/08/24	1295112	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,534.77
A FAMILY FOR EVERY CHILD	03/08/24	1295112	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,758.58
A FAMILY FOR EVERY CHILD	03/08/24	1295114	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,083.33
A FAMILY FOR EVERY CHILD	03/08/24	1295114	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,210.16
A FAMILY FOR EVERY CHILD	03/08/24	1295122	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,888.41
A FAMILY FOR EVERY CHILD	03/08/24	1295127	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,708.44
A FAMILY FOR EVERY CHILD	03/08/24	1295127	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,500.00
A FAMILY FOR EVERY CHILD	03/08/24	1295129	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,989.87
A FAMILY FOR EVERY CHILD	03/22/24	1296634	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,551.25
A FAMILY FOR EVERY CHILD	03/22/24	1296634	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,166.67
A1 COUPLING & HOSE	03/01/24	1292062	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,742.84
A1 COUPLING & HOSE	03/11/24	1294145	General Road	Public Works	Zone 1 - Metro	Maintenance Of Equipment	645.03
A1 COUPLING & HOSE	03/11/24	1294214	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	149.55
A1 COUPLING & HOSE	03/15/24	1295616	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.40
A1 COUPLING & HOSE	03/22/24	1296504	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,892.68
A1 COUPLING & HOSE	03/22/24	1296548	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	511.23
A1 COUPLING & HOSE	03/29/24	1296982	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.28
A1 LOCK & SAFE	03/11/24	1293943	General	Sheriff's Office	Radio Network	Maintenance Of Structures	191.00
AAPC	03/11/24	1294279	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	210.00
ACF WEST INC.	03/15/24	1295610	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	361.00
ACOSTA, JENNIFER	03/15/24	1295948	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,683.00
ACTION TARGET INC	03/15/24	1296161	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Electrical Supplies	1,027.40
ACTION TARGET INC	03/29/24	1297211	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Maintenance Of Equipment	2,200.00
ADAPTIVE TECH SOLUTIONS, LLC	03/29/24	1291138	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	467.55
ADAPTIVEMALL.COM	03/29/24	1296942	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	713.90
ADDICTION COUNSELING AND	03/15/24	1296136	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	8,000.00
ADDICTION COUNSELING AND	03/15/24	1296138	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	17,632.83
ADDICTION COUNSELING AND	03/15/24	1296140	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	25,000.00
ADDICTION COUNSELING AND	03/15/24	1296145	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	10,212.97
ADDICTION COUNSELING AND	03/15/24	1296148	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,224.00
ADDICTION COUNSELING AND	03/15/24	1296150	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,770.00
ADDICTION COUNSELING AND	03/15/24	1296152	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,427.57
ADDICTION COUNSELING AND	03/15/24	1296153	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,868.00

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ADDICTION COUNSELING AND	03/15/24	1296159	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,675.47
ADDICTION COUNSELING AND	03/22/24	1296513	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	6,503.10
ADDICTION COUNSELING AND	03/22/24	1296514	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,000.00
ADOBE SYSTEMS INC	03/11/24	1293475	General	County Administration	Public Information	Subscriptions	249.97
ADT SECURITY SERVICES	03/15/24	1295611	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	03/15/24	1295611	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	03/15/24	1295611	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	03/15/24	1295611	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	03/15/24	1295611	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	03/15/24	1295611	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	03/29/24	1297359	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,413.77
AGGREGATE RESOURCE CRUSHING, LLC	03/08/24	1293327	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	21,356.50
AGGREGATE RESOURCE CRUSHING, LLC	03/08/24	1293327	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	31,973.72
AGGREGATE RESOURCE CRUSHING, LLC	03/22/24	1296616	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	4,145.52
AGGREGATE RESOURCE CRUSHING, LLC	03/22/24	1296616	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	6,167.10
AGGREGATE RESOURCE CRUSHING, LLC	03/22/24	1296621	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	5,418.54
AGGREGATE RESOURCE CRUSHING, LLC	03/22/24	1296621	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	14,442.28
AGGREGATE RESOURCE CRUSHING, LLC	03/22/24	1296621	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,836.82
AGGREGATE RESOURCE CRUSHING, LLC	03/22/24	1296621	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,975.59
AGGREGATE RESOURCE CRUSHING, LLC	03/22/24	1296621	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	13,157.52
AISLING TRUCKING ACADEMY LLC	03/01/24	1292836	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/01/24	1292842	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	03/08/24	1295089	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	161.03
AISLING TRUCKING ACADEMY LLC	03/08/24	1295099	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,890.00
AISLING TRUCKING ACADEMY LLC	03/08/24	1295100	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,890.00
AISLING TRUCKING ACADEMY LLC	03/15/24	1295770	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	240.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296765	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296766	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	890.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296767	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296768	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296769	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296770	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296772	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	690.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296773	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	03/22/24	1296774	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	890.00
AISLING TRUCKING ACADEMY LLC	03/29/24	1297654	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,125.00
AISLING TRUCKING ACADEMY LLC	03/29/24	1297659	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,890.00
ALARM MONITORING SERVICES, LLC	03/15/24	1296129	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	193.50
ALARM SOLUTIONS INC.	03/29/24	1297020	General	County Administration	Maintenance	Maintenance Agreements	125.00
ALASKA AIRLINES	03/11/24	1293888	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	490.60
ALASKA AIRLINES	03/11/24	1293891	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	540.60
ALBERTSONS	03/11/24	1293539	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	206.51
ALEX WHITAKER DBA WCS EUGENE LLC	03/15/24	1295406	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,508.00
ALL SEASONS EQUIPMENT	03/11/24	1293636	Parks Levy	Public Works	Parks Levy Operations	Small Tools & Equipment	140.14
ALL SEASONS EQUIPMENT	03/11/24	1293651	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	128.54
ALL SEASONS EQUIPMENT	03/11/24	1293843	General Road	Public Works	Bridges	Small Tools & Equipment	429.12
ALL SEASONS EQUIPMENT	03/11/24	1294143	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	144.00

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ALL SEASONS EQUIPMENT	03/11/24	1294296	Parks Levy	Public Works	Parks Levy Improvements	Small Tools & Equipment	575.86
ALL SEASONS EQUIPMENT	03/11/24	1294767	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	1,141.96
ALL SEASONS EQUIPMENT	03/11/24	1294770	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	1,530.00
ALLEN, DARRIN	03/01/24	1292901	General	Sheriff's Office	Transport	Business Expense & Travel	105.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	03/15/24	1296174	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	4,465.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	03/15/24	1296175	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	8,461.82
ALS GROUP USA, CORP	03/08/24	1293216	General Road	Public Works	Environmental Services	Professional & Consulting	1,890.00
ALTERNATIVE WORK CONCEPTS	03/01/24	1292582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
ALTERNATIVE WORK CONCEPTS	03/15/24	1295587	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	319.50
AMAZON CAPITAL SERVICES, INC	03/01/24	1293058	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,470.35
AMAZON CAPITAL SERVICES, INC	03/01/24	1293061	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	6,004.84
AMAZON.COM INC	03/11/24	1293438	General	Comm Justice Rehab	YS Administration	Small Office Furniture	221.99
AMAZON.COM INC	03/11/24	1293439	General	Comm Justice Rehab	YS Administration	Small Office Furniture	114.99
AMAZON.COM INC	03/11/24	1293440	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	109.99
AMAZON.COM INC	03/11/24	1293443	General	Comm Justice Rehab	Detention	Institutional Supplies	64.99
AMAZON.COM INC	03/11/24	1293443	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	64.99
AMAZON.COM INC	03/11/24	1293491	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	128.99
AMAZON.COM INC	03/11/24	1293499	General	Sheriff's Office	Corrections Records	DP Equipment	36.30
AMAZON.COM INC	03/11/24	1293499	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	DP Equipment	128.69
AMAZON.COM INC	03/11/24	1293512	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	348.49
AMAZON.COM INC	03/11/24	1293576	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	126.12
AMAZON.COM INC	03/11/24	1293577	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	157.36
AMAZON.COM INC	03/11/24	1293578	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,075.98
AMAZON.COM INC	03/11/24	1293580	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	585.34
AMAZON.COM INC	03/11/24	1293662	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	142.14
AMAZON.COM INC	03/11/24	1293662	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	38.86
AMAZON.COM INC	03/11/24	1293663	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.76
AMAZON.COM INC	03/11/24	1293665	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	71.97
AMAZON.COM INC	03/11/24	1293665	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	29.98
AMAZON.COM INC	03/11/24	1293668	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	99.68
AMAZON.COM INC	03/11/24	1293668	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	49.84
AMAZON.COM INC	03/11/24	1293669	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.39
AMAZON.COM INC	03/11/24	1293669	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	94.77
AMAZON.COM INC	03/11/24	1293670	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	18.95
AMAZON.COM INC	03/11/24	1293670	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	216.09
AMAZON.COM INC	03/11/24	1293671	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.98
AMAZON.COM INC	03/11/24	1293674	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	679.99
AMAZON.COM INC	03/11/24	1293687	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.50
AMAZON.COM INC	03/11/24	1293689	Motor & Equip Pool	Public Works	Fleet Administration & Support	Special Supplies	112.99
AMAZON.COM INC	03/11/24	1293693	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	449.95
AMAZON.COM INC	03/11/24	1293695	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	36.96
AMAZON.COM INC	03/11/24	1293695	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	83.07
AMAZON.COM INC	03/11/24	1293703	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	111.20
AMAZON.COM INC	03/11/24	1293704	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	209.98
AMAZON.COM INC	03/11/24	1293706	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	584.95
AMAZON.COM INC	03/11/24	1293709	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	119.95
AMAZON.COM INC	03/11/24	1293712	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.99
AMAZON.COM INC	03/11/24	1293719	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.98

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AMAZON.COM INC	03/11/24	1293721	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	198.00
AMAZON.COM INC	03/11/24	1293725	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	92.41
AMAZON.COM INC	03/11/24	1293725	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	120.56
AMAZON.COM INC	03/11/24	1293725	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	39.99
AMAZON.COM INC	03/11/24	1293726	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.47
AMAZON.COM INC	03/11/24	1293726	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	79.99
AMAZON.COM INC	03/11/24	1293726	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	47.98
AMAZON.COM INC	03/11/24	1293728	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	439.03
AMAZON.COM INC	03/11/24	1293733	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	107.70
AMAZON.COM INC	03/11/24	1293735	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	527.84
AMAZON.COM INC	03/11/24	1293737	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	263.12
AMAZON.COM INC	03/11/24	1293799	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	210.00
AMAZON.COM INC	03/11/24	1293804	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	105.96
AMAZON.COM INC	03/11/24	1293837	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	283.99
AMAZON.COM INC	03/11/24	1293854	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	400.69
AMAZON.COM INC	03/11/24	1293854	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	179.97
AMAZON.COM INC	03/11/24	1293855	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	531.28
AMAZON.COM INC	03/11/24	1293858	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	273.59
AMAZON.COM INC	03/11/24	1293858	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	43.44
AMAZON.COM INC	03/11/24	1293869	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	107.10
AMAZON.COM INC	03/11/24	1293874	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medical Supplies	269.80
AMAZON.COM INC	03/11/24	1293875	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	639.84
AMAZON.COM INC	03/11/24	1293921	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	416.33
AMAZON.COM INC	03/11/24	1293921	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	1,476.09
AMAZON.COM INC	03/11/24	1293979	Land Management Fund	Public Works	Planning	Office Supplies & Expense	27.99
AMAZON.COM INC	03/11/24	1293979	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	83.97
AMAZON.COM INC	03/11/24	1293985	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	136.78
AMAZON.COM INC	03/11/24	1293988	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	51.84
AMAZON.COM INC	03/11/24	1293988	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	25.54
AMAZON.COM INC	03/11/24	1293988	General	Sheriff's Office	Corrections Records	Food	28.12
AMAZON.COM INC	03/11/24	1293988	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Food	13.85
AMAZON.COM INC	03/11/24	1293988	General	Sheriff's Office	Corrections Records	Kitchen & Dining Supplies	11.38
AMAZON.COM INC	03/11/24	1293988	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Kitchen & Dining Supplies	5.61
AMAZON.COM INC	03/11/24	1293997	General Road	Public Works	Materials Testing	Small Tools & Equipment	133.22
AMAZON.COM INC	03/11/24	1294038	General Road	Public Works	Zone 1 - Metro	Automotive Equipment Parts	112.50
AMAZON.COM INC	03/11/24	1294072	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	250.00
AMAZON.COM INC	03/11/24	1294073	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	200.00
AMAZON.COM INC	03/11/24	1294075	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	750.00
AMAZON.COM INC	03/11/24	1294077	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	500.00
AMAZON.COM INC	03/11/24	1294079	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	150.00
AMAZON.COM INC	03/11/24	1294081	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	400.00
AMAZON.COM INC	03/11/24	1294114	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Equipment	199.99
AMAZON.COM INC	03/11/24	1294114	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	45.48
AMAZON.COM INC	03/11/24	1294117	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	107.49
AMAZON.COM INC	03/11/24	1294149	General Road	Public Works	Management	Training Services & Materials	144.04
AMAZON.COM INC	03/11/24	1294153	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,402.44
AMAZON.COM INC	03/11/24	1294159	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Cash On Hand	6,652.60
AMAZON.COM INC	03/11/24	1294163	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	480.63

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AMAZON.COM INC	03/11/24	1294222	General	County Administration	Intergovernmental Relations	Office Supplies & Expense	4.17
AMAZON.COM INC	03/11/24	1294222	SR SubFund County Admin	County Administration	Housing & Community Devel	Office Supplies & Expense	4.17
AMAZON.COM INC	03/11/24	1294222	SR SubFund County Admin	County Administration	Economic Development	Office Supplies & Expense	8.33
AMAZON.COM INC	03/11/24	1294222	General	County Administration	ARP Management	Office Supplies & Expense	71.83
AMAZON.COM INC	03/11/24	1294222	General	County Administration	Policy Team Admin	Office Supplies & Expense	4.17
AMAZON.COM INC	03/11/24	1294222	General	County Administration	Climate Action	Office Supplies & Expense	4.17
AMAZON.COM INC	03/11/24	1294222	General	County Administration	Community Resilience & Rec	Office Supplies & Expense	4.17
AMAZON.COM INC	03/11/24	1294222	SR SubFund County Admin	County Administration	Wildfire Recovery	Office Supplies & Expense	4.17
AMAZON.COM INC	03/11/24	1294222	General	County Administration	ARP Management	DP Equipment	56.96
AMAZON.COM INC	03/11/24	1294233	General	Sheriff's Office	Search & Rescue	Safety Supplies	116.98
AMAZON.COM INC	03/11/24	1294235	General	Sheriff's Office	Search & Rescue	Safety Supplies	119.98
AMAZON.COM INC	03/11/24	1294235	General	Sheriff's Office	Search & Rescue	Medical Supplies	26.99
AMAZON.COM INC	03/11/24	1294301	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	267.49
AMAZON.COM INC	03/11/24	1294314	Animal Services - LCAS	Public Works	Animal Services - LCAS	Small Tools & Equipment	209.99
AMAZON.COM INC	03/11/24	1294315	Animal Services - LCAS	Public Works	Animal Services - LCAS	Small Tools & Equipment	229.55
AMAZON.COM INC	03/11/24	1294343	General	Human Resources	Development/Diversity	Training Services & Materials	102.10
AMAZON.COM INC	03/11/24	1294344	General	Human Resources	Administration	Office Supplies & Expense	50.75
AMAZON.COM INC	03/11/24	1294344	General	Human Resources	Development/Diversity	Training Services & Materials	165.79
AMAZON.COM INC	03/11/24	1294453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	189.72
AMAZON.COM INC	03/11/24	1294473	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	251.90
AMAZON.COM INC	03/11/24	1294478	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	128.00
AMAZON.COM INC	03/11/24	1294501	General	Sheriff's Office	County Law Enforcement	Photo/Video Supplies & Svcs	149.96
AMAZON.COM INC	03/11/24	1294532	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	439.84
AMAZON.COM INC	03/11/24	1294548	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	84.98
AMAZON.COM INC	03/11/24	1294548	General	Sheriff's Office	Fiscal Services	Stores Inventory	33.81
AMAZON.COM INC	03/11/24	1294549	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	144.40
AMAZON.COM INC	03/11/24	1294555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	263.10
AMAZON.COM INC	03/11/24	1294583	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	169.98
AMAZON.COM INC	03/11/24	1294588	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	5.04
AMAZON.COM INC	03/11/24	1294588	General	Sheriff's Office	Jail Security	Stores Inventory	108.60
AMAZON.COM INC	03/11/24	1294593	General	Sheriff's Office	Jail Security	Stores Inventory	448.24
AMAZON.COM INC	03/11/24	1294596	General	Sheriff's Office	Corrections Training	Library - Serials & Conts	19.71
AMAZON.COM INC	03/11/24	1294596	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Library - Serials & Conts	19.71
AMAZON.COM INC	03/11/24	1294596	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	103.92
AMAZON.COM INC	03/11/24	1294599	General	Sheriff's Office	Jail Security	Stores Inventory	382.32
AMAZON.COM INC	03/11/24	1294605	General	Sheriff's Office	Jail Security	Stores Inventory	119.30
AMAZON.COM INC	03/11/24	1294606	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Maintenance Of Equipment	182.88
AMAZON.COM INC	03/11/24	1294607	General	Sheriff's Office	Jail Security	Stores Inventory	1,826.10
AMAZON.COM INC	03/11/24	1294608	General	Sheriff's Office	Jail Security	Stores Inventory	387.92
AMAZON.COM INC	03/11/24	1294626	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	292.60
AMAZON.COM INC	03/11/24	1294775	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	160.89
AMAZON.COM INC	03/11/24	1294914	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	161.86
AMAZON.COM INC	03/11/24	1294945	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	665.97
AMAZON.COM INC	03/11/24	1295010	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	186.48
AMAZON.COM INC	03/11/24	1295026	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	112.20
AMAZON.COM INC	03/11/24	1295028	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	119.99
AMAZON.COM INC	03/11/24	1295030	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	299.99
AMAZON.COM INC	03/11/24	1295034	General	County Administration	Maintenance	Safety Supplies	265.00

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AMERCARE PRODUCTS INC	03/11/24	1294203	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,365.00
AMERICAN AIRLINES INC	03/11/24	1293504	Tech Svcs Operations	Information Services	Business Services	Outside Education & Travel	539.20
AMERICAN AIRLINES INC	03/11/24	1294219	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,199.20
AMERICAN ASSOC OF LAW LIBRARIES	03/15/24	1295312	Law Library	County Administration	Law Library	Professional Licenses	407.00
AMERICAN COLLEGE OF PREVENTIVE	03/11/24	1294191	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,155.00
AMERICAN LINEN SUPPLY CO	03/08/24	1293189	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	202.77
AMERICAN LINEN SUPPLY CO	03/15/24	1290968	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	199.00
AMERICAN LINEN SUPPLY CO	03/15/24	1295392	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	175.14
AMERICAN LINEN SUPPLY CO	03/15/24	1296124	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	152.55
AMERICAN LINEN SUPPLY CO	03/29/24	1297356	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	201.63
AMERICAN PUMP & SPA INC	03/01/24	1292756	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,385.00
AMERICAN RED CROSS	03/11/24	1294794	General	Comm Justice Rehab	YS Administration	Training Services & Materials	114.93
AMERICAN SCALE CO	03/01/24	1292777	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	675.00
AMERIGAS PROPANE, INC.	03/01/24	1293027	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	168.06
AMERIGAS PROPANE, INC.	03/22/24	1296666	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	405.60
ANDREWS, NOAH	03/08/24	1295151	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	169.07
ANDREWS, NOAH	03/29/24	1296860	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	171.86
ANGELSENSE	03/15/24	1296044	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	03/29/24	1296946	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	03/29/24	1296960	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	03/29/24	1296962	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	03/29/24	1296971	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	03/29/24	1296974	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	698.78
ANGELSENSE	03/29/24	1296978	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	03/29/24	1296984	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGELSENSE	03/29/24	1296988	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	727.87
ANGELSENSE	03/29/24	1297034	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGELSENSE	03/29/24	1297038	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	03/29/24	1297041	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	568.98
ANGELSENSE	03/29/24	1297044	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	707.88
ANGEVINE, GREG	03/01/24	1292869	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	03/15/24	1295899	General	County Administration	Maintenance	Maintenance Agreements	125.00
APEX LABORATORIES LLC	03/01/24	1292677	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	03/08/24	1293215	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	03/29/24	1296922	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	03/29/24	1296979	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
ARAMARK UNIFORM SERVICES	03/01/24	1292728	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	EE Clothing & Supplies	178.39
ARAMARK UNIFORM SERVICES	03/01/24	1292729	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	EE Clothing & Supplies	131.88
ARAMARK UNIFORM SERVICES	03/01/24	1292838	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	03/01/24	1292841	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	45.75
ARAMARK UNIFORM SERVICES	03/01/24	1292841	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	03/08/24	1295302	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	03/08/24	1295302	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	03/15/24	1295983	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	03/15/24	1295987	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	03/15/24	1295988	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARIN - AMERICAN REGISTRY FOR INTERNET	03/08/24	1295056	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	200.00
ARIZONA HIKING SHACK	03/15/24	1295776	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	7,732.61

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ARK THERAPEUTIC SERVICES INC	03/15/24	1296045	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	239.80
ARK THERAPEUTIC SERVICES INC	03/15/24	1296048	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.90
ARK THERAPEUTIC SERVICES INC	03/29/24	1296990	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.90
ARK THERAPEUTIC SERVICES INC	03/29/24	1297005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	214.86
ARK THERAPEUTIC SERVICES INC	03/29/24	1297114	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	293.76
ARK THERAPEUTIC SERVICES INC	03/29/24	1297121	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	136.40
ARK THERAPEUTIC SERVICES INC	03/29/24	1297125	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	273.31
ART STREET INTERACTIVE INC	03/29/24	1296981	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASPEN WILDLIFE SERVICES, INC.	03/15/24	1295725	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	03/15/24	1295727	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	03/15/24	1295730	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	03/15/24	1295732	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	03/15/24	1295734	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
AT&T WIRELESS SERVICES	03/08/24	1293419	General	Sheriff's Office	Radio Network	Telephone Services	86.20
AT&T WIRELESS SERVICES	03/08/24	1293419	General	Sheriff's Office	Search & Rescue	Telephone Services	43.10
AT&T WIRELESS SERVICES	03/11/24	1294728	General	District Attorney	Victim/Witness Program	Victim's Services	382.65
AT&T WIRELESS SERVICES	03/11/24	1294922	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	121.53
ATEZ INC	03/01/24	1292930	Capital Improvement	County Administration	Courtroom Digital Mod	Professional Services	530.00
ATEZ INC	03/15/24	1295333	General	County Administration	Maintenance	Construction Services	4,964.00
AUTISM COMMUNITY STORE	03/01/24	1293052	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	150.96
AUTISM COMMUNITY STORE	03/15/24	1296049	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.99
AUTISM COMMUNITY STORE	03/15/24	1296050	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	213.97
AUTISM COMMUNITY STORE	03/29/24	1297132	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	946.96
AUTISM-PRODUCTS.COM	03/01/24	1293042	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.92
AUTISM-PRODUCTS.COM	03/01/24	1293051	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	949.96
AUTISM-PRODUCTS.COM	03/15/24	1296053	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	126.90
AUTISM-PRODUCTS.COM	03/29/24	1297056	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.41
AUTISM-PRODUCTS.COM	03/29/24	1297057	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	182.98
AUTISM-PRODUCTS.COM	03/29/24	1297059	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,045.09
AUTISM-PRODUCTS.COM	03/29/24	1297062	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	514.60
AUTISM-PRODUCTS.COM	03/29/24	1297064	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	398.00
AUTISM-PRODUCTS.COM	03/29/24	1297069	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.00
AUTISM-PRODUCTS.COM	03/29/24	1297137	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	219.31
AUTISM-PRODUCTS.COM	03/29/24	1297143	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	878.00
AUTISM-PRODUCTS.COM	03/29/24	1297152	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	347.99
AUTISM-PRODUCTS.COM	03/29/24	1297156	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	514.60
AUTISM-PRODUCTS.COM	03/29/24	1297157	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	514.60
AUTISM-PRODUCTS.COM	03/29/24	1297158	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	514.60
AUTISM-PRODUCTS.COM	03/29/24	1297159	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	599.00
AUTISM-PRODUCTS.COM	03/29/24	1297160	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	514.60
AUTISM-PRODUCTS.COM	03/29/24	1297162	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	121.23
AUTISM-PRODUCTS.COM	03/29/24	1297163	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
AUTISM-PRODUCTS.COM	03/29/24	1297165	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	268.00
AUTISM-PRODUCTS.COM	03/29/24	1297166	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	152.21
AUTISM-PRODUCTS.COM	03/29/24	1297628	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	165.42
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	03/15/24	1295620	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	460.08
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	03/15/24	1295621	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	684.75
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	03/15/24	1295622	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.95

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AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	03/15/24	1295623	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,148.40
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	03/15/24	1295624	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	607.20
AUTOZONE	03/11/24	1293956	General	Sheriff's Office	Radio Network	Motor Fuel & Lubricants	119.96
AVERY LAND SURVEYING LLC	03/15/24	1295354	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	7,442.50
AVERY LAND SURVEYING LLC	03/15/24	1295407	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	10,316.25
AVERY LAND SURVEYING LLC	03/29/24	1296784	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	17,648.75
AVIAT U.S., INC	03/15/24	1295898	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	52,385.00
AVIAT U.S., INC	03/15/24	1295901	So Fleet and Equipment	Sheriff's Office	Communications Network	Communications Equipment	21,791.00
AXLINE, BRIANA	03/01/24	1292581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	875.00
AXLINE, BRIANA	03/08/24	1295236	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	195.00
AXLINE, BRIANA	03/08/24	1295243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	230.00
B & H PHOTO	03/11/24	1293473	General	County Administration	Public Information	DP Supplies And Access	2,698.00
BAILEY HILL HOLDINGS LLC	03/15/24	1295751	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,702.50
BAILEYS TEST STRIPS	03/11/24	1294635	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	148.00
BAJA FRESH	03/11/24	1293537	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	499.97
BAKER, LANCE	03/15/24	1296167	General	Sheriff's Office	Jail Security	EE Clothing & Supplies	126.00
BAKER, REBECCA	03/08/24	1293358	General	County Administration	Elections	Outside Education & Travel	222.32
BAKERS SHOES AND CLOTHING CO	03/11/24	1294850	General Road	Public Works	Bridges	Safety Supplies	190.00
BAKERS SHOES AND CLOTHING CO	03/11/24	1294954	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	219.95
BALDWIN GENERAL CONTRACTING, INC.	03/01/24	1292931	Capital Improvement	County Administration	South Lane Clinic	Improvements	318,888.31
BANK SUPPLIES	03/11/24	1294304	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	438.85
BARTH, JULIA	03/08/24	1293355	General	County Administration	Elections	Outside Education & Travel	142.32
BATTERIES PLUS	03/11/24	1294846	General	County Administration	Custodial	Office Supplies & Expense	158.40
BATTERIES PLUS	03/22/24	1296669	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	162.03
BAYN, TROY	03/08/24	1293279	General Road	Public Works	Zone 1 - Metro	EE Clothing & Supplies	350.00
BC FABRICATION & REPAIR INC	03/22/24	1296342	General	Sheriff's Office	Search & Rescue	Building Materials Supplies	1,125.00
BCG - NORTH AMERICA CORP dba BCG	03/15/24	1292612	General	Human Resources	Development/Diversity	Training Services & Materials	1,107.00
BCG - NORTH AMERICA CORP dba BCG	03/22/24	1296292	General	Human Resources	Development/Diversity	Training Services & Materials	1,107.00
BEDWETTING STORE	03/01/24	1293036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.90
BEDWETTING STORE	03/29/24	1297292	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	144.85
BEERY, ELSNER & HAMMOND LLP	03/29/24	1297544	Self Insurance	General Expense	General Liability	Claims	3,378.50
BELL & FUNK CREATIVE LLC DBA BELL+FUNK	03/29/24	1297192	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,968.00
BELL REAL ESTATE	03/08/24	1295155	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,050.00
BELL REAL ESTATE	03/08/24	1295157	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,550.00
BELL REAL ESTATE	03/29/24	1296807	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,545.30
BELL REAL ESTATE	03/29/24	1296808	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	500.00
BEND MAILING SERVICES, LLC	03/01/24	1292155	General	County Administration	Elections	Printing & Binding	286.94
BEND MAILING SERVICES, LLC	03/01/24	1293080	General	County Administration	Elections	Printing & Binding	158.71
BEND MAILING SERVICES, LLC	03/08/24	1293363	General	County Administration	Elections	Printing & Binding	221.90
BEND MAILING SERVICES, LLC	03/22/24	1296463	General	County Administration	Elections	Printing & Binding	503.97
BENDIX, WILLIAM	03/29/24	1297430	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	6,500.00
BEN-KO-MATIC CO DBA OWEN EQUIPMENT CO	03/22/24	1297438	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	566,944.05
BENNETT MANAGEMENT COMPANY LLC	03/08/24	1293393	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,434.00
BENNETT MANAGEMENT COMPANY LLC	03/22/24	1296543	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,744.00
BENNETT MANAGEMENT COMPANY LLC	03/29/24	1297370	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,155.00
BENTON COUNTY	03/08/24	1293434	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	5,159.00
BERG, SUSAN	03/29/24	1297428	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	800.00
BEST BUY	03/11/24	1294250	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	349.99

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BEST BUY	03/11/24	1294251	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	149.99
BEST BUY	03/11/24	1294254	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	346.98
BEST BUY	03/11/24	1294255	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	149.99
BEST BUY	03/11/24	1294928	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	969.96
BEST BUY	03/11/24	1294929	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	799.98
BEST BUY	03/11/24	1294936	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
BEST BUY	03/11/24	1294952	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	348.48
BEST BUY	03/11/24	1294953	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	149.99
BEST BUY	03/11/24	1294958	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	109.99
BEST BUY	03/11/24	1294960	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	867.97
BEST BUY	03/11/24	1294961	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	149.99
BEST BUY	03/11/24	1294965	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	729.98
BEST BUY	03/11/24	1294968	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
BEST EVER RECOVERY (CROCKETT)	03/15/24	1295625	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (T&M)	03/22/24	1296310	General	Sheriff's Office	Investigations	Miscellaneous Payments	172.00
BEST EVER RECOVERY (T&M)	03/22/24	1296311	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous Payments	1,108.00
BEST EVER RECOVERY (T&M)	03/22/24	1296313	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	120.00
BEST EVER RECOVERY (T&M)	03/29/24	1297238	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	430.00
BEST EVER RECOVERY (T&M)	03/29/24	1297376	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
BEST WESTERN	03/11/24	1294481	General	Assessment and Taxation	Appraisal	Business Expense & Travel	588.72
BEST WESTERN	03/11/24	1294484	General	Assessment and Taxation	Appraisal	Business Expense & Travel	588.72
BEST WESTERN	03/11/24	1294486	General	Assessment and Taxation	Appraisal	Business Expense & Travel	588.72
BEST WESTERN	03/11/24	1294487	General	Assessment and Taxation	Appraisal	Business Expense & Travel	588.72
BEST WESTERN	03/11/24	1294488	General	Assessment and Taxation	Appraisal	Business Expense & Travel	588.72
BEST WESTERN	03/11/24	1294730	General	District Attorney	Victim/Witness Program	Victim's Services	689.64
BI MART CORPORATION	03/11/24	1293522	Solid Waste Disposal	Public Works	Operations - Disposal	Janitorial Supplies	107.39
BI MART CORPORATION	03/11/24	1293928	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	269.98
BI MART CORPORATION	03/11/24	1294744	General Road	Public Works	Zone 3 - Dexter	Janitorial Supplies	149.39
BIG 5 SPORTING GOODS	03/11/24	1294387	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	431.97
BIGELOW, KARLA J	03/29/24	1297500	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,900.00
BINDER-VITTI, HEIDI	03/01/24	1292890	Tech Svcs Operations	Information Services	Business Services	Outside Education & Travel	266.00
BIXLER, TROY	03/08/24	1293400	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	357.00
BLACHLY LANE ELECTRIC CO OP	03/08/24	1293353	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,485.00
BLACHLY LANE ELECTRIC CO OP	03/15/24	1295464	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.15
BLACHLY LANE ELECTRIC CO OP	03/15/24	1295466	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	900.41
BLACHLY LANE ELECTRIC CO OP	03/22/24	1296544	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,130.00
BLACHLY LANE ELECTRIC CO OP	03/29/24	1297446	General Road	Public Works	Electrical	Light, Power & Water	157.32
BLUE HOST, INC.	03/11/24	1294404	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	197.94
BLUE STAR GAS	03/01/24	1292819	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	336.99
BLUE STAR GAS	03/01/24	1292819	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	337.00
BLUE STAR GAS	03/22/24	1296694	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	323.76
BLUE STAR GAS	03/22/24	1296694	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	323.76
BOB BARKER COMPANY INC	03/08/24	1293408	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	372.24
BOB BARKER COMPANY INC	03/08/24	1293408	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	1,319.76
BODHAINE, RODNEY	03/08/24	1295071	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,250.00
BOUND TREE MEDICAL LLC	03/11/24	1293563	General	Sheriff's Office	Search & Rescue	Medical Supplies	191.66
BOVEE MD, DOUGLAS L	03/15/24	1295369	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,156.25
BOVEE MD, DOUGLAS L	03/15/24	1295369	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,203.75

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BOVEE MD, DOUGLAS L	03/22/24	1296224	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,427.50
BOVEE MD, DOUGLAS L	03/22/24	1296224	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,127.50
BOWMAN, STEVEN	03/22/24	1296695	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,500.00
BRADFORD, SETH	03/01/24	1292585	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,450.00
BRADLEY WERNER LLC	03/15/24	1291276	Self Insurance	General Expense	General Liability	Claims	5,605.00
BRADLEY WERNER LLC	03/15/24	1295357	Self Insurance	General Expense	General Liability	Claims	442.50
BRANCH ENGINEERING	03/29/24	1297180	Parks Levy	Public Works	Parks Levy Improvements	Maintenance Of Grounds	675.00
BRANCH ENGINEERING	03/29/24	1297182	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	626.40
BRANCH ENGINEERING	03/29/24	1297183	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	2,603.39
BRANCH ENGINEERING	03/29/24	1297185	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	495.00
BRANCH ENGINEERING	03/29/24	1297187	Parks and Open Spaces	Public Works	Park Improvements	General construction	3,350.29
BRIDGEWAY CONTRACTING, LLC	03/01/24	1293099	Lane Events Ctr - Capital	Public Works	Capital	Improvements	86,256.57
BRIDGEWAY CONTRACTING, LLC	03/29/24	1297024	Capital Improvement	County Administration	BH Lobby Upgrade	Improvements	12,822.53
BRIDGEWAY CONTRACTING, LLC	03/29/24	1297025	Capital Improvement	County Administration	BH Lobby Upgrade	Improvements	119,258.92
BRIDGEWAY CONTRACTING, LLC	03/29/24	1297026	Capital Improvement	County Administration	Courtroom Digital Mod	Improvements	100,527.00
BRIDGEWAY CONTRACTING, LLC	03/29/24	1297027	Capital Improvement	County Administration	Four Corners Properties	Improvements	46,882.61
BRIDGEWAY CONTRACTING, LLC	03/29/24	1297504	Lane Events Ctr - Capital	Public Works	Capital	Improvements	2,428.30
BRING RECYCLING	03/01/24	1292823	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,875.00
BRING RECYCLING	03/01/24	1292824	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,000.00
BRING RECYCLING	03/22/24	1296489	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,875.00
BRING RECYCLING	03/22/24	1296490	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,000.00
BRINK BROS DBA BRINKS LAND IMPROVEMENT	03/22/24	1295626	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	137,200.00
BRINK BROS DBA BRINKS LAND IMPROVEMENT	03/22/24	1296716	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	70,000.00
BRINK BROS DBA BRINKS LAND IMPROVEMENT	03/22/24	1296717	Parks Levy	Public Works	Parks Levy Improvements	Maintenance Of Grounds	150,000.00
BROOKS JR, CHARLES	03/15/24	1295955	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	950.00
BROTHERS CLEANING SERVICES INC	03/15/24	1295731	General	Sheriff's Office	Jail Security	Professional & Consulting	3,190.11
BROTHERS CLEANING SERVICES INC	03/15/24	1295731	General	Sheriff's Office	Medical Services	Professional & Consulting	102.11
BROTHERS CLEANING SERVICES INC	03/15/24	1295731	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	362.04
BROTHERS PLUMBING, INC	03/08/24	1293287	General	County Administration	Maintenance	Maintenance Of Structures	4,270.15
BROTHERS PLUMBING, INC	03/15/24	1295902	General	County Administration	Maintenance	Maintenance Of Structures	488.64
BROTHERS PLUMBING, INC	03/29/24	1297028	General	County Administration	Maintenance	Maintenance Of Structures	4,871.15
BROTHERS PLUMBING, INC	03/29/24	1297029	General	County Administration	Maintenance	Maintenance Of Equipment	4,290.38
BROWN & BROWN NORTHWEST	03/08/24	1295057	Self Insurance	General Expense	General Liability	Professional & Consulting	7,502.00
BROWN, LATASHA	03/08/24	1293357	General	County Administration	Elections	Outside Education & Travel	198.32
BRUNADER, RICHARD	03/08/24	1295233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	628.00
BRUNSMANN, GREETJE	03/15/24	1295396	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
BUCH, HEATHER	03/08/24	1293128	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,563.17
BUCHMEIER, BROCK DBA BROCKS WOOD LOT LLC	03/08/24	1293331	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
BUCHMEIER, BROCK DBA BROCKS WOOD LOT LLC	03/08/24	1293354	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
BUCKS SANITARY SERVICE	03/08/24	1295095	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	03/15/24	1295504	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,263.50
BUCKS SANITARY SERVICE	03/15/24	1295505	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	350.00
BUCKS SANITARY SERVICE	03/15/24	1295506	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	3,090.00
BUCKS SANITARY SERVICE	03/15/24	1295508	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,080.52
BUCKS SANITARY SERVICE	03/15/24	1295509	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	803.50
BUCKS SANITARY SERVICE	03/15/24	1295511	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	245.50
BUCKS SANITARY SERVICE	03/15/24	1295512	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	03/15/24	1295513	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31

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BUCKS SANITARY SERVICE	03/15/24	1295515	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	171.50
BUCKS SANITARY SERVICE	03/15/24	1295516	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	03/15/24	1295517	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	294.00
BUCKS SANITARY SERVICE	03/15/24	1295518	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.25
BUCKS SANITARY SERVICE	03/15/24	1295520	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/15/24	1295521	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	03/15/24	1295526	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	03/15/24	1295527	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	03/15/24	1295528	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295529	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	03/15/24	1295530	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295531	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295532	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295533	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	03/15/24	1295535	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	03/15/24	1295536	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295537	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295538	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	03/15/24	1295541	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	03/15/24	1295542	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295543	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295545	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295546	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	03/15/24	1295547	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	03/15/24	1295548	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	03/15/24	1295549	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	03/15/24	1295553	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	440.00
BUCKS SANITARY SERVICE	03/15/24	1295554	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	03/15/24	1295555	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	03/15/24	1295627	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	168.00
BUCKS SANITARY SERVICE	03/15/24	1295793	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	03/15/24	1295794	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	03/15/24	1295796	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	03/29/24	1296912	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	605.95
BUDD, KATE	03/29/24	1296875	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Outside Education & Travel	985.58
BUDGET BLINDS OF EUGENE	03/11/24	1293507	Tech Svcs Operations	Information Services	TS Projects & Reserves	DP Supplies And Access	475.00
BURGER KING	03/11/24	1294050	General Road	Public Works	Zone 1 - Metro	Miscellaneous Supplies	125.31
BURGESS, RON	03/01/24	1292617	Parks and Open Spaces	Public Works	Campground Operations	Camping	701.50
BURKE FORENSIC EVALUATION SERVICES LLC	03/29/24	1297295	General	District Attorney	Criminal Prosecution	Professional & Consulting	9,866.00
BURNETTE, JORDAN	03/15/24	1295903	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	EE Clothing & Supplies	250.00
BURNS'S RIVERSIDE CHAPEL	03/01/24	1292716	General	District Attorney	Death Investigations	Professional & Consulting	300.00
BURNS'S RIVERSIDE CHAPEL	03/08/24	1293432	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	03/29/24	1297297	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BYRUM, MARK	03/15/24	1295934	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	860.00
C & K PETROLEUM EQUIPMENT COMPANY	03/15/24	1295628	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,100.55
C & K PETROLEUM EQUIPMENT COMPANY	03/15/24	1295629	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	894.50
C&C CONTAINERS, LLC	03/29/24	1297311	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,066.54
CAFE YUMM	03/11/24	1294622	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	184.00

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CALDWELL, ANNETTE	03/22/24	1296783	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	229.00
CALLAHAN, JOSEPH SCOTT	03/08/24	1293396	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
CALVERT, STEVEN	03/29/24	1297416	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,200.00
CAMP CREEK ELECTRIC, LLC	03/01/24	1292778	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,233.00
CAMP CREEK ELECTRIC, LLC	03/01/24	1292781	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,020.52
CAMPBELL COMMERCIAL REAL ESTATE	03/15/24	1295429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPUS CONNECTION PROPERTY MGMT	03/01/24	1292586	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	7,185.00
CAPACITY BUILDING PARTNERSHIPS, LLC	03/01/24	1292657	General	County Administration	Equity & Access	Professional & Consulting	225.00
CAPACITY BUILDING PARTNERSHIPS, LLC	03/01/24	1292658	General	County Administration	Equity & Access	Professional & Consulting	393.75
CAPACITY BUILDING PARTNERSHIPS, LLC	03/01/24	1292659	General	County Administration	Equity & Access	Professional & Consulting	1,398.68
CARASOFT TECHNOLOGY CORPORATION	03/15/24	1295679	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Software Licenses	198.66
CARTER & COMPANY INC	03/08/24	1295228	General Road	Public Works	Road Construction	Bridges & Structures	58,080.74
CASCADE ENGRAVING & AWARDS	03/29/24	1297116	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	190.88
CASCADE HEALTH	03/01/24	1292616	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,198.00
CASCADE HEALTH	03/01/24	1292616	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	188.00
CASCADE HEALTH	03/01/24	1292616	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	263.00
CASCADE HEALTH	03/01/24	1292616	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	263.00
CASCADE HEALTH	03/01/24	1292616	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	263.00
CASCADE HEALTH	03/01/24	1292616	LaneCare Subfund	Health & Human Services	Trillium	Professional & Consulting	205.00
CASCADE HEALTH	03/01/24	1292663	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	254.00
CASCADE HEALTH	03/01/24	1292663	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,311.00
CASCADE HEALTH	03/01/24	1292663	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	254.00
CASCADE HEALTH	03/01/24	1292663	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	832.00
CASCADE HEALTH	03/01/24	1292663	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	721.00
CASCADE HEALTH	03/01/24	1292663	LaneCare Subfund	Health & Human Services	Choice	Professional & Consulting	56.00
CASCADE HEALTH	03/01/24	1292763	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	125.00
CASCADE HEALTH	03/01/24	1292763	General Road	Public Works	Vegetation	Professional & Consulting	188.00
CASCADE HEALTH	03/11/24	1293995	General	Comm Justice Rehab	Detention	Professional & Consulting	248.50
CASCADE HEALTH	03/11/24	1293995	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Professional & Consulting	248.50
CASCADE HEALTH	03/11/24	1294884	General	Comm Justice Rehab	Phoenix Program	Professional & Consulting	123.00
CASCADE HEALTH	03/22/24	1296277	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Professional & Consulting	263.00
CASCADE HEALTH	03/22/24	1296277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,988.00
CASCADE HEALTH	03/22/24	1296277	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	188.00
CASCADE HEALTH	03/22/24	1296277	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	263.00
CASCADE HEALTH	03/22/24	1296571	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	668.00
CASCADE HEALTH	03/22/24	1296574	General	Sheriff's Office	Jail Security	Professional & Consulting	229.00
CASCADE HEALTH	03/22/24	1296576	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Professional & Consulting	186.00
CASCADE HEALTH	03/29/24	1297535	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	86.50
CASCADE HEALTH	03/29/24	1297535	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	409.50
CASCADE HEALTH	03/29/24	1297535	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	223.50
CASCADE HEALTH	03/29/24	1297535	General Road	Public Works	Vegetation	Professional & Consulting	135.50
CASCADE HEALTH	03/29/24	1297535	General Road	Public Works	Bridges	Professional & Consulting	86.50
CASCADE HEALTH	03/29/24	1297535	General Road	Public Works	Sign Shop	Professional & Consulting	86.50
CASCADE HEALTH	03/29/24	1297539	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	47.00
CASCADE HEALTH	03/29/24	1297539	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	88.00
CASCADE HEALTH	03/29/24	1297539	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	47.00
CASCADE HEALTH	03/29/24	1297539	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	49.00
CASCADE HEALTH	03/29/24	1297539	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	49.00

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CASCADE HEALTH	03/29/24	1297539	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	31.00
CASCADE HOME CENTER	03/11/24	1293524	Solid Waste Disposal	Public Works	Operations - Disposal	Agricultural Supplies	130.91
CASCADE HOME CENTER	03/11/24	1294046	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	119.96
CASCADE PACIFIC RC&D AREA INC	03/22/24	1296522	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	5,665.55
CATHOLIC COMMUNITY SERVICES	03/01/24	1293094	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,042.79
CATHOLIC COMMUNITY SERVICES	03/01/24	1293094	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	277.78
CATHOLIC COMMUNITY SERVICES	03/01/24	1293094	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,572.12
CATHOLIC COMMUNITY SERVICES	03/01/24	1293094	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,383.74
CATHOLIC COMMUNITY SERVICES	03/01/24	1293097	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,624.26
CATHOLIC COMMUNITY SERVICES	03/01/24	1293097	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,373.05
CATHOLIC COMMUNITY SERVICES	03/01/24	1293097	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	239.83
CATHOLIC COMMUNITY SERVICES	03/01/24	1293097	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	814.62
CATHOLIC COMMUNITY SERVICES	03/01/24	1293097	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,104.51
CATHOLIC COMMUNITY SERVICES	03/08/24	1293154	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	471.28
CATHOLIC COMMUNITY SERVICES	03/08/24	1293154	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,936.98
CATHOLIC COMMUNITY SERVICES	03/08/24	1293154	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,755.04
CATHOLIC COMMUNITY SERVICES	03/08/24	1293154	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	302.93
CATHOLIC COMMUNITY SERVICES	03/08/24	1293154	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	220.75
CATHOLIC COMMUNITY SERVICES	03/08/24	1293171	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	865.55
CATHOLIC COMMUNITY SERVICES	03/08/24	1293171	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	125.61
CATHOLIC COMMUNITY SERVICES	03/08/24	1293174	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,105.82
CATHOLIC COMMUNITY SERVICES	03/08/24	1293174	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	916.80
CATHOLIC COMMUNITY SERVICES	03/08/24	1293174	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	402.21
CATHOLIC COMMUNITY SERVICES	03/08/24	1293174	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	226.44
CATHOLIC COMMUNITY SERVICES	03/08/24	1293174	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	11,160.20
CATHOLIC COMMUNITY SERVICES	03/08/24	1293201	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	463.45
CATHOLIC COMMUNITY SERVICES	03/08/24	1293201	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	30,768.32
CATHOLIC COMMUNITY SERVICES	03/08/24	1293201	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	(3,843.09)
CATHOLIC COMMUNITY SERVICES	03/08/24	1293201	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	4,137.83
CATHOLIC COMMUNITY SERVICES	03/08/24	1293204	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	698.18
CATHOLIC COMMUNITY SERVICES	03/08/24	1293204	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,557.06
CATHOLIC COMMUNITY SERVICES	03/08/24	1293204	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	234.14
CATHOLIC COMMUNITY SERVICES	03/08/24	1293204	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	216.33
CATHOLIC COMMUNITY SERVICES	03/22/24	1296532	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	12,416.46
CATHOLIC COMMUNITY SERVICES	03/22/24	1296532	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	10,414.56
CATHOLIC COMMUNITY SERVICES	03/22/24	1296532	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,887.07
CATHOLIC COMMUNITY SERVICES	03/22/24	1296532	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	13,055.80
CATHOLIC COMMUNITY SERVICES	03/22/24	1296532	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	24,926.23
CATHOLIC COMMUNITY SERVICES	03/22/24	1296532	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	6,880.36
CATHOLIC COMMUNITY SERVICES	03/22/24	1296535	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	293.06
CATHOLIC COMMUNITY SERVICES	03/22/24	1296535	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	7,233.49
CATHOLIC COMMUNITY SERVICES	03/22/24	1296535	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,277.73
CATHOLIC COMMUNITY SERVICES	03/22/24	1296535	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	315.21
CATHOLIC COMMUNITY SERVICES	03/22/24	1296537	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,900.18
CATHOLIC COMMUNITY SERVICES	03/22/24	1296537	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,694.14
CATHOLIC COMMUNITY SERVICES	03/22/24	1296537	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	239.75
CATHOLIC COMMUNITY SERVICES	03/22/24	1296537	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,947.14
CATHOLIC COMMUNITY SERVICES	03/22/24	1296538	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	14,409.77

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CATHOLIC COMMUNITY SERVICES	03/22/24	1296538	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,414.44
CATHOLIC COMMUNITY SERVICES	03/22/24	1296538	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	124.36
CATHOLIC COMMUNITY SERVICES	03/22/24	1296538	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	980.86
CATHOLIC COMMUNITY SERVICES	03/22/24	1296540	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	718.12
CATHOLIC COMMUNITY SERVICES	03/22/24	1296540	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,687.74
CATHOLIC COMMUNITY SERVICES	03/22/24	1296540	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	141.22
CATHOLIC COMMUNITY SERVICES	03/22/24	1296540	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	216.33
CATHOLIC COMMUNITY SERVICES	03/22/24	1296541	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	495.25
CATHOLIC COMMUNITY SERVICES	03/22/24	1296541	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,354.69
CATHOLIC COMMUNITY SERVICES	03/22/24	1296541	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,919.17
CATHOLIC COMMUNITY SERVICES	03/22/24	1296541	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,529.00
CATHOLIC COMMUNITY SERVICES	03/22/24	1296541	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,600.00
CATHOLIC COMMUNITY SERVICES	03/22/24	1296541	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	220.75
CATHOLIC COMMUNITY SERVICES	03/22/24	1296542	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,035.30
CATHOLIC COMMUNITY SERVICES	03/29/24	1296850	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,975.19
CATHOLIC COMMUNITY SERVICES	03/29/24	1296850	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,910.39
CATHOLIC COMMUNITY SERVICES	03/29/24	1296850	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	26,332.72
CATHOLIC COMMUNITY SERVICES	03/29/24	1296855	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,862.08
CATHOLIC COMMUNITY SERVICES	03/29/24	1296855	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	19,276.63
CATHOLIC COMMUNITY SERVICES	03/29/24	1296855	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,978.45
CATHOLIC COMMUNITY SERVICES	03/29/24	1296868	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	642.49
CATHOLIC COMMUNITY SERVICES	03/29/24	1296868	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	(2,240.70)
CATHOLIC COMMUNITY SERVICES	03/29/24	1296868	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	16,016.77
CATHOLIC COMMUNITY SERVICES	03/29/24	1296868	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	21,768.20
CATHOLIC COMMUNITY SERVICES	03/29/24	1296871	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	12,543.27
CATHOLIC COMMUNITY SERVICES	03/29/24	1296871	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	14,422.17
CATHOLIC COMMUNITY SERVICES	03/29/24	1296871	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	8,480.78
CATHOLIC COMMUNITY SERVICES	03/29/24	1296871	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	29,573.07
CC REPORTING & VIDEOCONFERENCING	03/08/24	1292606	Self Insurance	General Expense	General Liability	Claims	169.40
CC REPORTING & VIDEOCONFERENCING	03/15/24	1296163	Self Insurance	General Expense	General Liability	Claims	328.50
CDW GOVERNMENT INC	03/01/24	1292830	General	Comm Justice Rehab	Fiscal Services	DP Supplies And Access	287.84
CDW GOVERNMENT INC	03/01/24	1292885	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	1,623.78
CDW GOVERNMENT INC	03/08/24	1293392	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	642.22
CDW GOVERNMENT INC	03/08/24	1293401	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	2,695.20
CDW GOVERNMENT INC	03/08/24	1293410	General	County Administration	Financial Services	DP Supplies And Access	863.52
CDW GOVERNMENT INC	03/08/24	1293417	Tech Svcs Operations	Information Services	Business Services	DP Supplies And Access	287.84
CDW GOVERNMENT INC	03/08/24	1293431	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,813.75
CDW GOVERNMENT INC	03/08/24	1295045	General	District Attorney	Victim/Witness Program	DP Equipment	334.97
CDW GOVERNMENT INC	03/08/24	1295171	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	1,151.36
CDW GOVERNMENT INC	03/08/24	1295173	Solid Waste Disposal	Public Works	Environmental Services	DP Supplies And Access	690.45
CDW GOVERNMENT INC	03/11/24	1293514	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	863.52
CDW GOVERNMENT INC	03/11/24	1294498	General	Sheriff's Office	Property/Evidence Unit	DP Supplies And Access	94.99
CDW GOVERNMENT INC	03/11/24	1294498	General	Sheriff's Office	Police Records	Printer & Copier Expenses	56.10
CDW GOVERNMENT INC	03/15/24	1288819	General	District Attorney	Criminal Prosecution	DP Equipment	336.90
CDW GOVERNMENT INC	03/15/24	1295659	Tech Svcs Operations	Information Services	Business Services	DP Supplies And Access	287.84
CDW GOVERNMENT INC	03/15/24	1295662	General	County Administration	Climate Action	Office Supplies & Expense	177.19
CDW GOVERNMENT INC	03/22/24	1296520	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,833.18
CDW GOVERNMENT INC	03/22/24	1296521	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	10,701.06

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CDW GOVERNMENT INC	03/22/24	1296523	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	670.32
CDW GOVERNMENT INC	03/22/24	1296530	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,610.44
CDW GOVERNMENT INC	03/22/24	1296531	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,542.50
CDW GOVERNMENT INC	03/22/24	1296536	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Equipment	950.75
CDW GOVERNMENT INC	03/22/24	1296539	General	County Administration	Maintenance	Software Licenses	135.40
CDW GOVERNMENT INC	03/22/24	1296547	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	21,609.42
CDW GOVERNMENT INC	03/29/24	1296908	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	787.60
CDW GOVERNMENT INC	03/29/24	1296910	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,616.88
CDW GOVERNMENT INC	03/29/24	1296911	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,616.88
CDW GOVERNMENT INC	03/29/24	1296934	Health & Human Services- Subfu	Health & Human Services	CCO	Software Licenses	135.40
CDW GOVERNMENT INC	03/29/24	1297267	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	10,783.19
CEHRS ENTERPRISES LLC	03/01/24	1292679	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	520.00
CEHRS ENTERPRISES LLC	03/08/24	1293217	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	555.00
CENTER BROTHERS CONSTRUCTION	03/22/24	1296398	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	4,009.08
CENTER FOR FAMILY DEVELOPMENT INC	03/01/24	1292620	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	8,516.25
CENTER FOR FAMILY DEVELOPMENT INC	03/15/24	1295875	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,807.50
CENTER FOR FAMILY DEVELOPMENT INC	03/29/24	1297213	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,125.00
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293112	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	666.82
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293113	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	112.15
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293114	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	270.57
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293115	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	301.74
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293116	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	201.40
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293118	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	352.73
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293119	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	159.75
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293121	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	450.49
CENTRAL LINCOLN PEOPLES UTILITY	03/01/24	1293140	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	127.13
CENTRAL LINCOLN PEOPLES UTILITY	03/08/24	1293335	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,385.00
CENTRAL LINCOLN PEOPLES UTILITY	03/08/24	1293356	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,155.00
CENTRAL LINCOLN PEOPLES UTILITY	03/15/24	1295420	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,100.00
CENTRAL LINCOLN PEOPLES UTILITY	03/22/24	1296545	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,010.00
CENTRAL LINCOLN PEOPLES UTILITY	03/29/24	1296812	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,855.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1292589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	101.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1292590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	106.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1292602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	753.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1292631	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	459.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1292719	General	District Attorney	Victim/Witness Program	Printing & Binding	286.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1292720	General	District Attorney	Criminal Prosecution	Court Related Personal Service	312.57
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1293055	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	4.59
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1293055	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	95.27
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1293055	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	1.53
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1293059	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	1.31
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1293059	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	107.99
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1293059	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	3.92
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1293074	General	Sheriff's Office	Jail Security	Printing & Binding	651.56
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/01/24	1293074	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,109.41
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/08/24	1293220	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	274.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/08/24	1293296	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	170.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/08/24	1293298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	257.50

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CENTRAL PRINT & REPROGRAPHIC SERVICES	03/08/24	1293333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	204.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/08/24	1293338	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	502.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/15/24	1295335	General	County Administration	Maintenance	Printing & Binding	416.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/15/24	1295458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	118.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/22/24	1296219	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	1,048.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/22/24	1296231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	173.78
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/22/24	1296263	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	141.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/22/24	1296764	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Printing & Binding	107.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/29/24	1297111	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	316.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/29/24	1297278	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	400.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/29/24	1297314	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	285.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/29/24	1297404	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	114.87
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/29/24	1297408	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	8.19
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/29/24	1297408	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	101.87
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/29/24	1297408	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	24.57
CENTRAL PRINT & REPROGRAPHIC SERVICES	03/29/24	1297412	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Printing & Binding	402.00
CENTRO LATINO AMERICANO	03/01/24	1292637	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,646.00
CENTRO LATINO AMERICANO	03/08/24	1293208	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	7,490.00
CENTRO LATINO AMERICANO	03/08/24	1293208	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	73,481.60
CENTRO LATINO AMERICANO	03/08/24	1293208	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,399.43
CENTRO LATINO AMERICANO	03/08/24	1293209	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,899.26
CENTRO LATINO AMERICANO	03/08/24	1293209	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	89,646.45
CENTRO LATINO AMERICANO	03/08/24	1293210	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,553.35
CENTRO LATINO AMERICANO	03/08/24	1293210	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	27,809.43
CENTRO LATINO AMERICANO	03/15/24	1295972	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,716.04
CENTURYLINK	03/01/24	1292660	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,673.63
CENTURYLINK	03/01/24	1292666	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	1,429.02
CENTURYLINK	03/15/24	1295468	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	108.14
CENTURYLINK	03/22/24	1296320	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	1,236.73
CENTURYLINK	03/22/24	1296500	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	2,003.24
CENTURYLINK	03/22/24	1296500	Fire Defense Board Fund	Office of Emergency Management	Fire Defense	Telephone Services	2,720.94
CENTURYLINK	03/29/24	1296902	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,521.29
CERIUM NETWORKS INC.	03/22/24	1296322	Tech Svcs Operations	Information Services	Telecom Operations	Professional & Consulting	45,477.12
CHAPIN, BRANDON CODY	03/15/24	1295229	General	County Administration	Equity & Access	Agency Payments	792.00
CHAPMAN, FELICA	03/15/24	1295400	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	190.00
CHARM-TEX, INC.	03/01/24	1292906	General	Sheriff's Office	Food & Laundry Services	Bedding & Linens	57.55
CHARM-TEX, INC.	03/01/24	1292906	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Bedding & Linens	204.05
CHARM-TEX, INC.	03/15/24	1295887	General	Sheriff's Office	Food & Laundry Services	Bedding & Linens	57.55
CHARM-TEX, INC.	03/15/24	1295887	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Bedding & Linens	204.05
CHARM-TEX, INC.	03/29/24	1297247	General	Sheriff's Office	Food & Laundry Services	Bedding & Linens	115.10
CHARM-TEX, INC.	03/29/24	1297247	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Bedding & Linens	408.10
CHASE VILLAGE APARTMENTS	03/22/24	1296682	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,434.00
CHAU, MAN WAH	03/29/24	1296851	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.71
CHAU, MAN WAH	03/29/24	1296851	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.41
CHAU, MAN WAH	03/29/24	1296851	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.38
CHAU, MAN WAH	03/29/24	1296851	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.81
CHAU, MAN WAH	03/29/24	1296851	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	41.54
CHEMSEARCH	03/01/24	1293043	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.71

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CHEMSEARCH	03/29/24	1297536	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.71
CHEVRON PRODUCTS CO	03/11/24	1294963	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
CHEVRON PRODUCTS CO	03/11/24	1294963	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
CHILDERS MEAT INC	03/08/24	1293184	General	Comm Justice Rehab	Nutrition Services	Food	259.47
CHILDERS MEAT INC	03/08/24	1293184	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	259.46
CHINOOK PROPERTIES, INC	03/01/24	1292856	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,300.00
CHOI, PAUL	03/01/24	1292645	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	580.00
CHRONICLE, THE	03/22/24	1296534	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	2,000.00
CHUCKS PLUMBING	03/11/24	1294787	General Road	Public Works	Zone 5 - Florence	Maintenance Of Structures	475.00
CHURCHILL MEADOWS MHC LLC	03/11/24	1294783	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	937.62
CIANCIULLI, CHRISTOPHER D.	03/22/24	1296641	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,620.00
CINTAS CORPORATION	03/01/24	1292688	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	201.96
CINTAS CORPORATION	03/01/24	1292688	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	80.97
CINTAS CORPORATION	03/01/24	1292689	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	120.00
CINTAS CORPORATION	03/08/24	1287940	General	County Administration	Deeds and Records	Office Supplies & Expense	268.91
CINTAS CORPORATION	03/08/24	1293211	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	189.94
CINTAS CORPORATION	03/08/24	1293221	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	323.72
CINTAS CORPORATION	03/08/24	1293262	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	201.96
CINTAS CORPORATION	03/08/24	1293262	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	80.97
CINTAS CORPORATION	03/15/24	1295408	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	120.00
CINTAS CORPORATION	03/15/24	1295410	General	Comm Justice Rehab	YS Administration	Medical Supplies	53.70
CINTAS CORPORATION	03/15/24	1295410	General	Comm Justice Rehab	Detention	Medical Supplies	280.13
CINTAS CORPORATION	03/15/24	1295410	General	Comm Justice Rehab	Nutrition Services	Medical Supplies	17.96
CINTAS CORPORATION	03/15/24	1295410	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Medical Supplies	55.07
CINTAS CORPORATION	03/15/24	1295558	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	201.96
CINTAS CORPORATION	03/15/24	1295558	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	80.97
CINTAS CORPORATION	03/15/24	1295769	General	Sheriff's Office	Radio Network	Safety Supplies	15.43
CINTAS CORPORATION	03/15/24	1295769	General	Sheriff's Office	Marine Patrol	Safety Supplies	46.26
CINTAS CORPORATION	03/15/24	1295769	General	Sheriff's Office	Property/Evidence Unit	Safety Supplies	15.42
CINTAS CORPORATION	03/15/24	1295769	General	Sheriff's Office	Search & Rescue	Safety Supplies	46.26
CINTAS CORPORATION	03/15/24	1295778	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,769.13
CINTAS CORPORATION	03/15/24	1295799	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	191.78
CINTAS CORPORATION	03/15/24	1295799	General	Sheriff's Office	Police Services Administration	Medical Supplies	145.47
CINTAS CORPORATION	03/15/24	1296180	General	Human Resources	Administration	Safety Supplies	209.38
CINTAS CORPORATION	03/15/24	1296205	General	Assessment and Taxation	Administration	Office Supplies & Expense	307.04
CINTAS CORPORATION	03/22/24	1296220	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	191.53
CINTAS CORPORATION	03/22/24	1296423	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	201.94
CINTAS CORPORATION	03/22/24	1296453	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	129.51
CINTAS CORPORATION	03/22/24	1296506	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	201.96
CINTAS CORPORATION	03/22/24	1296506	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	80.97
CINTAS CORPORATION	03/29/24	1297088	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	397.82
CINTAS CORPORATION	03/29/24	1297096	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	339.41
CINTAS CORPORATION	03/29/24	1297264	General	Comm Justice Rehab	Nutrition Services	EE Clothing & Supplies	155.40
CINTAS CORPORATION	03/29/24	1297397	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	201.96
CINTAS CORPORATION	03/29/24	1297397	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	80.97
CIOX HEALTH	03/08/24	1295294	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	211.48
CIOX HEALTH	03/29/24	1296872	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	202.25
CIRBA SOLUTIONS SERVICES US LLC	03/01/24	1293102	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	661.94

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CITRIX SYSTEMS INC	03/08/24	1293260	General	District Attorney	Criminal Prosecution	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	General	Sheriff's Office	Facility Maintenance	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	General	Assessment and Taxation	Administration	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Software Licenses	385.04
CITRIX SYSTEMS INC	03/08/24	1293260	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	LaneCare Subfund	Health & Human Services	Choice	Software Licenses	385.04
CITRIX SYSTEMS INC	03/08/24	1293260	Land Management Fund	Public Works	Planning	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	Solid Waste Disposal	Public Works	Environmental Services	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	General Road	Public Works	Design Services	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	General	County Administration	Capital Planning Mngmnt	Software Licenses	48.13
CITRIX SYSTEMS INC	03/08/24	1293260	Capital Improvement	County Administration	Capital Planning	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	General	County Administration	Facilities-Admin	Software Licenses	144.39
CITRIX SYSTEMS INC	03/08/24	1293260	General	County Counsel	Legal Services	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	Tech Svcs Operations	Information Services	Business Services	Software Licenses	192.65
CITRIX SYSTEMS INC	03/08/24	1293260	Tech Svcs Operations	Information Services	Business Services	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	Tech Svcs Operations	Information Services	Business Services	Software Licenses	192.52
CITRIX SYSTEMS INC	03/08/24	1293260	Tech Svcs Operations	Information Services	Customer Srvc & Support	Software Licenses	385.04
CITRIX SYSTEMS INC	03/11/24	1293639	Tech Svcs Operations	Information Services	Technology Infra Svcs	Software Licenses	180.43
CIVIC RESEARCH INSTITUTE	03/15/24	1296165	General	Sheriff's Office	Adult Corrections Admin	Library - Serials & Conts	179.95
CIVIL & ENVIRONMENTAL CONSULTANTS INC	03/08/24	1295222	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	12,767.58
CIVIL & ENVIRONMENTAL CONSULTANTS INC	03/29/24	1297195	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	519.12
CIVIL WEST ENGINEERING	03/01/24	1292822	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	76,303.83
CIVIL WEST ENGINEERING	03/15/24	1295975	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	18,891.50
CLACKAMAS COUNTY	03/08/24	1295043	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	10,801.00
CLASSIC DESIGN AND CONSTRUCTION LLC	03/22/24	1296742	Parks and Open Spaces	Public Works	Parks Operations	Improvements	97,487.57
CLATSOP COUNTY	03/08/24	1295047	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,827.00
CLAYS REFRIGERATION	03/01/24	1292676	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	467.35
CLAYS REFRIGERATION	03/15/24	1295904	General	County Administration	Maintenance	Maintenance Of Equipment	463.38
CLOKE, TIA	03/15/24	1295370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	250.00
CLOKE, TIA	03/22/24	1296250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	105.86
CML SECURITY LLC	03/29/24	1297030	Capital Improvement	County Administration	LCAC Upgrades	Improvements	211,000.00
COASTAL FARM & HOME SUPPLY	03/11/24	1294919	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Support Services	119.98
COGSWELL, TIM	03/08/24	1293280	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	400.00
COLLEY, CATHERINE	03/08/24	1293366	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
COLUMBIA COUNTY	03/08/24	1295049	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,449.00
COLUMBIACARE SERVICES	03/15/24	1296100	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COLUMBIACARE SERVICES	03/15/24	1296101	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COMCAST CORPORATION	03/01/24	1292711	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	202.80
COMCAST CORPORATION	03/01/24	1292843	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	548.93
COMCAST CORPORATION	03/01/24	1292845	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	141.73
COMCAST CORPORATION	03/08/24	1293256	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	203.35
COMCAST CORPORATION	03/08/24	1293409	General	Sheriff's Office	Jail Security	Institutional Supplies	26.37
COMCAST CORPORATION	03/08/24	1293409	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	93.48
COMCAST CORPORATION	03/08/24	1293423	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	152.89
COMCAST CORPORATION	03/08/24	1293425	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	236.63

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COMCAST CORPORATION	03/08/24	1295297	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	875.24
COMCAST CORPORATION	03/08/24	1295298	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	875.24
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.63
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.64
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.63
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.64
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	23.63
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	23.63
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	23.63
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	23.64
COMCAST CORPORATION	03/08/24	1295329	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	23.63
COMCAST CORPORATION	03/08/24	1295329	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.64
COMCAST CORPORATION	03/08/24	1295329	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.64
COMCAST CORPORATION	03/11/24	1293599	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	231.58
COMCAST CORPORATION	03/11/24	1293602	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	237.89
COMCAST CORPORATION	03/11/24	1293603	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	165.85
COMCAST CORPORATION	03/11/24	1293604	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	119.85
COMCAST CORPORATION	03/11/24	1293605	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	239.70
COMCAST CORPORATION	03/11/24	1293610	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	03/11/24	1293611	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	307.85
COMCAST CORPORATION	03/11/24	1294198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,939.82
COMCAST CORPORATION	03/11/24	1294199	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	92.31
COMCAST CORPORATION	03/11/24	1294199	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	92.30
COMCAST CORPORATION	03/11/24	1294199	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	23.08
COMCAST CORPORATION	03/11/24	1294199	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	48.72
COMCAST CORPORATION	03/11/24	1294200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	247.85
COMCAST CORPORATION	03/11/24	1294201	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	DP Supplies And Access	127.13
COMCAST CORPORATION	03/11/24	1294201	Intergovern Human Svcs Fund	Health & Human Services	WIOA	DP Supplies And Access	127.12
COMCAST CORPORATION	03/15/24	1295471	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	25.30
COMCAST CORPORATION	03/15/24	1295471	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	25.30
COMCAST CORPORATION	03/15/24	1295471	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	25.30
COMCAST CORPORATION	03/15/24	1295471	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	25.30
COMCAST CORPORATION	03/15/24	1295471	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.31
COMCAST CORPORATION	03/15/24	1295471	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.30
COMCAST CORPORATION	03/15/24	1295471	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.31
COMCAST CORPORATION	03/15/24	1295471	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.31
COMCAST CORPORATION	03/15/24	1295471	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.31
COMCAST CORPORATION	03/15/24	1295471	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	25.30
COMCAST CORPORATION	03/22/24	1296493	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	85.21
COMCAST CORPORATION	03/22/24	1296493	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	85.21
COMCAST CORPORATION	03/22/24	1296671	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	164.85
COMCAST CORPORATION	03/29/24	1296889	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	148.92
COMCAST CORPORATION	03/29/24	1297231	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	167.89
COMCAST CORPORATION	03/29/24	1297449	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	548.93
COMCAST CORPORATION	03/29/24	1297451	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	270.50
COMFORT FLOW HEATING	03/01/24	1292682	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	163.00
COMMANDO LLC	03/01/24	1292656	Health & Human Services- Subfu	Health & Human Services	CCO	Advertising & Publicity	3,500.00
COMMONS ON MLK LLC	03/01/24	1293122	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,162.07
COMMONS ON MLK LLC	03/29/24	1296802	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	629.03

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COMMUNITY SHARING PROGRAM	03/08/24	1293196	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	11,713.07
COMMUNITY SHARING PROGRAM	03/08/24	1293196	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,121.60
COMMUNITY SHARING PROGRAM	03/08/24	1293197	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,681.04
COMMUNITY SHARING PROGRAM	03/08/24	1293197	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	477.48
COMMUNITY SHARING PROGRAM	03/08/24	1293197	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,707.07
COMMUNITY SHARING PROGRAM	03/08/24	1293198	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,223.15
COMMUNITY SHARING PROGRAM	03/08/24	1293198	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	823.56
COMMUNITY SHARING PROGRAM	03/08/24	1293198	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	403.31
COMMUNITY SHARING PROGRAM	03/22/24	1296673	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	11,565.18
COMMUNITY SHARING PROGRAM	03/22/24	1296673	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,695.78
COMMUNITY SHARING PROGRAM	03/22/24	1296681	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,656.33
COMMUNITY SHARING PROGRAM	03/22/24	1296681	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,053.68
COMMUNITY SHARING PROGRAM	03/22/24	1296681	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	203.90
COMMUNITY SHARING PROGRAM	03/22/24	1296681	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	322.82
COMMUNITY SHARING PROGRAM	03/22/24	1296684	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	886.66
COMMUNITY SHARING PROGRAM	03/22/24	1296684	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	354.55
COMMUNITY SHARING PROGRAM	03/22/24	1296684	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,710.27
COMMUNITY SUPPORTED SHELTERS	03/01/24	1293105	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	21,645.55
COMMUNITY SUPPORTED SHELTERS	03/01/24	1293105	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,483.12
COMMUNITY SUPPORTED SHELTERS	03/08/24	1295150	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,934.03
COMMUNITY SUPPORTED SHELTERS	03/29/24	1296840	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	23,618.05
COMMUNITY SUPPORTED SHELTERS	03/29/24	1296840	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,951.92
COMPETITION SPECIALTIES INC	03/11/24	1293672	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	785.09
COMPETITION SPECIALTIES INC	03/11/24	1293716	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	218.52
COMPETITION SPECIALTIES INC	03/11/24	1293718	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	546.94
COMPHEALTH	03/15/24	1295450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,176.00
COMPHEALTH	03/15/24	1295452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,925.00
COMPHEALTH	03/15/24	1295453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,386.64
COMPHEALTH	03/15/24	1295455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	15,895.00
COMPHEALTH	03/15/24	1295456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,017.57
CONFIDENTIAL PAYMENT	03/08/24	1293385	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	03/08/24	1293386	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	525.00
CONFIDENTIAL PAYMENT	03/08/24	1293387	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	03/08/24	1293388	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	03/08/24	1293389	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	148.00
CONFIDENTIAL PAYMENT	03/08/24	1293390	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
CONFIDENTIAL PAYMENT	03/08/24	1295159	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	147.00
CONFIDENTIAL PAYMENT	03/15/24	1295967	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	03/29/24	1296820	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	03/29/24	1297169	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
CONLEY, SARAH	03/01/24	1292871	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,250.00
CONN, MICHAEL JAMES	03/08/24	1295072	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,425.00
CONN, MICHAEL JAMES	03/29/24	1296803	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,425.00
CONN, MICHAEL JAMES	03/29/24	1296804	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,425.00
CONNELLY, EMMA	03/29/24	1297175	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,430.00
CONSOLIDATED SUPPLY CO	03/11/24	1294368	General	County Administration	Maintenance	Maintenance Of Equipment	214.34
CONSOR NORTH AMERICA INC	03/08/24	1295216	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	11,034.25
CONSOR NORTH AMERICA INC	03/29/24	1297200	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	2,051.50

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CONSUMERS POWER, INC.	03/01/24	1292925	General	Sheriff's Office	Radio Network	Light, Power & Water	419.49
CONSUMERS POWER, INC.	03/22/24	1296328	General	Sheriff's Office	Radio Network	Light, Power & Water	488.48
CONVERGINT TECHNOLOGIES	03/01/24	1292933	Capital Improvement	County Administration	Capital Planning	Improvements	12,620.75
CONVERGINT TECHNOLOGIES	03/15/24	1295677	General	County Administration	Maintenance	Construction Services	8,477.05
CONVERGINT TECHNOLOGIES	03/15/24	1296103	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	515.00
CONWAY, BENJAMIN	03/29/24	1297265	General	Sheriff's Office	BLM Law Enforcement	Outside Education & Travel	130.00
COOS COUNTY	03/08/24	1295050	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,925.00
CORAL CONSTRUCTION COMPANY	03/22/24	1296297	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	127,429.00
CORBETT, ZACHARY B.	03/29/24	1296832	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,560.00
CORVEL	03/07/24	286143	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	03/07/24	286143	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	630.00
CORVEL	03/07/24	286143	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
COSTAR REALTY INFORMATION, INC.	03/01/24	1292934	General	County Administration	Property Management	Subscriptions	432.00
COSTAR REALTY INFORMATION, INC.	03/15/24	1295921	General	County Administration	Property Management	Subscriptions	451.44
COSTAR REALTY INFORMATION, INC.	03/15/24	1296204	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	3,058.30
COSTCO WHOLESALE CORP	03/11/24	1294517	General	Sheriff's Office	Office of the Sheriff	Food	131.96
COSTCO WHOLESALE CORP	03/11/24	1294541	General	Sheriff's Office	Office of the Sheriff	Food	33.57
COSTCO WHOLESALE CORP	03/11/24	1294541	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	111.93
COSTCO WHOLESALE CORP	03/11/24	1294541	General	Sheriff's Office	Fiscal Services	Stores Inventory	71.96
COSTCO WHOLESALE CORP	03/11/24	1294546	General	Sheriff's Office	Office of the Sheriff	Food	30.99
COSTCO WHOLESALE CORP	03/11/24	1294546	General	Sheriff's Office	Fiscal Services	Food	142.94
COTTAGE GROVE GARBAGE SERVICE	03/15/24	1295472	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	240.00
COTTAGE GROVE GARBAGE SERVICE	03/15/24	1295472	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGE PROPERTY MANAGEMENT, INC.	03/01/24	1293136	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,585.00
COTTAGE PROPERTY MANAGEMENT, INC.	03/29/24	1297407	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,585.00
COUNTRY MEDIA DBA FLORENCE SIUSLAW NEWS	03/15/24	1296035	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	2,007.00
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	03/22/24	1296679	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,998.00
COUNTY OF HARNEY	03/08/24	1295065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	133.00
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	171.32
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	200.11
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	171.32
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.19
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.18
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	42.96
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	612.33
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,222.06
COUNTY TRANSFER & RECYCLING	03/22/24	1296503	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	81.74
COVENANT TECHNOLOGY SOLUTIONS INC	03/22/24	1296674	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	2,047.50
COVENANT TECHNOLOGY SOLUTIONS INC	03/22/24	1296677	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	784.60
COWAN, JOHN H.	03/22/24	1296714	Parks Levy	Public Works	Parks Levy Operations	EE Clothing & Supplies	197.96
COYOTE STEEL & CO	03/29/24	1297103	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	704.24
CRANE EQUIPMENT MFG CORP	03/29/24	1297072	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,040.89

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CRESWELL COURT	03/01/24	1293131	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	03/01/24	1293133	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	331.00
CRESWELL COURT	03/29/24	1297387	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	03/29/24	1297396	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	331.00
CRESWELL, CITY OF	03/01/24	1292627	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	03/15/24	1295469	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	241.92
CRESWELL, CITY OF	03/29/24	1297364	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CROOK COUNTY	03/08/24	1295052	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,001.00
CROSS CULTURAL DYNAMICS LLC	03/08/24	1295098	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,917.00
CROSSCULTURAL NOW	03/22/24	1296508	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	1,108.10
CULVER GLASS COMPANY	03/08/24	1293289	General	County Administration	Maintenance	Maintenance Of Structures	1,605.00
CULVER GLASS COMPANY	03/15/24	1296097	General	County Administration	Maintenance	Maintenance Of Structures	490.00
CUMMINS SALES AND SERVICE	03/01/24	1292936	General	County Administration	Maintenance	Maintenance Of Equipment	1,648.04
CUMMINS SALES AND SERVICE	03/01/24	1292937	General	County Administration	Maintenance	Maintenance Of Equipment	996.85
CUMMINS SALES AND SERVICE	03/01/24	1292939	General	County Administration	Maintenance	Maintenance Of Equipment	915.43
CUMMINS SALES AND SERVICE	03/01/24	1292940	General	County Administration	Maintenance	Maintenance Of Equipment	1,734.85
CUMMINS SALES AND SERVICE	03/29/24	1297031	General	County Administration	Maintenance	Maintenance Of Equipment	3,311.76
CURTIS SERVE-N-SAVE, INC	03/08/24	1293337	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,920.00
CURTIS SERVE-N-SAVE, INC	03/15/24	1295413	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,840.00
CURTIS SERVE-N-SAVE, INC	03/22/24	1296570	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
DANDELIONS FLOWERS & GIFTS	03/11/24	1294024	SR SubFund Public Safety	Sheriff's Office	LCSO Employees	Awards & Recognition	150.00
DANMAR PRODUCTS	03/11/24	1294841	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	346.25
DARE2CARE	03/15/24	1295766	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	975.00
DATASPAN HOLDINGS, INC.	03/15/24	1295678	Tech Svcs Operations	Information Services	Technology Infra Svcs	Reimbursable Expenses	2,400.00
DAVES PUMP & CONST INC	03/11/24	1294388	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	4,460.00
DAVID EVANS & ASSOCIATES	03/08/24	1295256	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	1,598.94
DAVID EVANS & ASSOCIATES	03/08/24	1295257	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	7,335.41
DAVID EVANS & ASSOCIATES	03/08/24	1295259	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	28,196.75
DAVID EVANS & ASSOCIATES	03/08/24	1295260	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	520.76
DAVIS,DARCY	03/08/24	1295315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	271.00
DAWSON, DENA	03/08/24	1295090	General	County Administration	Elections	Outside Education & Travel	181.32
DAWSON, DENA	03/08/24	1295094	General	County Administration	Elections	Outside Education & Travel	284.00
DAWSON, GARY	03/15/24	1295152	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,775.00
DAY WIRELESS SYSTEMS	03/22/24	1295893	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,120.00
DAY, TOM	03/01/24	1292621	Parks and Open Spaces	Public Works	Campground Operations	Camping	158.00
DELLER, REAGEN	03/29/24	1296972	General Road	Public Works	Vegetation	EE Clothing & Supplies	299.95
DELTA AIRLINES	03/11/24	1293505	Tech Svcs Operations	Information Services	Business Services	Training Services & Materials	167.60
DELTA AIRLINES	03/11/24	1294414	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	137.60
DELTA OPERATIONS & CONSULTING INC.	03/29/24	1296794	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	03/29/24	1296795	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	03/29/24	1296796	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	03/29/24	1296797	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	750.00
DELTA SAND & GRAVEL	03/01/24	1292825	General Road	Public Works	Bridges	Refuse & Garbage	2,736.37
DEMCO INC	03/11/24	1294810	Law Library	County Administration	Law Library	Office Supplies & Expense	118.99
DEMETRI LIONTOS	03/01/24	1292848	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	900.00
DEPAUL INDUSTRIES, INC,	03/01/24	1292846	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	14,337.22
DEPAUL INDUSTRIES, INC,	03/01/24	1292851	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	998.41
DEPAUL INDUSTRIES, INC,	03/15/24	1296118	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	6,205.25

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DEPAUL INDUSTRIES, INC,	03/22/24	1296266	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	03/22/24	1296266	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	6,379.67
DEPAUL INDUSTRIES, INC,	03/22/24	1296269	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	13,724.80
DEPAUL INDUSTRIES, INC,	03/29/24	1296798	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	942.01
DEPAUL INDUSTRIES, INC,	03/29/24	1296799	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	11,271.87
DESCHUTES COUNTY	03/08/24	1295054	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	7,224.00
DEVEREAUX JR, JAMES	03/22/24	1296301	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	178.94
DEVNW	03/01/24	1293103	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	25,133.22
DEVNW	03/01/24	1293103	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,593.25
DEVNW	03/01/24	1293103	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,187.13
DEVNW	03/01/24	1293103	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,100.00
DEVNW	03/01/24	1293104	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	19,581.78
DEVNW	03/01/24	1293104	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,100.00
DEVNW	03/01/24	1293104	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	544.59
DEVNW	03/01/24	1293104	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,851.12
DEVNW	03/15/24	1295820	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	20,941.80
DEVNW	03/15/24	1295820	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	812.97
DEVNW	03/15/24	1295820	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,777.43
DEVNW	03/15/24	1295820	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,116.40
DEVNW	03/15/24	1295926	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	599.64
DEVNW	03/15/24	1295926	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	12,270.00
DEVNW	03/29/24	1296915	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	4,786.65
DEVNW	03/29/24	1297344	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,539.42
DEVNW	03/29/24	1297344	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,034.53
DEVNW	03/29/24	1297344	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	19,999.39
DEVNW	03/29/24	1297344	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,140.59
DEVNW	03/29/24	1297345	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	1,050.88
DEVNW	03/29/24	1297345	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	12,270.00
DEWEY, GUDRUN	03/15/24	1295702	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,575.00
DIAMOND PARKING LLC	03/15/24	1295723	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	4,400.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	03/29/24	1297032	Capital Improvement	County Administration	Capital Planning	Architectural Services	600.00
DOCUTRAK IMAGING, INC.	03/29/24	1297341	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	265.29
DOMINOS PIZZA	03/11/24	1293540	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	153.94
DONNA MARIE HARMON	03/15/24	1295445	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,760.00
DOTSON, MATT	03/29/24	1296959	General Road	Public Works	Vegetation	EE Clothing & Supplies	141.95
DOUGHAN, AARON	03/01/24	1292847	General Road	Public Works	Construction Surveys	EE Clothing & Supplies	193.98
DOUGLAS COUNTY	03/08/24	1295055	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,115.00
DOUGLASS, KATHARINE	03/15/24	1295498	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	102.51
DOWL, LLC	03/15/24	1295814	General Road	Public Works	Road Construction	Bridge Engineering Svcs	58,437.50
DOWL, LLC	03/15/24	1295816	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	22,140.00
DRAIN RAIDER ROOTER SERVICE	03/01/24	1292942	General	County Administration	Maintenance	Maintenance Of Structures	244.92
DUCKS VILLAGE	03/29/24	1297350	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,020.00
DUCKS VILLAGE	03/29/24	1297362	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,980.00
DUKE, JONATHAN	03/08/24	1295311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	385.00
DUMIRE, DONOVAN	03/08/24	1293371	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
DYER, REBECCA	03/01/24	1293067	Parks and Open Spaces	Public Works	Campground Operations	Camping	485.00
E & S HARDWARE & SUPPLY	03/15/24	1295925	General	County Administration	Maintenance	Maintenance Of Structures	671.00
EASTRIDGE, ERIC	03/08/24	1293282	General Road	Public Works	Bridges	EE Clothing & Supplies	350.00

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ECOSORT, LLC	03/22/24	1296607	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,621.00
ECOSYSTEMS TRANSFER & RECYCLING	03/08/24	1295235	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDGE CONSTRUCTION SUPPLY	03/11/24	1293999	General Road	Public Works	Materials Testing	Small Tools & Equipment	4,207.84
EDGE CONSTRUCTION SUPPLY	03/11/24	1294849	General Road	Public Works	Bridges	Road Work Supplies	108.00
EDMS	03/15/24	1296202	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	147.50
EDMS	03/15/24	1296202	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	348.77
EDMS	03/15/24	1296202	General	Assessment and Taxation	Property & Tax Management	Postage	675.66
EDMS	03/22/24	1296778	General	Assessment and Taxation	Appraisal	Professional & Consulting	53.00
EDMS	03/22/24	1296778	General	Assessment and Taxation	Appraisal	Printing & Binding	38.77
EDMS	03/22/24	1296778	General	Assessment and Taxation	Appraisal	Postage	33.40
EIMSTAD, BRIAN	03/15/24	1295371	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	168.42
EMBASSY SUITES	03/11/24	1293977	General	Sheriff's Office	Police Services Training	Outside Education & Travel	313.87
EMERALD FRUIT & PRODUCE CO INC	03/01/24	1292614	General	Comm Justice Rehab	Nutrition Services	Food	131.38
EMERALD FRUIT & PRODUCE CO INC	03/01/24	1292614	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	131.37
EMERALD FRUIT & PRODUCE CO INC	03/01/24	1292833	General	Comm Justice Rehab	Nutrition Services	Food	185.25
EMERALD FRUIT & PRODUCE CO INC	03/01/24	1292833	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	185.25
EMERALD FRUIT & PRODUCE CO INC	03/15/24	1295381	General	Comm Justice Rehab	Nutrition Services	Food	162.00
EMERALD FRUIT & PRODUCE CO INC	03/15/24	1295381	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	162.00
EMERALD FRUIT & PRODUCE CO INC	03/29/24	1297224	General	Comm Justice Rehab	Nutrition Services	Food	150.13
EMERALD FRUIT & PRODUCE CO INC	03/29/24	1297224	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	150.12
EMERALD FRUIT & PRODUCE CO INC	03/29/24	1297494	General	Comm Justice Rehab	Nutrition Services	Food	269.25
EMERALD FRUIT & PRODUCE CO INC	03/29/24	1297494	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	269.25
EMERALD PEOPLES UTILITY DISTRICT	03/01/24	1292803	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	107.51
EMERALD PEOPLES UTILITY DISTRICT	03/01/24	1292809	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	391.40
EMERALD PEOPLES UTILITY DISTRICT	03/01/24	1292810	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	109.18
EMERALD PEOPLES UTILITY DISTRICT	03/01/24	1292812	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	261.72
EMERALD PEOPLES UTILITY DISTRICT	03/01/24	1292813	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	100.56
EMERALD PEOPLES UTILITY DISTRICT	03/01/24	1292814	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	323.96
EMERALD PEOPLES UTILITY DISTRICT	03/01/24	1292918	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	317.67
EMERALD PEOPLES UTILITY DISTRICT	03/08/24	1293257	General Road	Public Works	Electrical	Light, Power & Water	100.38
EMERALD PEOPLES UTILITY DISTRICT	03/08/24	1293258	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	143.89
EMERALD PEOPLES UTILITY DISTRICT	03/08/24	1293339	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,431.25
EMERALD PEOPLES UTILITY DISTRICT	03/08/24	1293359	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,665.00
EMERALD PEOPLES UTILITY DISTRICT	03/15/24	1295414	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,525.00
EMERALD PEOPLES UTILITY DISTRICT	03/15/24	1295421	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,560.00
EMERALD PEOPLES UTILITY DISTRICT	03/15/24	1295596	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	252.92
EMERALD PEOPLES UTILITY DISTRICT	03/15/24	1295598	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	102.58
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296336	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	308.50
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296338	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	181.79
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296352	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	244.09
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296358	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	170.27
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296368	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	259.75
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296370	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	252.26
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296378	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	262.53
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296385	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	108.92
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296390	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	124.62
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296549	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,215.00
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296563	General	Sheriff's Office	Radio Network	Light, Power & Water	292.93

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EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296575	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,720.00
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296594	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	1,466.94
EMERALD PEOPLES UTILITY DISTRICT	03/22/24	1296595	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	533.84
EMERALD PEOPLES UTILITY DISTRICT	03/29/24	1296813	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,985.00
EMERALD PEOPLES UTILITY DISTRICT	03/29/24	1296821	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,535.00
EMERALD PEOPLES UTILITY DISTRICT	03/29/24	1296896	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	331.18
EMERALD PEOPLES UTILITY DISTRICT	03/29/24	1296899	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	114.46
EMERALD PEOPLES UTILITY DISTRICT	03/29/24	1296917	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	268.85
EMERALD PEOPLES UTILITY DISTRICT	03/29/24	1296920	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	104.87
EMERALD PEOPLES UTILITY DISTRICT	03/29/24	1296948	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	398.00
EMERALD PEOPLES UTILITY DISTRICT	03/29/24	1297225	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	222.63
EMERALD PROPERTY MANAGEMENT INC	03/08/24	1295154	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,690.00
EMERALD PROPERTY MANAGEMENT INC	03/15/24	1295746	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,335.00
EMERALD PROPERTY MANAGEMENT INC	03/29/24	1297347	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,170.83
EMERGENCY VETERINARY HOSPITAL	03/22/24	1296281	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	883.74
EMERY & SONS CONSTRUCTION NW	03/29/24	1297505	General Road	Public Works	Road Construction	General construction	385,666.74
ENGLT, LANCE	03/29/24	1297502	General Road	Public Works	Management	Outside Education & Travel	301.00
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293085	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	78,751.14
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293091	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	11,793.71
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293091	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,020.22
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293091	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,987.81
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293091	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,081.24
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293091	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	22,290.05
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293091	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	59,988.78
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293091	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	40,808.69
EQUITABLE SOCIAL SOLUTIONS LLC	03/01/24	1293091	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	40,808.69
EQUITABLE SOCIAL SOLUTIONS LLC	03/08/24	1293143	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	6,253.78
EQUITABLE SOCIAL SOLUTIONS LLC	03/08/24	1293143	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,053.19
EQUITABLE SOCIAL SOLUTIONS LLC	03/08/24	1293143	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	540.98
EQUITABLE SOCIAL SOLUTIONS LLC	03/08/24	1293143	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,103.61
EQUITABLE SOCIAL SOLUTIONS LLC	03/08/24	1293143	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	21,639.36
EQUITABLE SOCIAL SOLUTIONS LLC	03/08/24	1293143	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,809.78
EQUITABLE SOCIAL SOLUTIONS LLC	03/08/24	1293143	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	21,639.36
EQUITABLE SOCIAL SOLUTIONS LLC	03/08/24	1293143	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	31,809.86
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296000	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	76,173.74
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296006	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	19,768.14
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296006	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	7,413.24
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296006	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	7,655.89
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296006	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	18,357.49
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296008	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	4,919.97
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296008	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	10,619.83
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296008	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	10,283.25
EQUITABLE SOCIAL SOLUTIONS LLC	03/15/24	1296008	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	4,568.87
EQUITABLE SOCIAL SOLUTIONS LLC	03/29/24	1296877	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	126,592.00
EQUITABLE SOCIAL SOLUTIONS LLC	03/29/24	1296877	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	10,546.00
ES CHAT	03/22/24	1296335	General	Sheriff's Office	Administration	Telephone Services	4.57
ES CHAT	03/22/24	1296335	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.57
ES CHAT	03/22/24	1296335	General	Sheriff's Office	Radio Network	Telephone Services	20.57

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ES CHAT	03/22/24	1296335	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	70.84
ES CHAT	03/22/24	1296335	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.14
ES CHAT	03/22/24	1296335	General	Sheriff's Office	Investigations	Telephone Services	22.85
ES CHAT	03/22/24	1296335	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	13.71
ES CHAT	03/22/24	1296335	General	Sheriff's Office	Search & Rescue	Telephone Services	9.14
ESCALERA, DEBRA	03/29/24	1297179	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	6,100.00
eSPECIAL NEEDS	03/15/24	1296057	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	110.05
eSPECIAL NEEDS	03/15/24	1296059	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	183.60
eSPECIAL NEEDS	03/15/24	1296062	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	699.00
eSPECIAL NEEDS	03/22/24	1296612	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.75
eSPECIAL NEEDS	03/22/24	1296615	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.82
eSPECIAL NEEDS	03/22/24	1296617	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	122.95
eSPECIAL NEEDS	03/22/24	1296623	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,095.95
eSPECIAL NEEDS	03/22/24	1296624	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	947.90
eSPECIAL NEEDS	03/22/24	1296630	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	224.25
eSPECIAL NEEDS	03/22/24	1296646	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	590.90
eSPECIAL NEEDS	03/22/24	1296652	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.95
eSPECIAL NEEDS	03/22/24	1296659	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.42
eSPECIAL NEEDS	03/22/24	1296660	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	126.90
eSPECIAL NEEDS	03/22/24	1296667	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	151.95
eSPECIAL NEEDS	03/22/24	1296670	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.95
eSPECIAL NEEDS	03/22/24	1296757	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	238.95
eSPECIAL NEEDS	03/22/24	1296758	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	199.95
eSPECIAL NEEDS	03/29/24	1297101	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	110.95
eSPECIAL NEEDS	03/29/24	1297305	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	235.70
eSPECIAL NEEDS	03/29/24	1297333	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	117.85
eSPECIAL NEEDS	03/29/24	1297595	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	366.67
ESQUIRE DEPOSITION SOLUTIONS, LLC	03/29/24	1297302	Self Insurance	General Expense	General Liability	Claims	504.00
EUGENE AREA RADIO STATIONS	03/01/24	1292743	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	03/01/24	1292744	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	03/15/24	1295818	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	03/29/24	1296791	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	03/29/24	1296792	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE COMMERCIAL PROPERTY	03/01/24	1292853	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,380.00
EUGENE EDUCATION FOUNDATION	03/15/24	1295484	General	County Administration	South Eugene Commissioner	Agency Payments	130.00
EUGENE SILKSCREEN INC	03/11/24	1293533	General Road	Public Works	Management	Awards & Recognition	442.75
EUGENE SILKSCREEN INC	03/11/24	1293533	General Road	Public Works	Budget	Awards & Recognition	442.75
EUGENE WATER & ELECTRIC BOARD	03/01/24	1292387	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	35,723.60
EUGENE WATER & ELECTRIC BOARD	03/01/24	1292797	General Road	Public Works	Electrical	Light, Power & Water	60.95
EUGENE WATER & ELECTRIC BOARD	03/01/24	1292797	General Road	Public Works	Electrical	Light, Power & Water	60.94
EUGENE WATER & ELECTRIC BOARD	03/01/24	1292950	General Road	Public Works	Electrical	Light, Power & Water	55.04
EUGENE WATER & ELECTRIC BOARD	03/01/24	1292950	General Road	Public Works	Electrical	Light, Power & Water	55.04
EUGENE WATER & ELECTRIC BOARD	03/01/24	1292952	General Road	Public Works	Electrical	Light, Power & Water	138.54
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293214	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	74.11
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293214	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.67
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293214	General	Comm Justice Rehab	Detention	Light, Power & Water	111.17
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293214	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	51.88
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293214	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	74.11

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EUGENE WATER & ELECTRIC BOARD	03/08/24	1293214	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	148.23
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293214	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	66.70
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293214	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	185.29
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,374.59
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	General	Comm Justice Rehab	YS Administration	Light, Power & Water	412.37
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	General	Comm Justice Rehab	Detention	Light, Power & Water	2,061.89
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	962.21
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,374.59
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,611.73
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,237.13
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,436.49
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293219	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	274.98
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293223	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	88.58
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293223	General	Comm Justice Rehab	YS Administration	Light, Power & Water	35.44
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293223	General	Comm Justice Rehab	Detention	Light, Power & Water	132.87
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293223	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	62.00
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293223	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	88.58
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293223	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	177.16
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293223	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	79.72
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293223	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	221.45
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293267	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.38
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293267	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,402.01
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293267	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	382.08
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293267	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	188.63
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293267	General Road	Public Works	Delta Campus Services	Light, Power & Water	13,748.38
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293268	General Road	Public Works	Delta Campus Services	Light, Power & Water	3,973.34
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293268	General Road	Public Works	Delta Campus Services	Light, Power & Water	168.94
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293268	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,037.33
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293268	General Road	Public Works	Delta Campus Services	Light, Power & Water	107.14
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	28.48
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	301.94
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	107.45
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,594.78
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	150.45
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	76.75
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	567.53
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	215.68
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	20.35
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	436.44
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	41.17
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	155.31
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	General Road	Public Works	Delta Campus Services	Light, Power & Water	129.47
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,372.44
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293269	General Road	Public Works	Delta Campus Services	Light, Power & Water	488.39
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293340	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	44,655.00
EUGENE WATER & ELECTRIC BOARD	03/08/24	1293360	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	22,865.00
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295064	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,214.96
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295064	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	340.58

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EUGENE WATER & ELECTRIC BOARD	03/08/24	1295064	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	156.89
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295064	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	6,698.56
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295064	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,452.89
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295064	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	8,269.40
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	99.77
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	299.31
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	49.89
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	99.77
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	99.77
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	168.65
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,011.89
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	349.20
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295143	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,180.53
EUGENE WATER & ELECTRIC BOARD	03/08/24	1295231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,596.36
EUGENE WATER & ELECTRIC BOARD	03/11/24	1293567	General	County Administration	Elections	Light, Power & Water	1,308.53
EUGENE WATER & ELECTRIC BOARD	03/11/24	1294202	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	794.58
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295415	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	20,335.00
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295422	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,555.00
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295473	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	6,574.38
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295473	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	54.99
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295474	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	500.92
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295476	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,651.53
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295477	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	833.46
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295534	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,892.35
EUGENE WATER & ELECTRIC BOARD	03/15/24	1295591	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	2,737.96
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296315	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296315	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	7,729.75
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296319	So Fleet and Equipment	Sheriff's Office	Communications Network	Real Estate & Space Rentals	947.28
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296325	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	423.93
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296402	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.95
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296402	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.43
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296402	General	Comm Justice Rehab	Detention	Light, Power & Water	16.43
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296402	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.67
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296402	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.95
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296402	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	21.91
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296402	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.86
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296402	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	27.39
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296410	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	251.79
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296426	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	3,540.72

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EUGENE WATER & ELECTRIC BOARD	03/22/24	1296430	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	202.82
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296556	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,645.00
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296577	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	18,844.00
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296707	General Road	Public Works	Electrical	Light, Power & Water	901.24
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296707	General Road	Public Works	Electrical	Light, Power & Water	13.34
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296707	General Road	Public Works	Electrical	Light, Power & Water	1,342.55
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296707	General Road	Public Works	Electrical	Light, Power & Water	28.95
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296707	General Road	Public Works	Electrical	Light, Power & Water	134.93
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296707	General Road	Public Works	Electrical	Light, Power & Water	96.42
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296733	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,711.80
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	718.40
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	359.20
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	119.80
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	737.13
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	686.06
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	518.37
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,738.98
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,061.02
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	826.08
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	202.58
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	687.76
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	2,004.34
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	258.34
EUGENE WATER & ELECTRIC BOARD	03/22/24	1296735	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	570.30
EUGENE WATER & ELECTRIC BOARD	03/29/24	1296814	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,650.00
EUGENE WATER & ELECTRIC BOARD	03/29/24	1296822	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	17,730.00
EUGENE WATER & ELECTRIC BOARD	03/29/24	1296892	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	167.39
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297011	General	County Administration	Maintenance	Light, Power & Water	463.37
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297012	General	County Administration	Maintenance	Light, Power & Water	484.58
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297014	General	County Administration	Maintenance	Light, Power & Water	4,356.33
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297015	General	County Administration	Maintenance	Light, Power & Water	36.18
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297015	General	County Administration	Maintenance	Light, Power & Water	217.10
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297015	General	County Administration	Maintenance	Light, Power & Water	361.84
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297015	General	County Administration	Maintenance	Light, Power & Water	108.55
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297016	General	County Administration	Maintenance	Light, Power & Water	1,155.80
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297016	General	County Administration	Maintenance	Light, Power & Water	11,558.02
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297016	General	County Administration	Maintenance	Light, Power & Water	6,934.81
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297016	General	County Administration	Maintenance	Light, Power & Water	3,467.41
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297281	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,536.57
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297281	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	12,538.74
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297281	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297283	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,180.07
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297283	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,729.35
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297460	General Road	Public Works	Electrical	Light, Power & Water	58.23
EUGENE WATER & ELECTRIC BOARD	03/29/24	1297460	General Road	Public Works	Electrical	Light, Power & Water	58.24
EUGENE, CITY OF	03/01/24	1292944	General	County Administration	Property Management	Parking	3,823.00
EUGENE, CITY OF	03/08/24	1293142	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	12,148.72
EUGENE, CITY OF	03/08/24	1293142	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	469.33

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EUGENE, CITY OF	03/08/24	1293142	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,028.45
EUGENE, CITY OF	03/08/24	1293183	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	126,299.90
EUGENE, CITY OF	03/08/24	1293183	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	488,479.37
EUGENE, CITY OF	03/08/24	1295237	Motor & Equip Pool	Public Works	Fleet Administration & Support	Parking	1,242.00
EUGENE, CITY OF	03/11/24	1294476	Lane Events Center	Public Works	County Fair	Prepays	475.00
EUGENE, CITY OF	03/11/24	1294477	Lane Events Center	Public Works	County Fair	Prepays	110.00
EUGENE, CITY OF	03/15/24	1295686	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	14,662.17
EUGENE, CITY OF	03/29/24	1297276	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	380.42
EUGENE, CITY OF	03/29/24	1297276	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	10,039.71
EUGENE, CITY OF	03/29/24	1297276	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,093.24
EUGENE, CITY OF	03/29/24	1297338	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	23,305.73
EUGENE, CITY OF	03/29/24	1297342	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	95,127.02
EUGENE, CITY OF	03/29/24	1297342	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,656.00
EVANS, ZACH	03/15/24	1295540	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	331.20
EVERGREEN LAND TITLE CO., INC.	03/08/24	1295060	Self Insurance	General Expense	General Liability	Claims	400.00
EVERGREEN LAND TITLE CO., INC.	03/15/24	1295366	Self Insurance	General Expense	General Liability	Claims	800.00
EXPEDIA	03/11/24	1293892	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	888.64
EXPEDIA	03/11/24	1294417	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	220.29
FACEBOOK INC	03/11/24	1293739	Health & Human Services- Subfu	Health & Human Services	Administration	Advertising & Publicity	119.99
FARWEST STEEL FABRICATION CO.	03/11/24	1295024	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	3,136.50
FASTENAL COMPANY	03/11/24	1294340	General Road	Public Works	Vegetation	Small Tools & Equipment	228.00
FAWVER, MICHAEL	03/29/24	1297270	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	131.00
FEDEX	03/11/24	1294817	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	105.00
FEI TESTING & INSPECTION INC	03/01/24	1292946	Capital Improvement	County Administration	South Lane Clinic	Testing & Inspection	1,453.32
FEI TESTING & INSPECTION INC	03/08/24	1293292	Capital Improvement	County Administration	South Lane Clinic	Testing & Inspection	2,370.62
FERGUSON ENTERPRISES, INC	03/08/24	1295192	General Road	Public Works	Zone 5 - Florence	Maintenance Of Structures	263.90
FERGUSON ENTERPRISES, INC	03/15/24	1295336	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	342.92
FERGUSON SAFETY PRODUCTS	03/11/24	1293437	General	Comm Justice Rehab	Detention	Institutional Supplies	497.88
FERGUSON SAFETY PRODUCTS	03/11/24	1293437	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	497.88
FERRELLGAS, INC.	03/08/24	1293342	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
FIFTH ASSET INC DBA DEBTBOOK	03/22/24	1296222	General	County Administration	Financial Services	DP Supplies And Access	8,000.00
FINANCIAL CONSULTING SOLUTIONS GROUP INC	03/22/24	1296298	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	8,689.00
FIRST BAPTIST CHURCH OF EUGENE	03/29/24	1297216	General	Sheriff's Office	Human Resources	Professional & Consulting	262.50
FIRST BOOK	03/11/24	1294230	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	179.20
FIRST BOOK	03/11/24	1294230	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	25.20
FIRST BOOK	03/11/24	1294230	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	75.60
FIRWOOD VILLAGE	03/29/24	1297348	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,163.25
FISCHER CONSULTING LLC	03/15/24	1296085	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	5,604.31
FISHER & CO. LANDSCAPE	03/01/24	1292951	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	110.00
FISHER & CO. LANDSCAPE	03/15/24	1295337	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	673.00
FISHER & CO. LANDSCAPE	03/15/24	1295337	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	1,839.00
FISHER LAND COMPANY	03/22/24	1296446	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	188.65
FISHER, STEPHEN	03/22/24	1296373	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	EE Clothing & Supplies	200.00
FLEETPRIDE, INC.	03/08/24	1295193	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.20
FLEETPRIDE, INC.	03/15/24	1295825	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.60
FLEETPRIDE, INC.	03/22/24	1296282	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Software Licenses	2,029.87
FLEETPRIDE, INC.	03/29/24	1297293	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	468.32
FLEMING, DANA	03/15/24	1296023	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	112.70

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FLORENCE EMERGENCY COLD WEATHER SHELTER	03/22/24	1296664	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	8,135.76
FLORENCE EMERGENCY COLD WEATHER SHELTER	03/22/24	1296664	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	(7,808.13)
FLORENCE EMERGENCY COLD WEATHER SHELTER	03/22/24	1296664	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	9,174.37
FLORENCE EMERGENCY COLD WEATHER SHELTER	03/22/24	1296668	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	28,446.15
FLORENCE EMERGENCY COLD WEATHER SHELTER	03/22/24	1296668	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,865.11
FLORENCE EMERGENCY COLD WEATHER SHELTER	03/22/24	1296668	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	25,225.83
FLORENCE RV & AUTOMOTIVE SPECIALIST	03/08/24	1293362	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,200.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	03/22/24	1296579	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,500.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	03/29/24	1296815	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,170.00
FLORENCE TRUE VALUE	03/11/24	1293787	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	295.46
FLORENCE,CITY OF	03/08/24	1295317	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	148.73
FLORENCE,CITY OF	03/08/24	1295317	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	03/08/24	1295317	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	26.56
FLORENCE,CITY OF	03/08/24	1295318	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62
FLORENCE,CITY OF	03/08/24	1295318	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	162.33
FLORENCE,CITY OF	03/08/24	1295318	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	78.12
FLORENCE,CITY OF	03/22/24	1296276	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	631.55
FLORENCE,CITY OF	03/22/24	1296458	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,157.39
FLORENCE,CITY OF	03/22/24	1296458	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FLORENCE,CITY OF	03/22/24	1296696	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,100.00
FLORENCE,CITY OF	03/29/24	1297448	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FLOYD, EVE MONE	03/29/24	1297375	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	12,000.00
FOOD FOR LANE COUNTY	03/29/24	1296843	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.32
FOOD FOR LANE COUNTY	03/29/24	1296843	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FOOD FOR LANE COUNTY	03/29/24	1296846	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	03/29/24	1296846	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.77
FOOD FOR LANE COUNTY	03/29/24	1296846	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.32
FORAY CONCEPT LLC	03/29/24	1297665	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Vehicles	30,922.00
FOREST HILLS APARTMENTS	03/01/24	1293127	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,823.26
FORRESTER, NEAL	03/22/24	1296473	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	885.00
FORTE, NICHOLE	03/08/24	1295144	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	11.39
FORTE, NICHOLE	03/08/24	1295144	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	30.13
FORTE, NICHOLE	03/08/24	1295144	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.80
FORTE, NICHOLE	03/08/24	1295144	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	34.84
FOUNDATION ENGINEERING INC	03/29/24	1297228	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	595.33
FRED MEYER	03/11/24	1293459	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	400.00
FRED MEYER	03/11/24	1293467	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	112.95
FRED MEYER	03/11/24	1294052	General Road	Public Works	Zone 1 - Metro	Miscellaneous Supplies	102.21
FRED MEYER	03/11/24	1294055	General Road	Public Works	Zone 1 - Metro	Miscellaneous Supplies	125.81
FRED MEYER	03/11/24	1294940	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	50.00
FRED MEYER	03/11/24	1294940	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
FRED MEYER	03/11/24	1294940	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
FRED MEYER	03/11/24	1294984	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.00
FRED MEYER	03/11/24	1294984	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.00
FRED MEYER	03/11/24	1294985	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
FRED MEYER	03/11/24	1294985	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
FREIGHTLINER NORTHWEST	03/15/24	1295830	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	231.27
FREIGHTLINER NORTHWEST	03/15/24	1295832	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	214.97

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FREIGHTLINER NORTHWEST	03/15/24	1295834	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.46
FREIGHTLINER NORTHWEST	03/15/24	1295835	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.60
FREIGHTLINER NORTHWEST	03/29/24	1297296	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,051.78
FRIASON, FRANCES TESSA	03/22/24	1296218	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	207.70
FRIENDS OF BUFORD PARK & MT PISGAH	03/01/24	1292857	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	4,942.39
FRIENDS OF BUFORD PARK & MT PISGAH	03/01/24	1292858	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	11,130.68
FULL ACCESS BROKERAGE DBA C'EST LA VIE	03/01/24	1292759	Health & Human Services- Subfu	Health & Human Services	Mobile Public Health	Miscellaneous Payments	200.00
FULTON,KIM	03/22/24	1296510	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
FUN & FUNCTION	03/01/24	1293018	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	123.15
FUN & FUNCTION	03/01/24	1293019	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	186.34
FUN & FUNCTION	03/15/24	1296063	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	412.97
FUN & FUNCTION	03/15/24	1296064	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	237.29
FUN & FUNCTION	03/15/24	1296066	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	315.81
FUN & FUNCTION	03/15/24	1296067	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	322.00
FUN & FUNCTION	03/15/24	1296068	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	558.29
FUN & FUNCTION	03/15/24	1296069	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	146.89
FUN & FUNCTION	03/15/24	1296070	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	214.69
FUN & FUNCTION	03/15/24	1296072	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	114.10
FUN & FUNCTION	03/15/24	1296073	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	788.63
FUN & FUNCTION	03/15/24	1296074	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.66
FUN & FUNCTION	03/15/24	1296075	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	423.93
FUN & FUNCTION	03/15/24	1296077	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.40
FUN & FUNCTION	03/15/24	1296078	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	439.55
FUN & FUNCTION	03/15/24	1296079	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.91
FUN & FUNCTION	03/29/24	1297337	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	576.28
FUN & FUNCTION	03/29/24	1297343	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	190.95
FUN & FUNCTION	03/29/24	1297349	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	662.66
FUN & FUNCTION	03/29/24	1297351	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	602.80
FUN & FUNCTION	03/29/24	1297354	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	141.22
FUN & FUNCTION	03/29/24	1297355	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	166.08
FUN & FUNCTION	03/29/24	1297371	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	111.27
FUN & FUNCTION	03/29/24	1297374	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	136.71
FUN & FUNCTION	03/29/24	1297377	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	232.16
FUN & FUNCTION	03/29/24	1297388	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	168.96
FUN & FUNCTION	03/29/24	1297399	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	100.51
FUN & FUNCTION	03/29/24	1297410	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.99
FUN & FUNCTION	03/29/24	1297414	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	355.93
FUN & FUNCTION	03/29/24	1297421	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	406.79
FUN & FUNCTION	03/29/24	1297422	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	237.29
FUN & FUNCTION	03/29/24	1297424	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	587.58
FUN & FUNCTION	03/29/24	1297427	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	719.99
FUN & FUNCTION	03/29/24	1297432	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	338.99
FUN & FUNCTION	03/29/24	1297434	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	260.99
FUN & FUNCTION	03/29/24	1297436	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	211.83
FUN & FUNCTION	03/29/24	1297437	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.10
FUN & FUNCTION	03/29/24	1297439	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.50
FUN & FUNCTION	03/29/24	1297442	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	564.99
FUN & FUNCTION	03/29/24	1297443	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	515.77

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FUN & FUNCTION	03/29/24	1297445	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	132.19
GALLAGHER, RILEY	03/22/24	1296348	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	220.12
GALLS, LLC	03/15/24	1295874	General	Sheriff's Office	Fiscal Services	Stores Inventory	135.00
GANNETT HOLDINGS LLC	03/01/24	1292783	Land Management Fund	Public Works	Planning	Advertising & Publicity	452.10
GANNETT HOLDINGS LLC	03/01/24	1292895	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	426.40
GANNETT HOLDINGS LLC	03/15/24	1295539	General	County Administration	Elections	Advertising & Publicity	387.71
GANNETT HOLDINGS LLC	03/29/24	1297208	Land Management Fund	Public Works	Planning	Advertising & Publicity	260.30
GARDEN INTERIORS INC	03/29/24	1297317	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	162.00
GARNER ELECTRIC	03/22/24	1296597	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	132.76
GARTEN SERVICES, INC.	03/22/24	1296243	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	744.88
GARTEN SERVICES, INC.	03/29/24	1296864	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	761.22
GATZMAN, BRANDI	03/15/24	1296003	Parks and Open Spaces	Public Works	Campground Operations	Camping	318.30
GAVELLO, JAMYN	03/08/24	1293168	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	286.00
GENOA TELEPSYCHIATRY, INC.	03/15/24	1295494	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	46,080.00
GENOA TELEPSYCHIATRY, INC.	03/15/24	1296127	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	64,860.00
GEOTECH ENVIRONMENTAL	03/01/24	1292745	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	932.98
GEOTECH ENVIRONMENTAL	03/15/24	1295637	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	126.47
GIESY, ANNE	03/15/24	1296014	Parks and Open Spaces	Public Works	Campground Operations	Camping	205.00
GIVENS, ROBERT L	03/22/24	1296703	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	6,950.00
GIVENS, ROBERT L	03/22/24	1296706	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	6,690.00
GLENN, DARREN A	03/01/24	1293135	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	472.00
GLENN, DARREN A	03/29/24	1297403	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	472.00
GLOSTER, KATHERINE	03/22/24	1296801	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,280.00
GMA ARCHITECTS	03/29/24	1297033	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	400.00
GMT CORPORATION DBA CONSER QUARRY COMP	03/08/24	1295264	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	449.35
GMT CORPORATION DBA CONSER QUARRY COMP	03/08/24	1295264	General Road	Public Works	Bridges	Road Work Supplies	1,274.57
GMT CORPORATION DBA CONSER QUARRY COMP	03/08/24	1295266	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,137.56
GMT CORPORATION DBA CONSER QUARRY COMP	03/08/24	1295270	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	890.33
GMT CORPORATION DBA CONSER QUARRY COMP	03/08/24	1295274	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,332.24
GMT CORPORATION DBA CONSER QUARRY COMP	03/15/24	1295635	General Road	Public Works	Bridges	Road Work Supplies	397.17
GMT CORPORATION DBA CONSER QUARRY COMP	03/22/24	1296444	General Road	Public Works	Bridges	Road Work Supplies	1,704.78
GMT CORPORATION DBA CONSER QUARRY COMP	03/22/24	1296445	General Road	Public Works	Bridges	Road Work Supplies	641.78
GODON-BYNUM, ADRIA	03/29/24	1296998	Health & Human Services- Subfu	Health & Human Services	CCO	Outside Education & Travel	104.00
GOT SPECIAL KIDS	03/01/24	1293009	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	585.68
GOT SPECIAL KIDS	03/15/24	1296080	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	914.99
GOT SPECIAL KIDS	03/15/24	1296081	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	637.44
GOT SPECIAL KIDS	03/15/24	1296082	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	609.95
GOT SPECIAL KIDS	03/15/24	1296084	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	639.97
GOT SPECIAL KIDS	03/29/24	1297453	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	564.89
GOT SPECIAL KIDS	03/29/24	1297463	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	265.98
GOT SPECIAL KIDS	03/29/24	1297464	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	112.50
GOT SPECIAL KIDS	03/29/24	1297466	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	748.88
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/08/24	1295194	General Road	Public Works	Engineering Administration	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/11/24	1294242	General	County Administration	Financial Services	Library - Serials & Conts	199.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	03/11/24	1294752	General	Comm Justice Rehab	Fiscal Services	Dues & Memberships	150.00
GOVERNMENT PORTFOLIO ADVISORS LLC	03/01/24	1293093	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	13,649.91
GOVERNMENT PORTFOLIO ADVISORS LLC	03/29/24	1296752	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	13,732.04
GOVERNMENTJOBS.COM	03/15/24	1295525	Tech Svcs Operations	Information Services	Business Services	Software Licenses	3,354.75

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GRAHAM LANDSCAPE & DESIGN, LLC	03/29/24	1297035	General	County Administration	Maintenance	Maintenance Of Grounds	10,714.83
GRAHAM LANDSCAPE & DESIGN, LLC	03/29/24	1297035	General	County Administration	Maintenance	Maintenance Of Grounds	12,696.78
GRAHAM LANDSCAPE & DESIGN, LLC	03/29/24	1297035	General	County Administration	Maintenance	Maintenance Of Grounds	31,551.76
GRAHAM LANDSCAPE & DESIGN, LLC	03/29/24	1297035	General	County Administration	Maintenance	Maintenance Of Grounds	4,946.39
GRANITE TELECOMMUNICATIONS, LLC	03/15/24	1295556	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,742.46
GRANT COUNTY	03/08/24	1295062	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	161.00
GRAY, EVE	03/15/24	1295497	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	146.06
GRAYBAR	03/11/24	1293511	Tech Svcs Operations	Information Services	Customer Svc & Support	DP Supplies And Access	504.40
GRAYBAR	03/11/24	1295027	General	Comm Justice Rehab	Detention	DP Supplies And Access	746.84
GRAYBAR	03/11/24	1295027	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	746.84
GREEN, JO	03/08/24	1295177	Parks and Open Spaces	Public Works	Campground Operations	Camping	485.00
GREEN, JO	03/08/24	1295178	Parks and Open Spaces	Public Works	Campground Operations	Camping	485.00
GREEN, JO	03/08/24	1295179	Parks and Open Spaces	Public Works	Campground Operations	Camping	485.00
GREEN, KELLIE	03/15/24	1295559	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	325.00
GREENHILL HUMANE SOCIETY	03/22/24	1296299	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREENHILL HUMANE SOCIETY	03/22/24	1296658	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,748.64
GREYSTONE TACTICAL	03/01/24	1292898	General	Sheriff's Office	Fiscal Services	Stores Inventory	965.00
GREYSTONE TACTICAL	03/01/24	1292899	General	Sheriff's Office	Fiscal Services	Stores Inventory	798.89
GREYSTONE TACTICAL	03/01/24	1292900	General	Sheriff's Office	Fiscal Services	Stores Inventory	965.00
GREYSTONE TACTICAL	03/01/24	1293072	General	Sheriff's Office	Jail Security	EE Clothing & Supplies	583.86
GREYSTONE TACTICAL	03/01/24	1293072	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	EE Clothing & Supplies	994.14
GREYSTONE TACTICAL	03/22/24	1296418	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,059.20
GREYSTONE TACTICAL	03/29/24	1297232	General	Sheriff's Office	Fiscal Services	Stores Inventory	231.00
GREYSTONE TACTICAL	03/29/24	1297235	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,983.10
GREYSTONE TACTICAL	03/29/24	1297256	General	Sheriff's Office	Fiscal Services	Stores Inventory	124.77
GRIFFIN, ANNALICIA NICOLE	03/15/24	1296108	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,500.00
GROWCOCK, LLOYD	03/29/24	1297501	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	105.00
H & H VETERINARY CARE LLC	03/29/24	1297237	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	420.00
H.D. FOWLER CO.	03/11/24	1294848	General Road	Public Works	Bridges	Road Work Supplies	3,105.90
HAACK, SHAY	03/01/24	1292623	Parks and Open Spaces	Public Works	Campground Operations	Camping	102.00
HALL, KATHLEEN	03/15/24	1295958	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,124.00
HANSAKER, PATRICE	03/15/24	1295499	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	229.81
HANSEN, ROGER	03/01/24	1292877	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARBOR FREIGHT TOOLS	03/11/24	1294183	Solid Waste Disposal	Public Works	Nuisance Abatement	Small Tools & Equipment	164.98
HARMON, JODI	03/08/24	1293430	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Food	86.54
HARMON, JODI	03/08/24	1293430	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	310.18
HARMON, JODI	03/08/24	1293430	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	19.00
HAROLD MICHAEL MORTER	03/15/24	1295970	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	437.50
HARPER HOUF PETERSON RIGHELLIS INC	03/01/24	1292864	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	7,552.40
HARPER HOUF PETERSON RIGHELLIS INC	03/29/24	1297244	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	4,812.97
HARROLD, CLIFF	03/15/24	1295801	General	Sheriff's Office	Administration	Business Expense & Travel	190.28
HARVEY & PRICE COMPANY	03/08/24	1293299	General	County Administration	Maintenance	Maintenance Of Equipment	360.00
HARVEY & PRICE COMPANY	03/08/24	1293300	General	County Administration	Maintenance	Maintenance Of Structures	333.00
HARVEY & PRICE COMPANY	03/15/24	1295433	General	County Administration	Maintenance	Maintenance Agreements	332.00
HARVEY & PRICE COMPANY	03/22/24	1296678	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	2,423.00
HARVEY & PRICE COMPANY	03/29/24	1297042	General	County Administration	Maintenance	Maintenance Of Equipment	240.00
HDR ENGINEERING INC.	03/01/24	1292870	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	4,004.23
HDR ENGINEERING INC.	03/29/24	1297248	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	25,078.20

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HENDRIX, KEITH	03/29/24	1296977	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Agricultural Supplies	312.00
HENRY SCHEIN INC	03/08/24	1295168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	8,130.04
HENRY SCHEIN INC	03/08/24	1295169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	548.84
HENRY SCHEIN INC	03/08/24	1295174	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,093.40
HENRY SCHEIN INC	03/08/24	1295175	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	500.95
HENRY SCHEIN INC	03/08/24	1295176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	151.94
HENRY SCHEIN INC	03/08/24	1295183	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	735.74
HENRY SCHEIN INC	03/29/24	1297467	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,468.76
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	03/29/24	1297496	General	County Administration	Custodial	Maintenance Agreements	155.00
HFG NEL LP	03/01/24	1292584	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	971.00
HIBLER, JUSTEN	03/22/24	1296429	General Road	Public Works	Sign Shop	EE Clothing & Supplies	263.98
HILTON HOTEL	03/11/24	1294150	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	518.55
HIV ALLIANCE	03/01/24	1293004	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,528.09
HIV ALLIANCE	03/01/24	1293004	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	35,280.86
HIV ALLIANCE	03/01/24	1293004	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	6,968.66
HIV ALLIANCE	03/01/24	1293004	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,022.54
HIV ALLIANCE	03/01/24	1293004	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,062.64
HIV ALLIANCE	03/01/24	1293004	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,011.07
HIV ALLIANCE	03/01/24	1293004	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	15,182.93
HIV ALLIANCE	03/15/24	1295489	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	7,572.99
HIV ALLIANCE	03/15/24	1295809	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	20,762.31
HIV ALLIANCE	03/15/24	1295809	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,076.23
HIV ALLIANCE	03/15/24	1295809	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,640.19
HIV ALLIANCE	03/15/24	1295809	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,364.03
HIV ALLIANCE	03/15/24	1295809	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	27,891.44
HIV ALLIANCE	03/15/24	1295809	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	62,922.45
HIV ALLIANCE	03/15/24	1295809	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	15,186.20
HIV ALLIANCE	03/15/24	1295815	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	862.85
HIV ALLIANCE	03/15/24	1295815	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,628.51
HIV ALLIANCE	03/15/24	1295815	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,707.79
HIV ALLIANCE	03/15/24	1295815	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,918.66
HIV ALLIANCE	03/15/24	1295815	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,799.90
HIV ALLIANCE	03/15/24	1295815	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	21,269.79
HIV ALLIANCE	03/15/24	1295815	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,369.61
HIV ALLIANCE	03/15/24	1295976	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	14,523.82
HIV ALLIANCE	03/22/24	1296626	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	50,862.35
HIV ALLIANCE	03/22/24	1296629	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	56,352.56
HIV ALLIANCE	03/22/24	1296631	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	15,234.58
HIV ALLIANCE	03/22/24	1296632	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	18,334.14
HIV ALLIANCE	03/29/24	1297289	General	County Administration	North Eugene Commissioner	Agency Payments	3,000.00
HOBAN, SHAWN	03/08/24	1293370	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
HOBBY LOBBY STORES, INC.	03/11/24	1293811	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	165.25
HOFFMANN, SHERRIE	03/08/24	1295134	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	172.10
HOFFMANN, SHERRIE	03/29/24	1296845	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	229.14
HOGAN, MICHAEL JAMES	03/29/24	1297177	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,500.00
HOLIDAY INN	03/11/24	1294993	General	Sheriff's Office	OOTS Training	Outside Education & Travel	606.70
HOLIDAY INN	03/11/24	1294994	General	Sheriff's Office	Police Services Training	Outside Education & Travel	606.70
HOME DEPOT U.S.A.	03/01/24	1292959	General	County Administration	Custodial	Janitorial Supplies	126.00

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HOME DEPOT U.S.A.	03/01/24	1292961	General	County Administration	Custodial	Janitorial Supplies	5,560.80
HOME DEPOT U.S.A.	03/08/24	1293302	General	County Administration	Maintenance	Maintenance Of Grounds	1,248.00
HOME DEPOT U.S.A.	03/08/24	1293303	General	County Administration	Custodial	Janitorial Supplies	833.40
HOME DEPOT U.S.A.	03/08/24	1293304	General	County Administration	Custodial	Janitorial Supplies	254.24
HOME DEPOT U.S.A.	03/08/24	1293306	General	County Administration	Custodial	Janitorial Supplies	616.16
HOME DEPOT U.S.A.	03/08/24	1293307	General	County Administration	Custodial	Janitorial Supplies	633.30
HOME DEPOT U.S.A.	03/08/24	1293308	General	County Administration	Custodial	Janitorial Supplies	478.80
HOME DEPOT U.S.A.	03/11/24	1293564	General	Sheriff's Office	Search & Rescue	Machinery & Equipment Parts	19.97
HOME DEPOT U.S.A.	03/11/24	1293564	General	Sheriff's Office	Search & Rescue	Maintenance Of Equipment	35.93
HOME DEPOT U.S.A.	03/11/24	1293564	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	65.51
HOME DEPOT U.S.A.	03/11/24	1293565	General	Sheriff's Office	Search & Rescue	Maintenance Of Equipment	33.94
HOME DEPOT U.S.A.	03/11/24	1293565	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	369.00
HOME DEPOT U.S.A.	03/11/24	1293588	General	Comm Justice Rehab	Phoenix Program	Small Office Furniture	268.08
HOME DEPOT U.S.A.	03/11/24	1293588	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Office Furniture	268.08
HOME DEPOT U.S.A.	03/11/24	1293678	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	98.84
HOME DEPOT U.S.A.	03/11/24	1293678	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	73.66
HOME DEPOT U.S.A.	03/11/24	1293922	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	25.75
HOME DEPOT U.S.A.	03/11/24	1293922	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	91.30
HOME DEPOT U.S.A.	03/11/24	1293922	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	22.55
HOME DEPOT U.S.A.	03/11/24	1293922	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	79.96
HOME DEPOT U.S.A.	03/11/24	1293923	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	24.69
HOME DEPOT U.S.A.	03/11/24	1293923	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	87.55
HOME DEPOT U.S.A.	03/11/24	1293959	General	Sheriff's Office	Radio Network	Kitchen & Dining Supplies	7.68
HOME DEPOT U.S.A.	03/11/24	1293959	General	Sheriff's Office	Radio Network	Safety Supplies	19.76
HOME DEPOT U.S.A.	03/11/24	1293959	General	Sheriff's Office	Radio Network	Stores Inventory	74.00
HOME DEPOT U.S.A.	03/11/24	1294243	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	30.02
HOME DEPOT U.S.A.	03/11/24	1294243	General	Sheriff's Office	Office of the Sheriff	Building Materials Supplies	86.18
HOME DEPOT U.S.A.	03/11/24	1294243	General	Sheriff's Office	Office of the Sheriff	Electrical Supplies	50.69
HOME DEPOT U.S.A.	03/11/24	1294335	General Road	Public Works	Vegetation	Small Tools & Equipment	103.89
HOME DEPOT U.S.A.	03/11/24	1294497	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	172.91
HOME DEPOT U.S.A.	03/11/24	1294724	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	368.46
HOME DEPOT U.S.A.	03/11/24	1294725	General Road	Public Works	Sign Shop	Traffic Supplies	403.20
HOME DEPOT U.S.A.	03/11/24	1294797	General	Comm Justice Rehab	Phoenix Program	Small Tools & Equipment	119.00
HOME DEPOT U.S.A.	03/15/24	1295340	General	County Administration	Custodial	Janitorial Supplies	109.36
HOME DEPOT U.S.A.	03/15/24	1295342	General	County Administration	Custodial	Janitorial Supplies	472.16
HOME DEPOT U.S.A.	03/15/24	1295343	General	County Administration	Custodial	Maintenance Agreements	2,224.90
HOME DEPOT U.S.A.	03/15/24	1295344	General	County Administration	Custodial	Maintenance Agreements	1,558.48
HOME DEPOT U.S.A.	03/15/24	1295345	General	County Administration	Custodial	Janitorial Supplies	100.80
HOME DEPOT U.S.A.	03/15/24	1295346	General	County Administration	Custodial	Janitorial Supplies	216.80
HOME DEPOT U.S.A.	03/15/24	1295932	General	County Administration	Custodial	Janitorial Supplies	136.88
HOME DEPOT U.S.A.	03/29/24	1297043	General	County Administration	Custodial	Janitorial Supplies	2,553.54
HOME DEPOT U.S.A.	03/29/24	1297045	General	County Administration	Custodial	Janitorial Supplies	2,116.21
HOME DEPOT U.S.A.	03/29/24	1297046	General	County Administration	Custodial	Janitorial Supplies	136.56
HOME DEPOT U.S.A.	03/29/24	1297047	General	County Administration	Custodial	Janitorial Supplies	289.20
HOME DEPOT U.S.A.	03/29/24	1297048	General	County Administration	Custodial	Janitorial Supplies	289.20
HOMES FOR GOOD HOUSING AGENCY	03/01/24	1292583	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,680.00
HOMES FOR GOOD HOUSING AGENCY	03/01/24	1293010	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	87,258.20
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	534.78

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HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	21,618.43
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	10.15
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	36,911.98
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	8.83
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	61,387.07
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	534.78
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	35,586.24
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,768.88
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	205.68
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	411.37
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2.21
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	23,128.67
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	11.04
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	658.19
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3.09
HOMES FOR GOOD HOUSING AGENCY	03/08/24	1293207	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	8.83
HOMES FOR GOOD HOUSING AGENCY	03/15/24	1295737	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,724.00
HOMES FOR GOOD HOUSING AGENCY	03/15/24	1295740	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	616.00
HOMES FOR GOOD HOUSING AGENCY	03/22/24	1296699	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	548.00
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1296859	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	43,596.90
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297352	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,722.76
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	43,647.51
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	85.29
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	903.36
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,573.89
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	44,951.16
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,368.60
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	53,332.02
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	110.38
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,847.61
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	205.29
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	479.01
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	5.02
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	24,008.64
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	95.33
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,368.60
HOMES FOR GOOD HOUSING AGENCY	03/29/24	1297444	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	205.71
HONEY BUCKET	03/01/24	1293078	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOOD RIVER COUNTY	03/08/24	1295070	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	931.00
HORNERS INC	03/11/24	1293929	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	1,418.46
HORNERS INC	03/11/24	1294043	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	1,193.37
HORNERS INC	03/11/24	1294746	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	2,175.02
HOWELL, ERIC	03/15/24	1296004	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	EE Clothing & Supplies	139.93
HRA STADIUM PARK LLC	03/22/24	1296725	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,270.00
HRAVEBA	03/11/24	285914	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	10,666.69
HUBBARD, JOHN	03/08/24	1293283	General Road	Public Works	Zone 1 - Metro	EE Clothing & Supplies	398.86
HUGHES FIRE EQUIPMENT	03/11/24	1293717	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,709.59
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	03/11/24	1293601	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,262.58

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HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	03/22/24	1296314	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	322.44
HUTCHINSON COX	03/15/24	1295638	Self Insurance	General Expense	General Liability	Claims	105.00
HUTCHINSON COX	03/15/24	1296198	Self Insurance	General Expense	General Liability	Claims	12,497.16
HUTCHINSON COX	03/29/24	1297542	Self Insurance	General Expense	General Liability	Claims	1,144.00
HYLTON, ROBERT	03/22/24	1296645	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	252.60
IDENTISYS, INC.	03/08/24	1293364	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	DP Supplies And Access	3,223.00
IDERA	03/08/24	1295082	Tech Svcs Operations	Information Services	Business Services	Software Licenses	11,525.10
IMAGE KING SIGNS	03/01/24	1292746	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,386.40
IML SECURITY SUPPLY	03/08/24	1293310	General	County Administration	Maintenance	Building Materials Supplies	193.64
IML SECURITY SUPPLY	03/15/24	1295347	General	County Administration	Maintenance	Building Materials Supplies	109.60
INDUSTRIAL SOURCE	03/01/24	1293079	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	38.06
INDUSTRIAL SOURCE	03/01/24	1293079	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	134.96
INFO TECH, INC.	03/08/24	1295262	General Road	Public Works	Engineering Administration	Software Licenses	3,750.00
INMAN, KACHINA	03/15/24	1296160	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	182.00
INNOVATIVE AIR, INC	03/08/24	1293312	General	County Administration	Maintenance	Maintenance Of Equipment	704.00
INNOVATIVE AIR, INC	03/08/24	1293313	General	County Administration	Maintenance	Maintenance Of Equipment	1,450.00
INTEGRATED ELECTRONIC SYSTEMS, INC	03/08/24	1293314	General	County Administration	Maintenance	Maintenance Of Structures	399.00
INTEGRATED ELECTRONIC SYSTEMS, INC	03/15/24	1295349	General	County Administration	Maintenance	Maintenance Of Equipment	3,110.00
INTERNATIONAL CITY/COUNTY MGMT ASSN	03/15/24	1293156	General	County Administration	Budget&Financial Planning	Dues & Memberships	200.00
INTERNATIONAL CODE COUNCIL INC	03/11/24	1294662	Land Management Fund	Public Works	Building	Office Supplies & Expense	247.00
INTERNATIONAL CODE COUNCIL INC	03/11/24	1294663	Land Management Fund	Public Works	Building	Office Supplies & Expense	1,082.00
INTERNATIONAL CODE COUNCIL INC	03/11/24	1294897	Land Management Fund	Public Works	Building	Office Supplies & Expense	540.00
INTERWORKS INC.	03/22/24	1296484	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	2,500.00
IPMG INC	03/08/24	1293391	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	12,302.85
IRON SHIELD LLC	03/22/24	1296685	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	520.00
IRON SHIELD LLC	03/29/24	1297253	Parks Levy	Public Works	Parks Levy Operations	Public Safety Services	34,542.00
I-SECURE INC	03/22/24	1296356	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	22.50
I-SECURE INC	03/22/24	1296356	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	22.50
I-SECURE INC	03/22/24	1296356	General	Sheriff's Office	Police Records	Professional & Consulting	67.50
ISLAND FENCE & WINDOW GUARD INC	03/01/24	1293047	Lane Events Ctr - Capital	Public Works	Capital	Land Improvements	14,950.00
IVIE, MARIANA	03/01/24	1293031	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	170.44
IVIE, MARIANA	03/08/24	1293193	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	262.00
J & R INDUSTRIAL SALES	03/11/24	1293702	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	201.38
JACKSON COUNTY	03/08/24	1295074	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	7,287.00
JACKSON, STEFANIE	03/01/24	1293008	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	224.01
JACOB'S LANE LIMITED PARTNERSHIP	03/01/24	1292634	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JACOB'S LANE LIMITED PARTNERSHIP	03/29/24	1297393	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAJ ENTERPRISES, LLC	03/01/24	1292872	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	145.50
JAJ ENTERPRISES, LLC	03/01/24	1292872	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	285.92
JAJ ENTERPRISES, LLC	03/08/24	1295252	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	130.00
JAJ ENTERPRISES, LLC	03/08/24	1295252	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	386.61
JAJ ENTERPRISES, LLC	03/22/24	1296283	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	225.00
JAMES, STEFANIE	03/22/24	1296650	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	529.00
JAMES, STEFANIE	03/22/24	1296654	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	753.00
JC PENNEY CO INC	03/11/24	1294244	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	177.59
JC PENNEY CO INC	03/11/24	1294245	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	197.67
JEFFERSON COUNTY	03/08/24	1295081	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	672.00
JENSEN, DEBORAH	03/01/24	1293024	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	512.42

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JENSEN, DEBORAH	03/29/24	1297420	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	449.57
JENSON, INGRID	03/08/24	1295310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	175.00
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1293570	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	309.35
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1293627	Parks Levy	Public Works	Parks Levy Improvements	Building Materials Supplies	457.44
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1293628	Parks Levy	Public Works	Parks Levy Improvements	Building Materials Supplies	181.48
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1293784	Parks Levy	Public Works	Parks Levy Improvements	Small Tools & Equipment	224.96
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1293812	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	214.84
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1293816	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	390.73
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1293844	General Road	Public Works	Bridges	Small Tools & Equipment	169.95
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1293918	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Small Tools & Equipment	139.92
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1294260	General Road	Public Works	Sign Shop	Traffic Supplies	111.58
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1294268	General Road	Public Works	Sign Shop	Traffic Supplies	267.70
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1294376	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	229.99
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1294629	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	249.99
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1294742	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	112.96
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1294748	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	362.30
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1294780	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	120.99
JERRYS HOME IMPROVEMENT CENTER	03/11/24	1294782	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	635.95
JMAK INVESTMENTS, INC	03/29/24	1297549	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	626.50
JNB TRANSPORT, INC.	03/08/24	1295265	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	668.15
JNB TRANSPORT, INC.	03/29/24	1296786	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	494.10
JOHN MCEACHREN MORRELL	03/29/24	1297405	General	District Attorney	Criminal Prosecution	Professional & Consulting	130.00
JOHNSON BRODERICK ENGINEERING LLC	03/15/24	1295704	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	382.50
JOHNSON BRODERICK ENGINEERING LLC	03/15/24	1295707	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	832.50
JOHNSON BRODERICK ENGINEERING LLC	03/15/24	1295709	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	405.00
JOHNSON BRODERICK ENGINEERING LLC	03/15/24	1295710	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,012.50
JOHNSON BRODERICK ENGINEERING LLC	03/15/24	1295712	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,732.50
JOHNSON BRODERICK ENGINEERING LLC	03/22/24	1296391	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	585.00
JOHNSON, ALANDRA	03/29/24	1296789	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,750.00
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	03/01/24	1292972	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	777.60
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	03/01/24	1292972	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	1,382.40
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	03/15/24	1295502	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	777.60
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	03/15/24	1295502	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	1,382.40
JOHNSON, MARI E.	03/15/24	1295729	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	7,200.00
JORDAN, CYNTHIA	03/01/24	1292998	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	147.00
JORDAN, PENELOPE G	03/08/24	1293228	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
JOSEPHINE COUNTY	03/08/24	1295079	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,031.00
JOURNEYWORKS PUBLISHING	03/11/24	1293834	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Educational Materials	105.00
JUST RIGHT JANITORIAL, LLC	03/15/24	1296131	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	257.65
KARPEL SOLUTIONS, INC	03/15/24	1295684	General	District Attorney	Criminal Prosecution	Professional & Consulting	30,250.00
KARPEL SOLUTIONS, INC	03/15/24	1295684	General	District Attorney	Criminal Prosecution	Professional & Consulting	5,500.00
KARPEL SOLUTIONS, INC	03/15/24	1295684	General	District Attorney	Family Law Division	Professional & Consulting	2,750.00
KARPEL SOLUTIONS, INC	03/22/24	1296643	General	District Attorney	Criminal Prosecution	Professional & Consulting	835.00
KARR, RHETT	03/15/24	1295945	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	600.00
KARR, RHETT	03/29/24	1297186	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	600.00
KAYE, BRADLEY	03/22/24	1296337	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Outside Education & Travel	165.00
KAYE, BRADLEY	03/22/24	1296339	General	Sheriff's Office	Police Services Training	Outside Education & Travel	204.00
KAYE, BRADLEY	03/22/24	1296377	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	EE Clothing & Supplies	250.00

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KEEFE SUPPLY COMPANY	03/01/24	1292905	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	266.40
KEEFE SUPPLY COMPANY	03/29/24	1297250	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	910.80
KEITH MANUFACTURING COMPANY	03/15/24	1295838	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.94
KEITH MANUFACTURING COMPANY	03/15/24	1295839	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	564.17
KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	03/08/24	1293212	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	2,340.75
KENDALL FORD	03/11/24	1293926	General Road	Public Works	Zone 2 - Cottage Grove	Tires	127.95
KENDALL FORD	03/15/24	1295843	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	245.20
KENDALL FORD	03/15/24	1295845	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.05
KENDALL FORD	03/15/24	1295846	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	484.37
KENDALL FORD	03/15/24	1295849	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.51
KENDALL FORD	03/15/24	1295850	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.51
KENDALL FORD	03/15/24	1295852	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.67
KENDALL FORD	03/15/24	1295853	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.57
KENDALL FORD	03/15/24	1295857	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.63
KENDALL FORD	03/15/24	1295859	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.40
KENDALL FORD	03/15/24	1295861	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	296.63
KENDALL FORD	03/15/24	1295862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.46
KENDALL FORD	03/15/24	1295864	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.98
KENDALL FORD	03/22/24	1296288	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.77
KENDALL FORD	03/22/24	1296290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.89
KENDALL FORD	03/22/24	1296291	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	468.00
KENDALL FORD	03/22/24	1296291	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	54.26
KENDALL FORD	03/29/24	1297299	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.51
KENDALL TOYOTA	03/15/24	1295866	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	238.74
KENDALL TOYOTA	03/15/24	1295868	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.75
KENDALL TOYOTA	03/22/24	1296285	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	194.08
KENDALL TOYOTA	03/22/24	1296286	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.48
KENDALL TOYOTA	03/22/24	1296287	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	742.00
KENNEDY/JENKS CONSULTANTS, INC.	03/01/24	1292873	SR SubFund Public Works	Public Works	Special Districts	Professional & Consulting	10,175.00
KENSINGTON PROPERTY MANAGEMENT	03/22/24	1296708	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,744.00
KERRY LUTZ DESIGN	03/01/24	1292575	SR SubFund County Admin	County Administration	Economic Development	Advertising & Publicity	4,545.00
KEYSTONE REAL ESTATE	03/08/24	1293395	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,483.00
KEYSTONE REAL ESTATE	03/15/24	1295706	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,800.00
KEZI	03/08/24	1295105	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	7,000.00
KEZI	03/29/24	1297004	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Advertising & Publicity	5,000.00
KIDDER, TYSON	03/22/24	1296642	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	197.54
KIDS FIRST	03/22/24	1296519	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	22,117.75
KILLAM, ELIZABETH	03/22/24	1296564	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	EE Clothing & Supplies	250.00
KINCAID, JEFFREY	03/22/24	1296090	General	County Administration	County Administrators Off	Business Expense & Travel	21.09
KINCAID, JEFFREY	03/22/24	1296090	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	157.40
KINGSLEY, MICHAEL T	03/29/24	1297554	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	7,500.00
KLAMATH COUNTY	03/08/24	1295083	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,918.00
KLEEN SOLUTIONS CHEMICALS, INC.	03/29/24	1297530	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	250.00
KLOSH GROUP INC	03/15/24	1295933	Capital Improvement	County Administration	Multi Use Facility	Professional Services	938.43
KN & SK LLC DBA MCKENZIE SEWON	03/22/24	1296686	Lane Events Center	Public Works	Convention & Event Ops	NonEE Clothing & Supplies	439.92
KN & SK LLC DBA MCKENZIE SEWON	03/29/24	1297413	General	Comm Justice Rehab	Detention	EE Clothing & Supplies	209.33
KN & SK LLC DBA MCKENZIE SEWON	03/29/24	1297413	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	EE Clothing & Supplies	209.32
KNIGHT DEFENSE LLC	03/11/24	1293970	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,998.00

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KNIGHT DEFENSE LLC	03/11/24	1293976	General	Sheriff's Office	Police Services Training	Outside Education & Travel	549.00
KOFFLER JOINT TRUST	03/08/24	1293230	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
KONOLD, LUCAS	03/22/24	1296599	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	171.96
KOTHE, ED	03/22/24	1296308	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	442.38
KOZIECARE LLC	03/15/24	1296114	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	252.90
KOZIECARE LLC	03/15/24	1296115	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	150.30
KOZIECARE LLC	03/29/24	1297468	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	120.00
KOZIECARE LLC	03/29/24	1297469	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	450.00
KPFF CONSULTING ENGINEERS	03/08/24	1295267	General Road	Public Works	Road Construction	Bridge Engineering Svcs	29,932.48
KPFF CONSULTING ENGINEERS	03/08/24	1295269	General Road	Public Works	Road Construction	Bridge Engineering Svcs	58,075.93
KREBS, FRANK	03/29/24	1297415	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	3,748.00
KROGER, CO. THE	03/11/24	1293836	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	1,370.00
KROGER, CO. THE	03/11/24	1293911	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	4,455.00
KRVM RADIO	03/29/24	1297239	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUZNETSOV, TANYA	03/01/24	1292995	Parks and Open Spaces	Public Works	Campground Operations	Camping	323.60
KUZNETSOV, TANYA	03/01/24	1292997	Parks and Open Spaces	Public Works	Campground Operations	Camping	161.80
KXCR COMMUNITY RADIO PARTNERS	03/08/24	1295195	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
L&L NUGGET REALTY	03/01/24	1293132	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
L.N. CURTIS & SONS	03/22/24	1296331	General	Sheriff's Office	Fiscal Services	Stores Inventory	345.90
L.N. CURTIS & SONS	03/22/24	1296359	General	Sheriff's Office	Office of the Sheriff	EE Clothing & Supplies	181.00
LA POLICE GEAR INC.	03/11/24	1294507	General	Sheriff's Office	Investigations	Small Tools & Equipment	107.48
LA POLICE GEAR INC.	03/11/24	1294523	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	135.95
LA QUINTA INN & SUITES WATERFRONT	03/11/24	1294729	General	District Attorney	Criminal Prosecution	Court Related Personal Service	297.20
LA QUINTA INN & SUITES WATERFRONT	03/11/24	1294732	General	District Attorney	Criminal Prosecution	Court Related Personal Service	332.52
LAKE COUNTY	03/08/24	1295088	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	168.00
LAKWOOD PATIO APTS	03/29/24	1296811	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,285.00
LAND MANAGEMENT SOLUTIONS	03/01/24	1292874	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	908.00
LANDAU ASSOCIATES, INC	03/15/24	1295817	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	6,827.50
LANDEROS, DOROTHY	03/29/24	1296936	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	236.33
LANDMARK FORD	03/01/24	1292834	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	41,063.17
LANDMARK FORD	03/08/24	1293399	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	68,198.21
LANE ARTS COUNCIL	03/29/24	1296918	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	3,002.98
LANE COUNCIL OF GOVERNMENTS	03/01/24	1292624	Health & Human Services- Subfu	Health & Human Services	CCO	Intergovernmental Agreements	682.34
LANE COUNCIL OF GOVERNMENTS	03/01/24	1292876	General Road	Public Works	Management	Professional & Consulting	7,650.00
LANE COUNCIL OF GOVERNMENTS	03/08/24	1293253	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	461.89
LANE COUNCIL OF GOVERNMENTS	03/08/24	1293254	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	755.82
LANE COUNCIL OF GOVERNMENTS	03/15/24	1295479	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	10,138.00
LANE COUNCIL OF GOVERNMENTS	03/15/24	1295979	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,725.00
LANE COUNTY	03/15/24	1296099	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	112.00
LANE COUNTY	03/15/24	1296099	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	112.00
LANE COUNTY	03/15/24	1296099	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	112.00
LANE COUNTY	03/15/24	1296099	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	112.00
LANE COUNTY	03/29/24	1296883	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	2,528.00
LANE COUNTY	03/29/24	1296883	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	184.00
LANE COUNTY DIAPER BANK	03/29/24	1297288	General	County Administration	North Eugene Commissioner	Agency Payments	2,000.00
LANE ELECTRIC COOPERATIVE	03/08/24	1293343	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,940.00
LANE ELECTRIC COOPERATIVE	03/08/24	1293373	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,495.00
LANE ELECTRIC COOPERATIVE	03/08/24	1295319	General Road	Public Works	Electrical	Light, Power & Water	123.21

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LANE ELECTRIC COOPERATIVE	03/08/24	1295321	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	155.47
LANE ELECTRIC COOPERATIVE	03/08/24	1295325	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	171.51
LANE ELECTRIC COOPERATIVE	03/08/24	1295328	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	167.98
LANE ELECTRIC COOPERATIVE	03/15/24	1295416	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,225.00
LANE ELECTRIC COOPERATIVE	03/15/24	1295423	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,005.00
LANE ELECTRIC COOPERATIVE	03/15/24	1295905	General	Sheriff's Office	Radio Network	Light, Power & Water	432.67
LANE ELECTRIC COOPERATIVE	03/22/24	1296417	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	498.54
LANE ELECTRIC COOPERATIVE	03/22/24	1296557	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,035.00
LANE ELECTRIC COOPERATIVE	03/22/24	1296583	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,140.00
LANE ELECTRIC COOPERATIVE	03/22/24	1296604	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	101.81
LANE ELECTRIC COOPERATIVE	03/22/24	1296710	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	186.79
LANE ELECTRIC COOPERATIVE	03/29/24	1296816	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
LANE ELECTRIC COOPERATIVE	03/29/24	1296823	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	855.00
LANE FOREST PRODUCTS, INC.	03/01/24	1292883	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	12,418.00
LANE FOREST PRODUCTS, INC.	03/08/24	1293374	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	545.00
LANE FOREST PRODUCTS, INC.	03/08/24	1295137	Lane Events Center	Public Works	Convention & Event Ops	Agricultural Supplies	440.00
LANE FOREST PRODUCTS, INC.	03/08/24	1295273	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	982.81
LANE FOREST PRODUCTS, INC.	03/22/24	1296745	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	18,522.50
LANE FOREST PRODUCTS, INC.	03/22/24	1296746	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.00
LANE FOREST PRODUCTS, INC.	03/22/24	1296747	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	200.00
LANE FOREST PRODUCTS, INC.	03/22/24	1296748	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	200.00
LANE FOREST PRODUCTS, INC.	03/22/24	1296749	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	200.00
LANE FOREST PRODUCTS, INC.	03/29/24	1296817	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	430.00
LANE TRANSIT DISTRICT	03/01/24	1292973	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
LANE TRANSIT DISTRICT	03/01/24	1292974	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	17,275.35
LANE TRANSIT DISTRICT	03/11/24	1294575	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	175.00
LANE TRANSIT DISTRICT	03/11/24	1294917	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	157.50
LANE TRANSIT DISTRICT	03/22/24	1296763	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	85.00
LANE TRANSIT DISTRICT	03/22/24	1296762	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	50.00
LANE TRANSIT DISTRICT	03/29/24	1297472	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	3,877.75
LANGSTRAAT, DAVE	03/01/24	1292999	Parks and Open Spaces	Public Works	Campground Operations	Camping	222.40
LANGUAGE LINE SERVICES, INC.	03/15/24	1295752	General	Sheriff's Office	Police Dispatch	Professional & Consulting	177.45
LAROSA, TEALE	03/01/24	1292881	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,940.00
LAUREL HILL CENTER	03/08/24	1293151	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	102.34
LAUREL HILL CENTER	03/08/24	1293151	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	29,244.02
LAUREL HILL CENTER	03/15/24	1295393	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	8,802.30
LAUREL HILL CENTER	03/15/24	1295395	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,494.92
LAUREL HILL CENTER	03/15/24	1295492	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	03/15/24	1295695	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	647.00
LAUREL HILL CENTER	03/22/24	1296334	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,675.00
LAUREL HILL CENTER	03/29/24	1296882	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	208.90
LAUREL HILL CENTER	03/29/24	1296882	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,666.47
LAUREL HILL CENTER	03/29/24	1296882	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,461.91
LAUREL HILL CENTER	03/29/24	1296884	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	52.17
LAUREL HILL CENTER	03/29/24	1296884	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	26,567.16
LAXMI@MADHAV LLC DBA AUTZEN INN	03/01/24	1292839	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	371.27
LAXMI@MADHAV LLC DBA AUTZEN INN	03/08/24	1295086	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,430.00
LAXMI@MADHAV LLC DBA AUTZEN INN	03/29/24	1297184	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	275.00

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LECLAIRE, MERCEDES	03/29/24	1297339	General	District Attorney	Death Investigations	Business Expense & Travel	181.00
LEE MANUFACTURING LLC	03/29/24	1297251	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,336.95
LEGEND ID	03/15/24	1295873	General	Sheriff's Office	Police Records	Office Supplies & Expense	259.25
LEGEND ID	03/15/24	1295873	General	Sheriff's Office	Fiscal Services	Stores Inventory	332.00
LEGEND ID	03/15/24	1296155	General	Sheriff's Office	Fiscal Services	Stores Inventory	147.25
LEGISLATIVE COUNSEL	03/15/24	1295688	General	District Attorney	Criminal Prosecution	Special Supplies	5,775.00
LEGISLATIVE COUNSEL	03/15/24	1295708	General	District Attorney	Family Law Division	Special Supplies	700.00
LEMIEUX, DYLAN	03/08/24	1293402	General	Sheriff's Office	Police Services Training	Outside Education & Travel	162.00
LENOVO GROUP	03/22/24	1296383	LaneCare Subfund	Health & Human Services	LaneCare Admin	DP Supplies And Access	300.00
LENOVO GROUP	03/22/24	1296387	LaneCare Subfund	Health & Human Services	LaneCare Admin	DP Supplies And Access	1,927.50
LENOVO GROUP	03/22/24	1296455	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	03/22/24	1296464	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,025.00
LENOVO GROUP	03/22/24	1296495	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	6,000.00
LENOVO GROUP	03/22/24	1296501	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,500.00
LENOVO GROUP	03/22/24	1296502	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	9,475.00
LENOVO GROUP	03/22/24	1296511	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	03/22/24	1296512	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,677.50
LENOVO GROUP	03/22/24	1296515	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	900.00
LENOVO GROUP	03/22/24	1296516	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	9,695.00
LENOVO GROUP	03/22/24	1296517	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,685.00
LENOVO GROUP	03/22/24	1296587	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	350.00
LENOVO GROUP	03/22/24	1296590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	350.00
LENOVO GROUP	03/22/24	1296627	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	23,130.00
LENOVO GROUP	03/22/24	1296635	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	1,927.50
LENOVO GROUP	03/22/24	1296638	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,895.00
LENOVO GROUP	03/29/24	1297272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Equipment	3,855.00
LES SCHWAB TIRE CENTER	03/01/24	1292750	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	908.94
LES SCHWAB TIRE CENTER	03/11/24	1294054	General Road	Public Works	Zone 1 - Metro	Automotive Equipment Parts	307.99
LES SCHWAB TIRE CENTER	03/15/24	1295883	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	152.09
LES SCHWAB TIRE CENTER	03/15/24	1295885	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	979.20
LEXIS NEXIS DATA MGMT INC.	03/15/24	1295720	General	District Attorney	Criminal Prosecution	Software Licenses	936.00
LEXIS NEXIS MATTHEW BENDER	03/15/24	1295749	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	2,694.82
LEXIS NEXIS MATTHEW BENDER	03/15/24	1296104	Law Library	County Administration	Law Library	Library - Serials & Conts	627.00
LIBERTY MOUNTAIN	03/29/24	1297206	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	129.32
LIFESIGN LLC	03/22/24	1296657	General	District Attorney	Death Investigations	Medical Supplies	461.18
LILE INTERNATIONAL	03/08/24	1293350	General	County Administration	Deeds and Records	Special Supplies	823.33
LILE INTERNATIONAL	03/22/24	1296420	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,928.55
LINCO JANITORIAL	03/29/24	1297257	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINCOLN COUNTY	03/08/24	1295093	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,436.00
LINGUAVA INTERPRETERS, INC.	03/22/24	1295348	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	233.90
LINN COUNTY	03/08/24	1295101	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	4,501.00
LITHIA DODGE OF EUGENE	03/01/24	1292751	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	385.00
LITHIA DODGE OF EUGENE	03/08/24	1295211	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	257.24
LITTLE CAESARS PIZZA	03/11/24	1293878	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	183.05
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292911	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,512.83
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292911	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,865.00
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292911	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	17,192.38
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292911	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	783.03

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LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292911	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,262.33
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292976	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,104.27
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292976	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,309.83
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292976	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292976	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,947.67
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292978	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	52.81
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292978	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	506.00
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292978	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	166.67
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292978	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,500.00
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292980	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	759.22
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292980	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292980	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,000.00
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292982	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	121.62
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292982	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	450.00
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292982	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,865.00
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292982	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,634.50
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292983	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,062.12
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292983	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,061.60
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292983	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,083.33
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	378.16
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,061.60
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,066.54
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292984	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	728.80
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292985	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	955.91
LOOKING GLASS COMMUNITY SERVICES	03/01/24	1292985	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,538.87
LOOKING GLASS COMMUNITY SERVICES	03/29/24	1296856	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,020.32
LOOKING GLASS COMMUNITY SERVICES	03/29/24	1297243	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	279.12
LOUGH, AIDA CAMALICH	03/08/24	1293397	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,988.00
LOWE'S COMPANIES	03/11/24	1293626	Parks Levy	Public Works	Parks Levy Improvements	Building Materials Supplies	113.46
LSC ENVIRONMENTAL PRODUCTS LLC	03/22/24	1296751	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	22,240.00
LSI MARKETING	03/01/24	1292636	General	Comm Justice Rehab	Phoenix Program	Copier Charges	59.14
LSI MARKETING	03/01/24	1292636	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Copier Charges	59.14
LSI MARKETING	03/01/24	1292661	General	County Administration	Elections	Office Supplies & Expense	149.44
LSI MARKETING	03/08/24	1295212	Land Management Fund	Public Works	Land Management Administration	Maintenance Agreements	150.72
LSI MARKETING	03/15/24	1293032	General	Assessment and Taxation	Property & Tax Management	Copier Charges	163.81
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1.75
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	130.93
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,665.41
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	337.83
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	257.53
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	6,696.98
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	314.11
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	284.62
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	35.29
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	246.07
LSI MARKETING	03/22/24	1296731	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,265.33
LTR INTERMEDIATE HOLDINGS, INC	03/29/24	1297051	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	635.42
LUEDTKE, PATRICK	03/08/24	1256900	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	610.46

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MACKEY, BRUCE	03/22/24	1296476	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	765.00
MACRORIE, SARAH	03/08/24	1293276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	194.15
MAILCHIMP	03/11/24	1293478	General	County Administration	Public Information	Subscriptions	132.00
MAILCHIMP	03/11/24	1294840	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	135.00
MAINSTREAM HOUSING INCORPORATED	03/01/24	1292990	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	6,373.96
MAINSTREAM HOUSING INCORPORATED	03/08/24	1293152	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	761.09
MAINSTREAM HOUSING INCORPORATED	03/08/24	1293152	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,883.00
MAINSTREAM HOUSING INCORPORATED	03/08/24	1293152	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	437.82
MAINSTREAM HOUSING INCORPORATED	03/08/24	1293152	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,428.26
MAINSTREAM HOUSING INCORPORATED	03/08/24	1293153	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,807.95
MAINSTREAM HOUSING INCORPORATED	03/29/24	1296862	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,597.25
MAINSTREAM HOUSING INCORPORATED	03/29/24	1296866	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	245.08
MAINSTREAM HOUSING INCORPORATED	03/29/24	1296866	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,122.56
MAINSTREAM HOUSING INCORPORATED	03/29/24	1296866	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,412.00
MAINSTREAM HOUSING INCORPORATED	03/29/24	1296866	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	478.54
MAINSTREAM HOUSING INCORPORATED	03/29/24	1297280	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	8,850.90
MALHEUR COUNTY	03/08/24	1293428	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	497.00
MALHEUR COUNTY	03/08/24	1295104	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	602.00
MALLORY SAFETY & SUPPLY, INC.	03/08/24	1295213	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	338.78
MALLORY SAFETY & SUPPLY, INC.	03/11/24	1293595	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	1,054.26
MALLORY SAFETY & SUPPLY, INC.	03/11/24	1294771	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	258.63
MARATHON HEALTH, LLC	03/01/24	1292829	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	80,211.34
MARATHON HEALTH, LLC	03/29/24	1296176	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	80,670.35
MARGARET FREE MARITAL TRUST	03/15/24	1295952	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,950.00
MARGARET FREE MARITAL TRUST	03/22/24	1296779	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	4,300.00
MARION COUNTY	03/08/24	1295113	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	10,234.00
MARION, ERIKA	03/15/24	1296037	Parks and Open Spaces	Public Works	Campground Operations	Camping	333.60
MARION, ERIKA	03/15/24	1296039	Parks and Open Spaces	Public Works	Campground Operations	Camping	864.90
MARKET OF CHOICE	03/11/24	1294275	General	Human Resources	Administration	Business Expense & Travel	110.45
MARS, JOSH	03/22/24	1296406	General	Sheriff's Office	Police Services Training	Outside Education & Travel	165.00
MARSHALL TESTING PRODUCTS LLC	03/15/24	1295889	General Road	Public Works	Materials Testing	Small Tools & Equipment	4,204.58
MARTHA ANN BOWERSOX	03/08/24	1293251	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	300.00
MARTHA ANN BOWERSOX	03/08/24	1293290	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	350.00
MARTIN, ALAN R	03/01/24	1292941	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MARTINDALE, JARON	03/15/24	1295687	General	Sheriff's Office	Police Dispatch	Parking	150.00
MARTZ, KENNETH	03/01/24	1293000	Parks and Open Spaces	Public Works	Campground Operations	Camping	257.70
MASONS SUPPLY COMPANY	03/11/24	1294032	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	03/11/24	1294660	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	152.91
MASONS SUPPLY COMPANY	03/11/24	1294745	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	140.20
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	34.00
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	20.00
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	21.84
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	10.50

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MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	9.50
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	34.00
MASTERTECH SECURITY SERVICES, INC	03/01/24	1292935	General	County Administration	Maintenance	Maintenance Agreements	34.00
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	34.00
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	20.00
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	21.84
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	34.00
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	34.00
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	03/15/24	1295923	General	County Administration	Maintenance	Maintenance Agreements	9.50
MATHESON TRI-GAS INC.	03/01/24	1292599	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	151.18
MATHESON TRI-GAS INC.	03/15/24	1295431	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	151.18
MATHESON TRI-GAS INC.	03/15/24	1295441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	153.58
MATHESON TRI-GAS INC.	03/29/24	1296880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,676.33
MATHESON TRI-GAS INC.	03/29/24	1296881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	220.16
MATHESON TRI-GAS INC.	03/29/24	1296925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	151.18
MATHEWS, AMBER	03/08/24	1293206	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	273.94
MATTHEW HENRY	03/08/24	1257246	Lane Events Center	Public Works	County Fair	Event Entertainers	5,000.00
MAXIMUS INC	03/15/24	1295966	General	County Administration	Financial Services	DP Supplies And Access	2,500.00
MAY, TODD	03/15/24	1295804	General	Sheriff's Office	Civil Section	Professional & Consulting	500.00
MAYFAIR, KRISTEN	03/29/24	1295480	General Road	Public Works	Management	Outside Education & Travel	296.00
MBM GROUP, LLC	03/01/24	1292604	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	5,085.20
MBM GROUP, LLC	03/29/24	1296284	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	301.44
MBM GROUP, LLC	03/29/24	1296318	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	5,085.20
MC PLASTICS, INC.	03/11/24	1294267	General Road	Public Works	Sign Shop	Traffic Supplies	127.21
MCALENEY, PATRICK	03/01/24	1293006	Parks and Open Spaces	Public Works	Campground Operations	Camping	135.00
MCDONALDS RESTAURANT	03/11/24	1293455	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	150.00
MCGILL, STEVEN	03/15/24	1295956	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,130.00
MCINTIRE, PAUL	03/22/24	1296302	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	699.49
MCKENZIE ANIMAL HOSPITAL	03/01/24	1292909	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Professional & Consulting	1,239.48
MCKENZIE COMMERCIAL CONTRACTORS,	03/29/24	1297346	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	10,927.00
MCKENZIE DISPOSAL	03/01/24	1292714	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.00
MCKENZIE DISPOSAL	03/29/24	1296895	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.00
MCKENZIE MIST	03/11/24	1293527	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	275.00
MCKENZIE MIST	03/22/24	1296345	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	129.25
MCKENZIE PERSONNEL SYSTEMS	03/01/24	1293003	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	125.40
MCKENZIE RIVER CHAMBER OF COMMERCE	03/01/24	1291616	SR SubFund General Exp	General Expense	Rural Tourism	Agency Payments	57,979.00
MCKENZIE VALLEY PUMP & ELECTRIC	03/15/24	1295351	General	County Administration	Maintenance	Maintenance Of Structures	21,995.00
MCKENZIE WILLAMETTE MEDICAL CENTER	03/22/24	1296382	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	400.00
MCKESSON MEDICAL SURGICAL	03/29/24	1297021	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	514.01
MCKESSON MEDICAL SURGICAL	03/29/24	1297066	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	287.55

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MCKISSOCK DATA SYSTEMS	03/11/24	1294006	General Road	Public Works	Right Of Way Services	Training Services & Materials	649.00
MCMASTER CARR SUPPLY CO	03/01/24	1292886	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	59.15
MCMASTER CARR SUPPLY CO	03/01/24	1292886	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	209.73
MCMASTER CARR SUPPLY CO	03/08/24	1293416	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	30.96
MCMASTER CARR SUPPLY CO	03/08/24	1293416	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	109.77
MEDLINE INDUSTRIES, INC.	03/08/24	1293227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	187.07
MED-TECH RESOURCE, LLC	03/01/24	1292753	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	110.04
MED-TECH RESOURCE, LLC	03/01/24	1292754	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	661.32
MEEDS, MYRNA	03/01/24	1293065	Parks and Open Spaces	Public Works	Campground Operations	Camping	485.00
MEEDS, MYRNA	03/01/24	1293066	Parks and Open Spaces	Public Works	Campground Operations	Camping	485.00
MERRITT, LINDA	03/11/24	1294955	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	113.93
MEYERS, EVAN	03/22/24	1296558	General	Sheriff's Office	Police Services Training	Outside Education & Travel	204.00
MICHAEL A. CHORAK DBA CHORAK MOWING	03/15/24	1295352	General	County Administration	Maintenance	Maintenance Of Grounds	1,529.77
MICHAEL A. CHORAK DBA CHORAK MOWING	03/15/24	1295353	General	County Administration	Maintenance	Maintenance Of Grounds	849.96
MICHAEL A. CHORAK DBA CHORAK MOWING	03/29/24	1297052	General	County Administration	Maintenance	Maintenance Of Grounds	1,529.77
MICHAEL A. CHORAK DBA CHORAK MOWING	03/29/24	1297053	General	County Administration	Maintenance	Maintenance Of Grounds	849.96
MICROSOFT CORPORATION	03/11/24	1294692	Community Health Centers SubFd	Health & Human Services	Community Health Centers	TS Direct	160.14
MICROSOFT CORPORATION	03/11/24	1294692	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1.22
MICROSOFT CORPORATION	03/11/24	1294692	Tech Svcs Operations	Information Services	Business Services	DP Supplies And Access	60.63
MICROSOFT CORPORATION	03/11/24	1294692	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	1,778.82
MIDDLE FORK WILLAMETTE WATERSHED COUNCIL	03/15/24	1295582	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	143.00
MILLER, EMILY R.	03/22/24	1296271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	471.06
MISC - SUPPLIES/GENERAL	03/11/24	1290451	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	112.21
MISC - SUPPLIES/GENERAL	03/11/24	1293463	General	County Administration	Equity & Access	Outside Education & Travel	853.88
MISC - SUPPLIES/GENERAL	03/11/24	1293470	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	115.10
MISC - SUPPLIES/GENERAL	03/11/24	1293482	General Road	Public Works	Electrical	Electrical Supplies	955.00
MISC - SUPPLIES/GENERAL	03/11/24	1293483	General Road	Public Works	Electrical	Electrical Supplies	268.08
MISC - SUPPLIES/GENERAL	03/11/24	1293559	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	595.00
MISC - SUPPLIES/GENERAL	03/11/24	1293561	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	617.21
MISC - SUPPLIES/GENERAL	03/11/24	1293568	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	130.33
MISC - SUPPLIES/GENERAL	03/11/24	1293569	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	165.94
MISC - SUPPLIES/GENERAL	03/11/24	1293575	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	560.00
MISC - SUPPLIES/GENERAL	03/11/24	1293581	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	550.00
MISC - SUPPLIES/GENERAL	03/11/24	1293582	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	800.85
MISC - SUPPLIES/GENERAL	03/11/24	1293589	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	270.00
MISC - SUPPLIES/GENERAL	03/11/24	1293598	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	117.97
MISC - SUPPLIES/GENERAL	03/11/24	1293612	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	109.98
MISC - SUPPLIES/GENERAL	03/11/24	1293613	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	117.97
MISC - SUPPLIES/GENERAL	03/11/24	1293614	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	03/11/24	1293622	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	1,236.00
MISC - SUPPLIES/GENERAL	03/11/24	1293638	General Road	Public Works	Support	Professional Licenses	119.88
MISC - SUPPLIES/GENERAL	03/11/24	1293640	Tech Svcs Operations	Information Services	Business Services	Software Licenses	800.80
MISC - SUPPLIES/GENERAL	03/11/24	1293642	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	129.44
MISC - SUPPLIES/GENERAL	03/11/24	1293642	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Software Licenses	129.44
MISC - SUPPLIES/GENERAL	03/11/24	1293642	General	County Administration	Deeds and Records	Software Licenses	129.45
MISC - SUPPLIES/GENERAL	03/11/24	1293644	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Software Licenses	539.00
MISC - SUPPLIES/GENERAL	03/11/24	1293645	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Software Licenses	594.00
MISC - SUPPLIES/GENERAL	03/11/24	1293646	Tech Svcs Operations	Information Services	Business Services	Software Licenses	389.00

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MISC - SUPPLIES/GENERAL	03/11/24	1293649	Tech Svcs Operations	Information Services	Business Services	Software Licenses	500.00
MISC - SUPPLIES/GENERAL	03/11/24	1293740	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	137.50
MISC - SUPPLIES/GENERAL	03/11/24	1293740	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	137.50
MISC - SUPPLIES/GENERAL	03/11/24	1293742	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	161.89
MISC - SUPPLIES/GENERAL	03/11/24	1293742	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	161.88
MISC - SUPPLIES/GENERAL	03/11/24	1293776	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	03/11/24	1293777	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	03/11/24	1293778	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	03/11/24	1293779	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	03/11/24	1293780	LaneCare Subfund	Health & Human Services	Choice	Support Services	647.20
MISC - SUPPLIES/GENERAL	03/11/24	1293781	LaneCare Subfund	Health & Human Services	Choice	Support Services	366.70
MISC - SUPPLIES/GENERAL	03/11/24	1293782	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	03/11/24	1293783	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	03/11/24	1293819	LaneCare Subfund	Health & Human Services	Older Adults	Training Services & Materials	161.40
MISC - SUPPLIES/GENERAL	03/11/24	1293823	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,998.00
MISC - SUPPLIES/GENERAL	03/11/24	1293823	Health & Human Services- Subfu	Health & Human Services	CCO	Outside Education & Travel	999.00
MISC - SUPPLIES/GENERAL	03/11/24	1293846	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	618.93
MISC - SUPPLIES/GENERAL	03/11/24	1293847	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	03/11/24	1293848	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	03/11/24	1293850	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Outside Education & Travel	267.00
MISC - SUPPLIES/GENERAL	03/11/24	1293852	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Outside Education & Travel	267.00
MISC - SUPPLIES/GENERAL	03/11/24	1293853	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	267.00
MISC - SUPPLIES/GENERAL	03/11/24	1293893	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	175.00
MISC - SUPPLIES/GENERAL	03/11/24	1293897	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	211.00
MISC - SUPPLIES/GENERAL	03/11/24	1293899	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	157.31
MISC - SUPPLIES/GENERAL	03/11/24	1293903	Tech Svcs Operations	Information Services	Business Services	Outside Education & Travel	2,400.00
MISC - SUPPLIES/GENERAL	03/11/24	1293904	General Road	Public Works	Electrical	Electrical Supplies	3,228.15
MISC - SUPPLIES/GENERAL	03/11/24	1293906	General	Comm Justice Rehab	Nutrition Services	Food	239.73
MISC - SUPPLIES/GENERAL	03/11/24	1293925	General	Sheriff's Office	Facility Maintenance	Spec Handling & Haz Waste Disp	40.65
MISC - SUPPLIES/GENERAL	03/11/24	1293925	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Spec Handling & Haz Waste Disp	144.13
MISC - SUPPLIES/GENERAL	03/11/24	1293927	General Road	Public Works	Zone 2 - Cottage Grove	Machinery & Equipment Parts	465.75
MISC - SUPPLIES/GENERAL	03/11/24	1293936	Public Land Corner Prservation	Public Works	Corners Preservation	Engineering Supplies	2,622.00
MISC - SUPPLIES/GENERAL	03/11/24	1293944	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	150.00
MISC - SUPPLIES/GENERAL	03/11/24	1293947	General	Sheriff's Office	Radio Network	Photo/Video Supplies & Svcs	529.00
MISC - SUPPLIES/GENERAL	03/11/24	1293949	General	Sheriff's Office	Radio Network	Machinery & Equipment Parts	117.25
MISC - SUPPLIES/GENERAL	03/11/24	1293950	General	Sheriff's Office	Radio Network	Building Materials Supplies	149.70
MISC - SUPPLIES/GENERAL	03/11/24	1293951	General	Sheriff's Office	Radio Network	Maintenance Of Structures	406.85
MISC - SUPPLIES/GENERAL	03/11/24	1293960	General	Sheriff's Office	Radio Network	Library - Serials & Concls	120.00
MISC - SUPPLIES/GENERAL	03/11/24	1293960	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Library - Serials & Concls	120.00
MISC - SUPPLIES/GENERAL	03/11/24	1293960	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	150.00
MISC - SUPPLIES/GENERAL	03/11/24	1293961	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	112.23
MISC - SUPPLIES/GENERAL	03/11/24	1293968	General	Sheriff's Office	Police Services Training	Outside Education & Travel	311.00
MISC - SUPPLIES/GENERAL	03/11/24	1293969	General	Sheriff's Office	Police Services Training	Outside Education & Travel	779.00
MISC - SUPPLIES/GENERAL	03/11/24	1293974	General	Sheriff's Office	Police Services Administration	Miscellaneous Payments	123.27
MISC - SUPPLIES/GENERAL	03/11/24	1293978	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	247.00
MISC - SUPPLIES/GENERAL	03/11/24	1293998	General Road	Public Works	Environmental Services	Operating Licenses & Permits	1,024.40
MISC - SUPPLIES/GENERAL	03/11/24	1294020	General	Sheriff's Office	OOTS Training	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	03/11/24	1294027	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	175.00

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MISC - SUPPLIES/GENERAL	03/11/24	1294028	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	175.00
MISC - SUPPLIES/GENERAL	03/11/24	1294037	General Road	Public Works	Zone 1 - Metro	Motor Fuel & Lubricants	253.10
MISC - SUPPLIES/GENERAL	03/11/24	1294058	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	119.99
MISC - SUPPLIES/GENERAL	03/11/24	1294060	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	144.00
MISC - SUPPLIES/GENERAL	03/11/24	1294066	General	County Administration	Equity & Access	Outside Education & Travel	853.88
MISC - SUPPLIES/GENERAL	03/11/24	1294071	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	119.00
MISC - SUPPLIES/GENERAL	03/11/24	1294091	General	Human Resources	Administration	Outside Education & Travel	853.88
MISC - SUPPLIES/GENERAL	03/11/24	1294092	General	County Administration	Financial Services	Professional Licenses	474.84
MISC - SUPPLIES/GENERAL	03/11/24	1294094	General	County Administration	Financial Services	Professional Licenses	444.50
MISC - SUPPLIES/GENERAL	03/11/24	1294099	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	540.00
MISC - SUPPLIES/GENERAL	03/11/24	1294100	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	103.00
MISC - SUPPLIES/GENERAL	03/11/24	1294127	General	Comm Justice Rehab	Fiscal Services	Printer & Copier Expenses	229.90
MISC - SUPPLIES/GENERAL	03/11/24	1294164	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	503.77
MISC - SUPPLIES/GENERAL	03/11/24	1294177	General	County Administration	Lane County Justice Dist	Business Expense & Travel	200.00
MISC - SUPPLIES/GENERAL	03/11/24	1294180	Solid Waste Disposal	Public Works	Nuisance Abatement	EE Clothing & Supplies	145.00
MISC - SUPPLIES/GENERAL	03/11/24	1294185	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	835.00
MISC - SUPPLIES/GENERAL	03/11/24	1294192	Health & Human Services- Subfu	Health & Human Services	Administration	Subscriptions	129.00
MISC - SUPPLIES/GENERAL	03/11/24	1294197	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	525.00
MISC - SUPPLIES/GENERAL	03/11/24	1294204	General	Sheriff's Office	Jail Security	Stores Inventory	365.26
MISC - SUPPLIES/GENERAL	03/11/24	1294208	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	28.69
MISC - SUPPLIES/GENERAL	03/11/24	1294208	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	101.70
MISC - SUPPLIES/GENERAL	03/11/24	1294212	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,045.00
MISC - SUPPLIES/GENERAL	03/11/24	1294213	Self Insurance	General Expense	General Liability	Dues & Memberships	425.00
MISC - SUPPLIES/GENERAL	03/11/24	1294216	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	175.00
MISC - SUPPLIES/GENERAL	03/11/24	1294218	General	County Administration	Intergovernmental Relations	Subscriptions	2,110.00
MISC - SUPPLIES/GENERAL	03/11/24	1294225	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	199.00
MISC - SUPPLIES/GENERAL	03/11/24	1294234	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Outside Education & Travel	482.02
MISC - SUPPLIES/GENERAL	03/11/24	1294247	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	615.41
MISC - SUPPLIES/GENERAL	03/11/24	1294248	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	120.00
MISC - SUPPLIES/GENERAL	03/11/24	1294253	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	93.57
MISC - SUPPLIES/GENERAL	03/11/24	1294253	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Payments	31.68
MISC - SUPPLIES/GENERAL	03/11/24	1294273	General	Human Resources	Talent Management	Outside Education & Travel	853.88
MISC - SUPPLIES/GENERAL	03/11/24	1294282	General	County Counsel	Legal Services	Unallocated PCard Transactions	849.00
MISC - SUPPLIES/GENERAL	03/11/24	1294285	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	258.00
MISC - SUPPLIES/GENERAL	03/11/24	1294286	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	998.00
MISC - SUPPLIES/GENERAL	03/11/24	1294287	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	258.00
MISC - SUPPLIES/GENERAL	03/11/24	1294288	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	1,598.00
MISC - SUPPLIES/GENERAL	03/11/24	1294289	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	138.00
MISC - SUPPLIES/GENERAL	03/11/24	1294291	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	344.40
MISC - SUPPLIES/GENERAL	03/11/24	1294299	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	142.22
MISC - SUPPLIES/GENERAL	03/11/24	1294302	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	54.52
MISC - SUPPLIES/GENERAL	03/11/24	1294302	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	54.52
MISC - SUPPLIES/GENERAL	03/11/24	1294303	Solid Waste Disposal	Public Works	Fee Collection	Safety Supplies	299.99
MISC - SUPPLIES/GENERAL	03/11/24	1294303	Solid Waste Disposal	Public Works	Fee Collection	Safety Supplies	299.99
MISC - SUPPLIES/GENERAL	03/11/24	1294309	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	1,684.00
MISC - SUPPLIES/GENERAL	03/11/24	1294310	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	916.00
MISC - SUPPLIES/GENERAL	03/11/24	1294323	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	166.80
MISC - SUPPLIES/GENERAL	03/11/24	1294325	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	114.00

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MISC - SUPPLIES/GENERAL	03/11/24	1294328	General Road	Public Works	Inspections	Engineering Supplies	242.00
MISC - SUPPLIES/GENERAL	03/11/24	1294328	General Road	Public Works	Construction Surveys	Engineering Supplies	1,173.50
MISC - SUPPLIES/GENERAL	03/11/24	1294334	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Library - Serials & Conts	140.00
MISC - SUPPLIES/GENERAL	03/11/24	1294351	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Outside Education & Travel	297.00
MISC - SUPPLIES/GENERAL	03/11/24	1294356	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	184.53
MISC - SUPPLIES/GENERAL	03/11/24	1294358	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Small Office Furniture	269.99
MISC - SUPPLIES/GENERAL	03/11/24	1294382	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	2,073.60
MISC - SUPPLIES/GENERAL	03/11/24	1294433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	158.00
MISC - SUPPLIES/GENERAL	03/11/24	1294435	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	357.00
MISC - SUPPLIES/GENERAL	03/11/24	1294456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	434.97
MISC - SUPPLIES/GENERAL	03/11/24	1294469	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Cash On Hand	197.98
MISC - SUPPLIES/GENERAL	03/11/24	1294475	Lane Events Center	Public Works	County Fair	Special Supplies	507.52
MISC - SUPPLIES/GENERAL	03/11/24	1294499	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	517.71
MISC - SUPPLIES/GENERAL	03/11/24	1294505	General	Sheriff's Office	County Law Enforcement	EE Clothing & Supplies	335.06
MISC - SUPPLIES/GENERAL	03/11/24	1294506	General	Sheriff's Office	County Law Enforcement	Safety Supplies	217.14
MISC - SUPPLIES/GENERAL	03/11/24	1294508	General	Sheriff's Office	County Law Enforcement	EE Clothing & Supplies	753.91
MISC - SUPPLIES/GENERAL	03/11/24	1294509	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	350.11
MISC - SUPPLIES/GENERAL	03/11/24	1294513	General	Sheriff's Office	Police Records	EE Clothing & Supplies	117.81
MISC - SUPPLIES/GENERAL	03/11/24	1294515	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	535.50
MISC - SUPPLIES/GENERAL	03/11/24	1294516	General	Sheriff's Office	Fiscal Services	Printing & Binding	66.73
MISC - SUPPLIES/GENERAL	03/11/24	1294516	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Printing & Binding	44.49
MISC - SUPPLIES/GENERAL	03/11/24	1294516	General	Sheriff's Office	Police Records	Printing & Binding	622.86
MISC - SUPPLIES/GENERAL	03/11/24	1294516	General	Sheriff's Office	Civil Section	Printing & Binding	244.69
MISC - SUPPLIES/GENERAL	03/11/24	1294516	General	Sheriff's Office	Community Service	Printing & Binding	22.23
MISC - SUPPLIES/GENERAL	03/11/24	1294519	General	Sheriff's Office	Fiscal Services	Stores Inventory	116.98
MISC - SUPPLIES/GENERAL	03/11/24	1294521	General	Sheriff's Office	Fiscal Services	Stores Inventory	240.96
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	Police Services Administration	EE Clothing & Supplies	9.90
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	County Law Enforcement	EE Clothing & Supplies	460.35
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	Investigations	EE Clothing & Supplies	49.50
MISC - SUPPLIES/GENERAL	03/11/24	1294534	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	EE Clothing & Supplies	44.55
MISC - SUPPLIES/GENERAL	03/11/24	1294534	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	EE Clothing & Supplies	49.50
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	Marine Patrol	EE Clothing & Supplies	29.70
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	BLM Law Enforcement	EE Clothing & Supplies	19.80
MISC - SUPPLIES/GENERAL	03/11/24	1294534	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	EE Clothing & Supplies	19.80
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	Transport	EE Clothing & Supplies	69.30
MISC - SUPPLIES/GENERAL	03/11/24	1294534	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	EE Clothing & Supplies	9.90
MISC - SUPPLIES/GENERAL	03/11/24	1294534	SR SubFund Public Safety	Sheriff's Office	Private Timber	EE Clothing & Supplies	9.90
MISC - SUPPLIES/GENERAL	03/11/24	1294534	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	EE Clothing & Supplies	29.70
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	Search & Rescue	EE Clothing & Supplies	19.80
MISC - SUPPLIES/GENERAL	03/11/24	1294534	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	EE Clothing & Supplies	9.90
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	Civil Section	EE Clothing & Supplies	39.60
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	McKenzie Recovery Patrol	EE Clothing & Supplies	19.80
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	West Lane Region Patrol	EE Clothing & Supplies	19.80
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	CNTY Law Enforcement SRS	EE Clothing & Supplies	59.40
MISC - SUPPLIES/GENERAL	03/11/24	1294534	General	Sheriff's Office	Investigations SRS	EE Clothing & Supplies	19.80
MISC - SUPPLIES/GENERAL	03/11/24	1294537	General	Sheriff's Office	Fiscal Services	Stores Inventory	226.80
MISC - SUPPLIES/GENERAL	03/11/24	1294551	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	394.49
MISC - SUPPLIES/GENERAL	03/11/24	1294553	Solid Waste Disposal	Public Works	Waste Management Admin	Outside Education & Travel	853.88

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MISC - SUPPLIES/GENERAL	03/11/24	1294561	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	399.00
MISC - SUPPLIES/GENERAL	03/11/24	1294562	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	853.88
MISC - SUPPLIES/GENERAL	03/11/24	1294570	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	709.00
MISC - SUPPLIES/GENERAL	03/11/24	1294571	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	709.00
MISC - SUPPLIES/GENERAL	03/11/24	1294576	General	Sheriff's Office	Food & Laundry Services	Janitorial Supplies	197.47
MISC - SUPPLIES/GENERAL	03/11/24	1294576	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Janitorial Supplies	700.13
MISC - SUPPLIES/GENERAL	03/11/24	1294584	General	Sheriff's Office	Jail Security	Stores Inventory	2,503.80
MISC - SUPPLIES/GENERAL	03/11/24	1294585	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	112.66
MISC - SUPPLIES/GENERAL	03/11/24	1294585	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	399.44
MISC - SUPPLIES/GENERAL	03/11/24	1294587	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	181.57
MISC - SUPPLIES/GENERAL	03/11/24	1294587	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	643.73
MISC - SUPPLIES/GENERAL	03/11/24	1294628	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	270.00
MISC - SUPPLIES/GENERAL	03/11/24	1294632	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	784.00
MISC - SUPPLIES/GENERAL	03/11/24	1294640	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	587.95
MISC - SUPPLIES/GENERAL	03/11/24	1294642	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Subscriptions	119.99
MISC - SUPPLIES/GENERAL	03/11/24	1294643	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Institutional Supplies	111.85
MISC - SUPPLIES/GENERAL	03/11/24	1294653	Parks and Open Spaces	Public Works	Parks Operations	Improvements	156.40
MISC - SUPPLIES/GENERAL	03/11/24	1294655	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Supplies And Access	399.00
MISC - SUPPLIES/GENERAL	03/11/24	1294658	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,256.00
MISC - SUPPLIES/GENERAL	03/11/24	1294661	Land Management Fund	Public Works	Building	Office Supplies & Expense	152.80
MISC - SUPPLIES/GENERAL	03/11/24	1294671	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	03/11/24	1294672	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	03/11/24	1294673	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	03/11/24	1294674	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	03/11/24	1294676	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	3,573.00
MISC - SUPPLIES/GENERAL	03/11/24	1294681	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	151.69
MISC - SUPPLIES/GENERAL	03/11/24	1294690	General	County Administration	Maintenance	Maintenance Of Equipment	3,246.37
MISC - SUPPLIES/GENERAL	03/11/24	1294701	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	853.88
MISC - SUPPLIES/GENERAL	03/11/24	1294702	Tech Svcs Operations	Information Services	Business Services	Training Services & Materials	1,005.00
MISC - SUPPLIES/GENERAL	03/11/24	1294703	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	154.50
MISC - SUPPLIES/GENERAL	03/11/24	1294704	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	160.00
MISC - SUPPLIES/GENERAL	03/11/24	1294707	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	03/11/24	1294709	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,100.00
MISC - SUPPLIES/GENERAL	03/11/24	1294710	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	110.00
MISC - SUPPLIES/GENERAL	03/11/24	1294711	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	03/11/24	1294753	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	686.00
MISC - SUPPLIES/GENERAL	03/11/24	1294757	General	County Administration	Deeds and Records	Office Supplies & Expense	257.98
MISC - SUPPLIES/GENERAL	03/11/24	1294762	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	427.45
MISC - SUPPLIES/GENERAL	03/11/24	1294764	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	396.55
MISC - SUPPLIES/GENERAL	03/11/24	1294791	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	190.87
MISC - SUPPLIES/GENERAL	03/11/24	1294792	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	175.00
MISC - SUPPLIES/GENERAL	03/11/24	1294793	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	156.73
MISC - SUPPLIES/GENERAL	03/11/24	1294822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	300.00
MISC - SUPPLIES/GENERAL	03/11/24	1294824	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	450.20
MISC - SUPPLIES/GENERAL	03/11/24	1294827	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	378.10
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	50.21
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	25.11
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	8.37

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MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	51.52
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	47.95
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	36.23
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	121.57
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	74.16
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	57.74
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	14.16
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	48.07
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	140.10
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	18.06
MISC - SUPPLIES/GENERAL	03/11/24	1294830	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	39.86
MISC - SUPPLIES/GENERAL	03/11/24	1294831	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	378.10
MISC - SUPPLIES/GENERAL	03/11/24	1294832	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	556.16
MISC - SUPPLIES/GENERAL	03/11/24	1294833	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	656.89
MISC - SUPPLIES/GENERAL	03/11/24	1294834	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	814.38
MISC - SUPPLIES/GENERAL	03/11/24	1294837	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Cash On Hand	119.99
MISC - SUPPLIES/GENERAL	03/11/24	1294839	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	708.00
MISC - SUPPLIES/GENERAL	03/11/24	1294843	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	240.99
MISC - SUPPLIES/GENERAL	03/11/24	1294844	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Dues & Memberships	499.00
MISC - SUPPLIES/GENERAL	03/11/24	1294852	General	Comm Justice Rehab	CJRS Division Admin	Office Supplies & Expense	226.58
MISC - SUPPLIES/GENERAL	03/11/24	1294854	General	Comm Justice Rehab	CJRS Division Admin	Outside Education & Travel	853.88
MISC - SUPPLIES/GENERAL	03/11/24	1294855	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	4,209.09
MISC - SUPPLIES/GENERAL	03/11/24	1294882	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	159.80
MISC - SUPPLIES/GENERAL	03/11/24	1294886	General Road	Public Works	Traffic Engineering	Advertising & Publicity	375.00
MISC - SUPPLIES/GENERAL	03/11/24	1294887	General Road	Public Works	Traffic Engineering	Advertising & Publicity	345.00
MISC - SUPPLIES/GENERAL	03/11/24	1294890	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional Licenses	150.00
MISC - SUPPLIES/GENERAL	03/11/24	1294896	Land Management Fund	Public Works	Subsurface Sanitation	Outside Education & Travel	1,784.00
MISC - SUPPLIES/GENERAL	03/11/24	1294898	Land Management Fund	Public Works	Building	Office Supplies & Expense	332.52
MISC - SUPPLIES/GENERAL	03/11/24	1294924	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Training Services	1,100.00
MISC - SUPPLIES/GENERAL	03/11/24	1294925	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	200.00
MISC - SUPPLIES/GENERAL	03/11/24	1294933	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Support Services	161.81
MISC - SUPPLIES/GENERAL	03/11/24	1294941	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Support Services	280.00
MISC - SUPPLIES/GENERAL	03/11/24	1294947	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	124.25
MISC - SUPPLIES/GENERAL	03/11/24	1294950	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	03/11/24	1294962	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	254.77
MISC - SUPPLIES/GENERAL	03/11/24	1294966	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Training Services	1,100.00
MISC - SUPPLIES/GENERAL	03/11/24	1294992	General	Sheriff's Office	OOTS Training	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	03/11/24	1295040	General	Human Resources	Workforce Well Solutions	Outside Education & Travel	275.00
MISC - SUPPLIES/MEDICAL	03/11/24	1293477	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC- HOTELS	03/11/24	1293653	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	986.70
MISC- HOTELS	03/11/24	1293654	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	1,007.60
MISC- HOTELS	03/11/24	1293829	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	189.19
MISC- HOTELS	03/11/24	1293895	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,531.08
MISC- HOTELS	03/11/24	1293964	General	Sheriff's Office	Police Services Training	Outside Education & Travel	495.92
MISC- HOTELS	03/11/24	1293973	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,450.26
MISC- HOTELS	03/11/24	1293981	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	303.76
MISC- HOTELS	03/11/24	1293982	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	303.76
MISC- HOTELS	03/11/24	1293983	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	303.76

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MISC- HOTELS	03/11/24	1294173	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	273.37
MISC- HOTELS	03/11/24	1294186	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	691.18
MISC- HOTELS	03/11/24	1294281	General	County Counsel	Legal Services	Unallocated PCard Transactions	2,176.25
MISC- RESTAURANT	03/11/24	1293503	Tech Svcs Operations	Information Services	Business Services	Training Services & Materials	639.45
MISC- RESTAURANT	03/11/24	1293535	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	182.04
MISC- RESTAURANT	03/11/24	1293538	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	164.00
MISC- RESTAURANT	03/11/24	1293544	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	360.80
MISC- RESTAURANT	03/11/24	1293796	General	Sheriff's Office	Police Records	Food	119.91
MISC- RESTAURANT	03/11/24	1293883	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	215.69
MISC- RESTAURANT	03/11/24	1294089	Solid Waste Disposal	Public Works	Environmental Services	Business Expense & Travel	103.49
MISC- RESTAURANT	03/11/24	1294130	General	Comm Justice Rehab	Fiscal Services	Office Supplies & Expense	2,200.00
MISC- RESTAURANT	03/11/24	1294132	General	Comm Justice Rehab	Fiscal Services	Office Supplies & Expense	2,100.00
MISC- RESTAURANT	03/11/24	1294133	General	Comm Justice Rehab	Fiscal Services	Office Supplies & Expense	2,000.00
MISC- RESTAURANT	03/11/24	1294134	General	Comm Justice Rehab	Fiscal Services	Office Supplies & Expense	2,500.00
MISC- RESTAURANT	03/11/24	1294659	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	694.80
MISC- RESTAURANT	03/11/24	1294760	General	Sheriff's Office	Office of the Sheriff	Food	175.00
MISC- RESTAURANT	03/11/24	1294851	General	Comm Justice Rehab	CJRS Division Admin	Business Expense & Travel	264.74
MISC- RESTAURANT	03/11/24	1294893	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	229.25
MISC- RESTAURANT	03/11/24	1294997	General	Office of Emergency Management	Emergency Management	Food	264.84
MISC- RESTAURANT	03/11/24	1295018	General	Sheriff's Office	Office of the Sheriff	Food	118.00
MISC- TRAINING/ EDUCATION FEES	03/11/24	1294566	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,095.00
MISC- TRAINING/ EDUCATION FEES	03/11/24	1294705	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	600.00
MISC- TRAINING/ EDUCATION FEES	03/11/24	1294708	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	350.00
MISC- TRAINING/ EDUCATION FEES	03/11/24	1295019	General	Sheriff's Office	Office of the Sheriff	Dues & Memberships	120.00
MISC- TRAVEL	03/11/24	1293465	General	County Administration	Equity & Access	Outside Education & Travel	203.96
MISC- TRAVEL	03/11/24	1293792	General	Sheriff's Office	OOTS Training	Outside Education & Travel	159.00
MISC- TRAVEL	03/11/24	1293971	General	Sheriff's Office	Police Services Training	Outside Education & Travel	262.49
MISC- TRAVEL	03/11/24	1293972	General	Sheriff's Office	Police Services Training	Outside Education & Travel	252.50
MISC- TRAVEL	03/11/24	1294067	General	County Administration	Equity & Access	Outside Education & Travel	283.96
MISC- TRAVEL	03/11/24	1294563	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	189.97
MISC- TRAVEL	03/11/24	1294666	Community Justice	Comm Justice Rehab	Treatment Court Support	Outside Education & Travel	143.98
MISC- TRAVEL	03/11/24	1294667	Community Justice	Comm Justice Rehab	Treatment Court Support	Outside Education & Travel	143.98
MISC- TRAVEL	03/11/24	1294669	Community Justice	Comm Justice Rehab	Treatment Court Support	Outside Education & Travel	143.98
MISC- TRAVEL	03/11/24	1294682	Community Justice	Comm Justice Rehab	Treatment Court Support	Outside Education & Travel	257.97
MISSION COMMUNICATION LLC	03/08/24	1295225	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	623.40
MISSION SQUARE	03/11/24	285992	Employee Benefit	General Expense	Deferred Comp	Account Contributions	82,411.71
MISSION SQUARE	03/25/24	286297	Employee Benefit	General Expense	Deferred Comp	Account Contributions	82,413.45
MO NELSON & SONS INC	03/15/24	1295775	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,807.58
MOATS, MIKE	03/15/24	1295871	Self Insurance	General Expense	General Liability	Claims	1,124.50
MOHLER, MICHAEL K	03/01/24	1293130	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,305.00
MOKROHISKY, STEVE	03/08/24	1293137	General	County Administration	County Administrators Off	Business Expense & Travel	2,052.91
MOLLOY, KATY	03/01/24	1292768	General	District Attorney	Criminal Prosecution	Outside Education & Travel	271.84
MONTERROSA, ALEXANDER	03/08/24	1293226	Parks and Open Spaces	Public Works	Campground Operations	Camping	310.00
MOODY, CHRISTINE	03/08/24	1293192	General	County Administration	Budget&Financial Planning	Food	146.27
MOODY, JESSICA	03/08/24	1293361	General	County Administration	Elections	Outside Education & Travel	181.32
MOORE, TRUDY	03/22/24	1296248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	137.00
MOREHOUSE, TIA	03/22/24	1296274	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	236.16
MORGAN STANLEY CAPITAL MANAGEMENT, LLC	03/22/24	1296185	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00

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MORGAN, KIMBERLEE	03/29/24	1297279	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Business Expense & Travel	150.65
MOSAIC WEIGHTED BLANKETS	03/01/24	1292965	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	223.99
MOSAIC WEIGHTED BLANKETS	03/15/24	1296135	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	154.90
MOSAIC WEIGHTED BLANKETS	03/15/24	1296139	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	204.94
MOSAIC WEIGHTED BLANKETS	03/29/24	1297473	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	204.90
MOSAIC WEIGHTED BLANKETS	03/29/24	1297474	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.90
MOSAIC WEIGHTED BLANKETS	03/29/24	1297475	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	209.90
MOSAIC WEIGHTED BLANKETS	03/29/24	1297476	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	254.91
MOSAIC WEIGHTED BLANKETS	03/29/24	1297508	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	304.90
MOSAIC WEIGHTED BLANKETS	03/29/24	1297509	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.90
MOSAIC WEIGHTED BLANKETS	03/29/24	1297510	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	204.90
MOSAIC WEIGHTED BLANKETS	03/29/24	1297512	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	196.94
MOSAIC WEIGHTED BLANKETS	03/29/24	1297513	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	288.00
MOSAIC WEIGHTED BLANKETS	03/29/24	1297514	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.94
MOSS ADAMS LLP	03/15/24	1295965	General	County Administration	Financial Services	Professional & Consulting	17,500.00
MOSS ADAMS LLP	03/29/24	1296255	Solid Waste Disposal	Public Works	Short Mountain Closure	Professional & Consulting	2,100.00
MOUNT PISGAH ARBORETUM	03/08/24	1295187	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	03/08/24	1295254	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOWER, JENNIFER	03/15/24	1266124	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	286.74
MUCH, MICHELLE	03/29/24	1297423	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	124.62
MULTI CRAFT PLASTICS INC	03/15/24	1295892	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.45
MURRAY, KATHLEEN M	03/08/24	1295161	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,355.00
MY CHOICE SOFTWARE, LLC	03/11/24	1294246	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	179.99
MY COMM INC	03/01/24	1292709	General	Comm Justice Rehab	Detention	Radio/Communic Supplies & Svcs	3,359.06
MY COMM INC	03/01/24	1292709	General	Comm Justice Rehab	Community Supervision	Radio/Communic Supplies & Svcs	6,718.11
MY COMM INC	03/01/24	1292709	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Radio/Communic Supplies & Svcs	94.19
MY COMM INC	03/01/24	1292709	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Radio/Communic Supplies & Svcs	3,276.42
MY COMM INC	03/01/24	1292709	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Radio/Communic Supplies & Svcs	2,871.43
MY COMM INC	03/01/24	1292709	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Radio/Communic Supplies & Svcs	3,359.06
MY COMM INC	03/15/24	1295890	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	147.00
MY COMM INC	03/29/24	1297447	General	District Attorney	Criminal Prosecution	Small Tools & Equipment	7,550.25
MY COMM INC	03/29/24	1297447	General	District Attorney	Family Law Division	Small Tools & Equipment	5,033.50
MY COMM INC	03/29/24	1297507	General	Comm Justice Rehab	Community Supervision	Radio/Communic Supplies & Svcs	930.95
NADCP	03/11/24	1294683	Community Justice	Comm Justice Rehab	Treatment Court Support	Outside Education & Travel	895.00
NAGLES, ANDREA	03/15/24	1295630	General	County Counsel	Legal Services	Outside Education & Travel	232.00
NATIONAL ALLIANCE ON MENTAL ILLNESS	03/01/24	1292811	General	County Administration	North Eugene Commissioner	Agency Payments	3,000.00
NATIONAL ASSOC OF WORKFORCE	03/11/24	1294980	Intergovern Human Svces Fund	Health & Human Services	WIOA	Dues & Memberships	125.00
NATIONAL ASSOCIATION OF COUNTIES	03/15/24	1293155	General Road	Public Works	Budget	Dues & Memberships	1,758.50
NATIONAL ASSOCIATION OF COUNTIES	03/15/24	1293155	General	General Expense	General County Expense	Dues & Memberships	5,275.50
NATIONAL AUTISM RESOURCES	03/01/24	1292960	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.96
NATIONAL AUTISM RESOURCES	03/15/24	1296142	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	168.99
NATIONAL AUTISM RESOURCES	03/15/24	1296147	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.98
NATIONAL AUTISM RESOURCES	03/29/24	1297515	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.99
NATIONAL AUTISM RESOURCES	03/29/24	1297522	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	409.98
NATIONAL AUTISM RESOURCES	03/29/24	1297523	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	530.93
NATIONAL AUTISM RESOURCES	03/29/24	1297524	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	199.99
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	03/11/24	1293760	General	District Attorney	Criminal Prosecution	Dues & Memberships	767.00
NATIONAL NETWORK SERVICES OF	03/08/24	1293427	General	County Administration	Maintenance	Construction Services	9,979.00

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NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	03/11/24	1294773	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	1,049.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	03/11/24	1294774	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	1,249.00
NAVIS CLINICAL LABORATORIES INC	03/22/24	1296386	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	125.69
NAVIS CLINICAL LABORATORIES INC	03/22/24	1296389	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	105.00
NELSON TREE SERVICES INC	03/01/24	1292683	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	800.00
NELSON TREE SERVICES INC	03/01/24	1292684	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	1,200.00
NELSON, KIMBERLY	03/29/24	1297274	General	Sheriff's Office	OOTS Training	Outside Education & Travel	622.92
NEW ORLEANS TELEPORT, INC.	03/08/24	1293162	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	519.40
NEW ORLEANS TELEPORT, INC.	03/08/24	1293162	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	03/08/24	1293162	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	166.00
NEXT GENERATION PROPERTY	03/15/24	1295748	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,425.00
NEXTGEN HEALTHCARE	03/08/24	1295068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	139,116.32
NEXTGEN HEALTHCARE	03/08/24	1295068	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	1,485.70
NEXTGEN HEALTHCARE	03/08/24	1295068	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	15,479.39
NEXTGEN HEALTHCARE	03/08/24	1295068	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	87,334.21
NEXTGEN HEALTHCARE	03/08/24	1295077	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	03/08/24	1295084	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	497.40
NEXTGEN HEALTHCARE	03/08/24	1295084	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	2,753.65
NEXTGEN HEALTHCARE	03/08/24	1295084	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1.80
NEXTGEN HEALTHCARE	03/08/24	1295106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,755.00
NEXTGEN HEALTHCARE	03/08/24	1295106	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,338.00
NEXTGEN HEALTHCARE	03/08/24	1295106	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	668.00
NEXTGEN HEALTHCARE	03/08/24	1295108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	432.98
NEXTGEN HEALTHCARE	03/08/24	1295108	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	2,690.85
NEXTGEN HEALTHCARE	03/08/24	1295108	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	0.36
NEXTGEN HEALTHCARE	03/08/24	1295111	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	03/08/24	1295117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	139,116.34
NEXTGEN HEALTHCARE	03/08/24	1295117	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	1,485.70
NEXTGEN HEALTHCARE	03/08/24	1295117	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	15,479.37
NEXTGEN HEALTHCARE	03/08/24	1295117	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	87,334.21
NEXTGEN HEALTHCARE	03/08/24	1295167	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	414.40
NEXTGEN HEALTHCARE	03/08/24	1295167	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,019.45
NEXTGEN HEALTHCARE	03/08/24	1295167	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1.02
NIGHT VISION DEVICES INC	03/22/24	1296582	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	22,133.36
NOBLE, KRISTA	03/15/24	1296213	General	Assessment and Taxation	Property & Tax Management	Awards & Recognition	105.95
NOBLE, KRISTA	03/15/24	1296213	General	Assessment and Taxation	Appraisal	Awards & Recognition	105.95
NORRIS, SUSAN	03/22/24	1296267	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	189.95
NORRIS, SUSAN	03/22/24	1296268	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	113.97
NORRIS, SUSAN	03/22/24	1296272	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	227.94
NORRIS, SUSAN	03/22/24	1296273	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	159.46
NORTH CENTRAL PUBLIC HEALTH	03/08/24	1295128	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	945.00
NORTHWEST AUTO SOLUTIONS, INC	03/15/24	1295639	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	249.95
NORTHWEST FASTENER & SUPPLY	03/15/24	1295640	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	548.14
NORTHWEST FASTENER & SUPPLY	03/15/24	1295641	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	243.54
NORTHWEST FASTENER & SUPPLY	03/29/24	1297123	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	298.02
NORTHWEST HAZMAT INC	03/01/24	1292828	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	852.94
NORTHWEST HAZMAT INC	03/15/24	1295643	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	2,018.03
NORTHWEST HAZMAT INC	03/15/24	1295644	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,238.26

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NORTHWEST HAZMAT INC	03/15/24	1295646	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	3,477.84
NORTHWEST HAZMAT INC	03/29/24	1297054	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	2,515.63
NORTHWEST HAZMAT INC	03/29/24	1297119	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	135.00
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293261	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	39.86
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293261	General	Comm Justice Rehab	YS Administration	Light, Power & Water	15.98
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293261	General	Comm Justice Rehab	Detention	Light, Power & Water	59.79
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293261	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	27.90
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293261	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	39.86
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293261	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	79.72
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293261	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	35.87
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293261	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	99.65
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293345	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,372.00
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	430.92
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	General	Comm Justice Rehab	YS Administration	Light, Power & Water	129.27
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	General	Comm Justice Rehab	Detention	Light, Power & Water	646.38
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	301.64
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	430.92
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	818.75
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	387.82
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	1,077.30
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293365	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	86.22
NORTHWEST NATURAL GAS COMPANY	03/08/24	1293375	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	875.00
NORTHWEST NATURAL GAS COMPANY	03/11/24	1293745	General	County Administration	Elections	Light, Power & Water	1,329.57
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295417	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	130.00
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295424	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	440.00
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295483	General Road	Public Works	Delta Campus Services	Light, Power & Water	243.23
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295485	General Road	Public Works	Sign Shop	Light, Power & Water	270.29
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295487	General Road	Public Works	Delta Campus Services	Light, Power & Water	3,686.00
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295557	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	77.09
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295557	General	Comm Justice Rehab	YS Administration	Light, Power & Water	30.86
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295557	General	Comm Justice Rehab	Detention	Light, Power & Water	115.63
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295557	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	53.96
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295557	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	77.09
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295557	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	154.18
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295557	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	69.38
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295557	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	192.72
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295588	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	743.11
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295589	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,111.64
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	838.01
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295741	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	212.05
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295783	General	Sheriff's Office	Radio Network	Light, Power & Water	55.67
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295783	General	Sheriff's Office	Marine Patrol	Light, Power & Water	167.02
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295783	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	55.68
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295783	General	Sheriff's Office	Search & Rescue	Light, Power & Water	167.02
NORTHWEST NATURAL GAS COMPANY	03/15/24	1295895	General	County Administration	Maintenance	Light, Power & Water	625.50
NORTHWEST NATURAL GAS COMPANY	03/15/24	1296102	General	County Administration	Maintenance	Light, Power & Water	4,137.05
NORTHWEST NATURAL GAS COMPANY	03/15/24	1296102	General	County Administration	Maintenance	Light, Power & Water	689.51
NORTHWEST NATURAL GAS COMPANY	03/15/24	1296102	General	County Administration	Maintenance	Light, Power & Water	6,895.08

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NORTHWEST NATURAL GAS COMPANY	03/15/24	1296102	General	County Administration	Maintenance	Light, Power & Water	2,068.53
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296450	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	733.87
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296559	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	315.00
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296584	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	151.00
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296687	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,563.52
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296688	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	574.18
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296689	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,811.09
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296697	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	3,297.30
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296718	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	383.59
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296718	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	383.59
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296718	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	383.58
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296719	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,355.41
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296719	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,355.40
NORTHWEST NATURAL GAS COMPANY	03/22/24	1296719	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,355.40
NORTHWEST NATURAL GAS COMPANY	03/29/24	1296824	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	454.00
NORTHWEST NATURAL GAS COMPANY	03/29/24	1297268	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,390.28
NORTHWEST NATURAL GAS COMPANY	03/29/24	1297268	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	8,474.61
NORTHWEST REGIONAL PRIMARY	03/11/24	1294188	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	825.00
NORTHWEST REGIONAL PRIMARY	03/11/24	1294565	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	3,000.00
NORTHWEST YOUTH CORPS	03/08/24	1295226	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	880.00
NORTHWOODS PROPERTY MANAGEMENT	03/29/24	1296805	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,790.00
NORTHWOODS PROPERTY MANAGEMENT	03/29/24	1296806	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,600.00
NORTHWOODS PROPERTY MANAGEMENT	03/29/24	1297426	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,189.00
NUGGET PROPERTY MANAGEMENT	03/29/24	1297394	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
NURTURELY	03/29/24	1296921	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	5,213.32
NYTES, NICHOLAS	03/01/24	1292947	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,300.00
OAKRIDGE TIRE CENTER COMPANY	03/08/24	1293347	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
OAKRIDGE TIRE CENTER COMPANY	03/08/24	1293376	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,612.00
OAKRIDGE TIRE CENTER COMPANY	03/22/24	1296585	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	375.00
OAKWAY CATERING SERVICE	03/15/24	1295439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	2,971.00
OBIE COMPANIES INC	03/29/24	1297546	Tech Svcs Operations	Information Services	Administration & Finance	Business Expense & Travel	650.00
OEG INC	03/08/24	1295110	Capital Improvement	County Administration	Capital Planning	Improvements	1,166.35
OEG INC	03/15/24	1295935	General	County Administration	Maintenance	Construction Services	1,084.62
OEG INC	03/29/24	1297058	General	County Administration	Maintenance	Construction Services	299.35
OFFICE DEPOT	03/11/24	1293452	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	192.07
OFFICE DEPOT	03/11/24	1293488	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	190.34
OFFICE DEPOT	03/11/24	1293492	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	292.45
OFFICE DEPOT	03/11/24	1293615	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	499.98
OFFICE DEPOT	03/11/24	1293616	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	18.66
OFFICE DEPOT	03/11/24	1293616	Solid Waste Disposal	Public Works	Nuisance Abatement	Office Supplies & Expense	48.93
OFFICE DEPOT	03/11/24	1293616	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	74.01
OFFICE DEPOT	03/11/24	1293617	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	477.72
OFFICE DEPOT	03/11/24	1293683	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	146.99
OFFICE DEPOT	03/11/24	1293767	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	1,067.16
OFFICE DEPOT	03/11/24	1293767	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	157.90
OFFICE DEPOT	03/11/24	1293768	General	District Attorney	Death Investigations	Office Supplies & Expense	130.08
OFFICE DEPOT	03/11/24	1293773	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	18.38
OFFICE DEPOT	03/11/24	1293773	General	District Attorney	Death Investigations	Office Supplies & Expense	560.72

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OFFICE DEPOT	03/11/24	1293775	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	236.27
OFFICE DEPOT	03/11/24	1293815	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	170.97
OFFICE DEPOT	03/11/24	1293822	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	15.99
OFFICE DEPOT	03/11/24	1293822	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	32.02
OFFICE DEPOT	03/11/24	1293822	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	96.06
OFFICE DEPOT	03/11/24	1293822	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	227.70
OFFICE DEPOT	03/11/24	1293859	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	116.75
OFFICE DEPOT	03/11/24	1293859	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	383.61
OFFICE DEPOT	03/11/24	1293861	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	642.42
OFFICE DEPOT	03/11/24	1293863	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	159.92
OFFICE DEPOT	03/11/24	1293980	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	257.06
OFFICE DEPOT	03/11/24	1294016	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	184.85
OFFICE DEPOT	03/11/24	1294017	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	591.14
OFFICE DEPOT	03/11/24	1294116	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	111.74
OFFICE DEPOT	03/11/24	1294116	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	111.74
OFFICE DEPOT	03/11/24	1294178	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	322.36
OFFICE DEPOT	03/11/24	1294205	General	Sheriff's Office	Jail Security	Stores Inventory	125.00
OFFICE DEPOT	03/11/24	1294408	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Office Supplies & Expense	155.56
OFFICE DEPOT	03/11/24	1294434	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	312.07
OFFICE DEPOT	03/11/24	1294442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	201.86
OFFICE DEPOT	03/11/24	1294443	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	502.96
OFFICE DEPOT	03/11/24	1294444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	436.65
OFFICE DEPOT	03/11/24	1294446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	235.87
OFFICE DEPOT	03/11/24	1294449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	224.12
OFFICE DEPOT	03/11/24	1294451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	416.99
OFFICE DEPOT	03/11/24	1294452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	833.98
OFFICE DEPOT	03/11/24	1294459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	204.23
OFFICE DEPOT	03/11/24	1294463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	283.69
OFFICE DEPOT	03/11/24	1294474	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	134.34
OFFICE DEPOT	03/11/24	1294482	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	69.83
OFFICE DEPOT	03/11/24	1294482	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	51.17
OFFICE DEPOT	03/11/24	1294489	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	374.75
OFFICE DEPOT	03/11/24	1294492	General	Assessment and Taxation	Administration	Office Supplies & Expense	44.93
OFFICE DEPOT	03/11/24	1294492	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	77.64
OFFICE DEPOT	03/11/24	1294492	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	37.69
OFFICE DEPOT	03/11/24	1294512	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	437.98
OFFICE DEPOT	03/11/24	1294514	General	Sheriff's Office	Fiscal Services	Stores Inventory	159.92
OFFICE DEPOT	03/11/24	1294572	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	134.43
OFFICE DEPOT	03/11/24	1294579	General	Sheriff's Office	Jail Security	Stores Inventory	113.22
OFFICE DEPOT	03/11/24	1294582	General	Sheriff's Office	Jail Security	Stores Inventory	308.86
OFFICE DEPOT	03/11/24	1294591	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	5.52
OFFICE DEPOT	03/11/24	1294591	General	Sheriff's Office	Jail Security	Stores Inventory	565.00
OFFICE DEPOT	03/11/24	1294597	General	Sheriff's Office	Population Mgt/Inmate Pgm	DP Equipment	81.22
OFFICE DEPOT	03/11/24	1294597	General	Sheriff's Office	Community Service	DP Equipment	20.30
OFFICE DEPOT	03/11/24	1294597	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	DP Equipment	58.37
OFFICE DEPOT	03/11/24	1294597	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	DP Equipment	40.61
OFFICE DEPOT	03/11/24	1294597	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	DP Equipment	53.30
OFFICE DEPOT	03/11/24	1294602	General	Sheriff's Office	Jail Security	Stores Inventory	324.32

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OFFICE DEPOT	03/11/24	1294636	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	386.83
OFFICE DEPOT	03/11/24	1294694	Land Management Fund	Public Works	Planning	Office Supplies & Expense	39.98
OFFICE DEPOT	03/11/24	1294694	Land Management Fund	Public Works	Long Range Planning	Office Supplies & Expense	39.98
OFFICE DEPOT	03/11/24	1294694	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	75.60
OFFICE DEPOT	03/11/24	1294754	General	County Administration	Deeds and Records	Office Supplies & Expense	287.55
OFFICE DEPOT	03/11/24	1294755	General	County Administration	Deeds and Records	Office Supplies & Expense	199.90
OFFICE DEPOT	03/11/24	1294813	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	199.99
OFFICE DEPOT	03/11/24	1294876	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	271.31
OFFICE DEPOT	03/11/24	1294977	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Office Supplies & Expense	176.98
OFFICE WORLD INC	03/08/24	1295042	General	District Attorney	Death Investigations	Small Office Furniture	1,007.60
OFFICE WORLD INC	03/22/24	1296216	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	28,622.79
OFFICE WORLD INC	03/29/24	1297275	General	Sheriff's Office	Jail Security	Small Tools & Equipment	982.20
OFFICE WORLD INC	03/29/24	1297275	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	1,672.40
OFFICEMAX	03/11/24	1294719	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	274.88
OJEDA, DAISY	03/29/24	1296901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
OJEDA, DAISY	03/29/24	1296901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	EE Clothing & Supplies	350.00
OLGYAY, JOY C	03/22/24	1296479	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	645.00
OLIVE GARDEN	03/11/24	1293887	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	345.73
OMLID & SWINNEY	03/01/24	1292685	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	320.00
OMLID & SWINNEY	03/15/24	1295936	General	County Administration	Maintenance	Maintenance Of Structures	740.00
OMLID & SWINNEY	03/22/24	1296177	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	740.00
OMLID & SWINNEY	03/29/24	1297537	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,695.00
OMLID & SWINNEY	03/29/24	1297538	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	308.75
OPEN TEXT INC	03/08/24	1295096	Tech Svcs Operations	Information Services	Telecom Operations	Software Licenses	10,072.79
OPTUM FINANCIAL INC	03/01/24	1293096	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	808.50
OPTUM HEALTH	03/12/24	286743	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,600.00
OPTUM HEALTH	03/13/24	285989	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	24,000.07
OR DEPT OF ENVIRONMENTAL QUALITY	03/08/24	1295240	General Road	Public Works	Environmental Services	Operating Licenses & Permits	1,527.76
OR DEPT OF ENVIRONMENTAL QUALITY	03/15/24	1295647	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	19,731.00
OR DEPT OF ENVIRONMENTAL QUALITY	03/22/24	1296431	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	3,800.00
OREGON ASSOC OF COUNTY TREASURERS	03/11/24	1294093	General	County Administration	Financial Services	Professional Licenses	300.00
OREGON ASSOCIATION FOR THE TREATMENT	03/22/24	1296460	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Dues & Memberships	250.00
OREGON ASSOCIATION OF GOVERNMENT	03/11/24	1293453	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	03/11/24	1293902	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	350.00
OREGON ASSOCIATION OF GOVERNMENT	03/11/24	1294308	Tech Svcs Operations	Information Services	Business Services	Training Services & Materials	350.00
OREGON ASSOCIATION OF GOVERNMENT	03/11/24	1294428	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Outside Education & Travel	350.00
OREGON BUREAU OF LABOR	03/29/24	1297398	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	250.00
OREGON DEPT OF HUMAN SERVICES	03/15/24	1295523	Health & Human Services- Subfu	Health & Human Services	Vital Records	State Payback	750.00
OREGON DEPT OF STATE LANDS	03/11/24	1294087	Solid Waste Disposal	Public Works	Waste Management Admin	Operating Licenses & Permits	559.00
OREGON DEPT OF TRANSPORTATION	03/08/24	1295125	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	746.00
OREGON DEPT OF TRANSPORTATION	03/11/24	1294008	General Road	Public Works	Inspections	Outside Education & Travel	200.00
OREGON DEPT OF TRANSPORTATION	03/11/24	1294409	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	434.00
OREGON DEPT OF TRANSPORTATION	03/11/24	1294410	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.00
OREGON DEPT OF TRANSPORTATION	03/11/24	1294420	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.00
OREGON DEPT OF TRANSPORTATION	03/11/24	1294425	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	251.00
OREGON DEPT OF TRANSPORTATION	03/29/24	1297221	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	533.92
OREGON DEPT OF TRANSPORTATION	03/29/24	1297254	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	4,425.50
OREGON DRIVER & MOTOR VEHICLE	03/15/24	1295739	General	District Attorney	Criminal Prosecution	Court Related Personal Service	310.50

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OREGON EMPLOYMENT & TRAINING ASSOCIATION	03/11/24	1294256	Intergovern Human Svces Fund	Health & Human Services	WIOA	Outside Education & Travel	375.00
OREGON EMPLOYMENT & TRAINING ASSOCIATION	03/11/24	1294949	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Outside Education & Travel	375.00
OREGON EMPLOYMENT & TRAINING ASSOCIATION	03/11/24	1294978	Intergovern Human Svces Fund	Health & Human Services	WIOA	Outside Education & Travel	375.00
OREGON FAMILY SUPPORT NETWORK	03/15/24	1295496	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	1,025.00
OREGON FAMILY SUPPORT NETWORK	03/29/24	1296842	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	1,025.00
OREGON HEALTH AUTHORITY	03/08/24	1293175	General	Comm Justice Rehab	Detention	Medical Supplies	105.00
OREGON HEALTH AUTHORITY	03/08/24	1293175	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	105.00
OREGON HEALTH AUTHORITY	03/08/24	1293178	General	Comm Justice Rehab	Detention	Medical Supplies	105.00
OREGON HEALTH AUTHORITY	03/08/24	1293178	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	105.00
OREGON HEALTH AUTHORITY	03/08/24	1293181	General	Comm Justice Rehab	Detention	Medical Supplies	70.00
OREGON HEALTH AUTHORITY	03/08/24	1293181	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	70.00
OREGON HEALTH AUTHORITY	03/08/24	1293405	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	285.00
OREGON HEALTH AUTHORITY	03/22/24	1296197	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	285.00
OREGON HEALTH AUTHORITY	03/22/24	1296199	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	190.00
OREGON HEALTH AUTHORITY	03/22/24	1296200	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	190.00
OREGON HEALTH AUTHORITY	03/22/24	1296201	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	190.00
OREGON HEALTH AUTHORITY	03/22/24	1296203	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	152.00
OREGON HEALTH AUTHORITY	03/22/24	1296206	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	152.00
OREGON HEALTH AUTHORITY	03/22/24	1296208	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	152.00
OREGON HEALTH AUTHORITY	03/22/24	1296209	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	142.75
OREGON HEALTH AUTHORITY	03/22/24	1296210	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	115.00
OREGON HEALTH AUTHORITY	03/22/24	1296211	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	115.00
OREGON HEALTH AUTHORITY	03/22/24	1296212	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	115.00
OREGON HEALTH AUTHORITY	03/29/24	1296989	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	State Payback	44,396.30
OREGON MEDICAL TRAINING	03/29/24	1297190	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,500.00
OREGON PEACE OFFICERS ASSOCIATION	03/11/24	1294991	General	Sheriff's Office	Police Services Training	Outside Education & Travel	960.00
OREGON PUBLIC PROPERTY MANAGERS ASSOC	03/29/24	1297063	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Dues & Memberships	150.00
OREGON STATE BAR	03/29/24	1297108	Law Library	County Administration	Law Library	Library - Monographs	334.00
OREGON STATE BOARD OF NURSING	03/11/24	1294785	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	158.00
OREGON STATE FIRE MARSHALL	03/29/24	1297391	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Operating Licenses & Permits	130.00
OREGON STATE POLICE	03/01/24	1293069	General	Sheriff's Office	Police Records	Agency Payments	1,605.00
OREGON STATE POLICE	03/29/24	1297252	General	Sheriff's Office	Police Records	Agency Payments	2,205.00
OREGON STATE SHERIFFS ASSOCIATION	03/11/24	1294019	General	Sheriff's Office	Police Services Training	Outside Education & Travel	500.00
OREGON STATE SHERIFFS ASSOCIATION	03/29/24	1297260	General	Sheriff's Office	Police Services Training	Outside Education & Travel	750.00
OREGON STATE SHERIFFS ASSOCIATION	03/29/24	1297262	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	750.00
OREGON TAXI, LLC	03/01/24	1292601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,432.10
OREGON TAXI, LLC	03/22/24	1296756	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	720.25
OREGON TAXI, LLC	03/29/24	1296854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	325.50
OREGON TAXI, LLC	03/29/24	1296997	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	400.50
OREGON TAXI, LLC	03/29/24	1297008	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	218.00
OREGON TAXI, LLC	03/29/24	1297009	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	204.50
OREGON TAXI, LLC	03/29/24	1297083	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	764.50
OREGON TAXI, LLC	03/29/24	1297091	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	822.50
OREGON TAXI, LLC	03/29/24	1297095	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	393.50
OREGON TAXI, LLC	03/29/24	1297097	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.00
OREGON TAXI, LLC	03/29/24	1297098	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	321.25
OREGON TAXI, LLC	03/29/24	1297102	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	371.00
OREGON TAXI, LLC	03/29/24	1297106	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	451.25

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OREGON TAXI, LLC	03/29/24	1297107	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	284.50
OREGON TAXI, LLC	03/29/24	1297110	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	112.25
OREGON TAXI, LLC	03/29/24	1297115	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	475.75
OREGON TAXI, LLC	03/29/24	1297118	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	785.50
OREGON TAXI, LLC	03/29/24	1297120	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	558.75
OREGON TAXI, LLC	03/29/24	1297122	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	205.25
OREGON TAXI, LLC	03/29/24	1297126	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	160.75
OREGON TAXI, LLC	03/29/24	1297129	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	156.00
OREGON TAXI, LLC	03/29/24	1297131	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	467.75
OREGON TAXI, LLC	03/29/24	1297135	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	185.75
OREGON TAXI, LLC	03/29/24	1297138	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	375.00
OREGON TAXI, LLC	03/29/24	1297140	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.25
OREGON TAXI, LLC	03/29/24	1297142	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	725.25
OREGON TAXI, LLC	03/29/24	1297144	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
OREGON TAXI, LLC	03/29/24	1297146	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	244.50
OREGON TAXI, LLC	03/29/24	1297147	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	144.25
OREGON TAXI, LLC	03/29/24	1297148	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,102.00
OREGON TAXI, LLC	03/29/24	1297150	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	209.50
OREGON TAXI, LLC	03/29/24	1297151	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	474.00
OREGON TAXI, LLC	03/29/24	1297153	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	260.25
OREGON TAXI, LLC	03/29/24	1297155	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	469.25
ORIENTAL TRADING COMPANY INC	03/11/24	1294169	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Training Services & Materials	175.95
ORLEANS HOTEL	03/11/24	1294649	General	Sheriff's Office	Corrections Training	Outside Education & Travel	430.49
OSTROM, CLAYTON DBA SO CLEAN LIVING LLC	03/15/24	1295389	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	550.00
OSWALD-GAY, MICHELLE	03/08/24	1295308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	131.32
OSWALD-GAY, MICHELLE	03/08/24	1295309	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	106.81
OTIS ELEVATOR COMPANY	03/08/24	1293315	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	03/08/24	1293316	General	County Administration	Maintenance	Maintenance Agreements	1,750.15
OTIS ELEVATOR COMPANY	03/08/24	1293317	General	County Administration	Maintenance	Maintenance Agreements	2,505.36
OTIS ELEVATOR COMPANY	03/08/24	1293318	General	County Administration	Maintenance	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	03/08/24	1295138	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	03/29/24	1297065	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	03/29/24	1297067	General	County Administration	Maintenance	Maintenance Agreements	1,750.15
OTIS ELEVATOR COMPANY	03/29/24	1297068	General	County Administration	Maintenance	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	03/29/24	1297070	General	County Administration	Maintenance	Maintenance Agreements	2,302.16
OUTFRONT MEDIA GROUP LLC	03/22/24	1296690	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	350.00
OUTFRONT MEDIA GROUP LLC	03/22/24	1296692	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	1,200.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	03/22/24	1296550	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Structures	3,054.00
PACIFIC ARMORED INC	03/01/24	1292787	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	03/22/24	1296720	Lane Events Center	Public Works	Convention & Event Ops	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	03/22/24	1296744	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	03/29/24	1297309	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	630.00
PACIFIC OFFICE AUTOMATION	03/01/24	1293048	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	914.00
PACIFIC OFFICE AUTOMATION	03/01/24	1293071	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Maintenance Agreements	105.62
PACIFIC OFFICE AUTOMATION	03/29/24	1297540	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	914.00
PACIFIC POLYGRAPH OF OREGON LLC	03/01/24	1292613	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	2,185.00
PACIFIC POLYGRAPH OF OREGON LLC	03/29/24	1297219	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,665.00
PACIFIC POWER	03/08/24	1293349	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,815.00

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PACIFIC POWER	03/08/24	1293377	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,940.00
PACIFIC POWER	03/08/24	1293383	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	4,065.00
PACIFIC POWER	03/15/24	1295412	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,585.00
PACIFIC POWER	03/15/24	1295418	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,175.00
PACIFIC POWER	03/15/24	1295425	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,520.00
PACIFIC POWER	03/22/24	1296562	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,995.00
PACIFIC POWER	03/22/24	1296589	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,610.00
PACIFIC POWER	03/22/24	1296712	General Road	Public Works	Electrical	Light, Power & Water	190.01
PACIFIC POWER	03/29/24	1296819	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,930.00
PACIFIC POWER	03/29/24	1296825	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	926.00
PACIFIC POWER	03/29/24	1296827	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,540.00
PACIFIC POWER GROUP,LLC	03/15/24	1296173	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	3,687.00
PACIFIC RUBBER & SUPPLY CORP	03/11/24	1294263	General Road	Public Works	Sign Shop	Traffic Supplies	243.60
PACIFIC RUBBER & SUPPLY CORP	03/11/24	1294769	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	311.27
PACIFIC RUBBER & SUPPLY CORP	03/15/24	1295733	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.74
PACIFIC RUBBER & SUPPLY CORP	03/15/24	1295736	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.70
PACIFICSOURCE	03/01/24	286446	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	1,656.70
PACIFICSOURCE	03/01/24	286446	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	277,662.92
PACIFICSOURCE	03/01/24	286446	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	23,525.14
PACIFICSOURCE	03/08/24	286453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	823.43
PACIFICSOURCE	03/08/24	286453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	656,669.47
PACIFICSOURCE	03/08/24	286453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	15,102.95
PACIFICSOURCE	03/08/24	286453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	238,430.05
PACIFICSOURCE	03/08/24	286453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	41,452.53
PACIFICSOURCE	03/08/24	286453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	91,679.71
PACIFICSOURCE	03/08/24	286453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	2,372.86
PACIFICSOURCE	03/08/24	286453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	142,715.31
PACIFICSOURCE	03/25/24	286331	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,691.00
PACIFICSOURCE	03/25/24	286460	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	442,389.48
PACIFICSOURCE	03/25/24	286460	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	419.48
PACIFICSOURCE	03/25/24	286460	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	150,621.86
PACIFICSOURCE	03/25/24	286460	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	79,921.81
PACIFICSOURCE	03/25/24	286460	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	58,423.53
PACIFICSOURCE	03/25/24	286460	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	1,758.96
PACIFICSOURCE	03/25/24	286460	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	117,879.98
PANERA BREAD, LLC	03/11/24	1294171	General Road	Public Works	Support	Business Expense & Travel	126.64
PAPAS PIZZA PARLOR	03/11/24	1293534	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	263.44
PAPE KENWORTH	03/01/24	1292690	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	381.01
PAPE KENWORTH	03/08/24	1295278	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,270.47
PAPE KENWORTH	03/08/24	1295279	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.01
PAPE KENWORTH	03/08/24	1295280	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,440.06
PAPE KENWORTH	03/15/24	1295777	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	381.33
PAPE KENWORTH	03/15/24	1295782	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,001.24
PAPE KENWORTH	03/15/24	1295782	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	493.63
PAPE KENWORTH	03/15/24	1295784	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.70
PAPE KENWORTH	03/15/24	1295787	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	817.16
PAPE KENWORTH	03/15/24	1295790	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.67
PAPE KENWORTH	03/15/24	1295792	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	405.14

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PAPE KENWORTH	03/15/24	1295802	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.15
PAPE KENWORTH	03/15/24	1295805	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	235.33
PAPE KENWORTH	03/15/24	1295805	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	28.08
PAPE MACHINERY INC	03/15/24	1295762	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.69
PAPE MACHINERY INC	03/15/24	1295764	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,305.20
PAPE MACHINERY INC	03/15/24	1295767	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	933.82
PAPE MACHINERY INC	03/15/24	1295771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	696.15
PAPE MACHINERY INC	03/15/24	1295773	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,239.64
PAPE MACHINERY INC	03/29/24	1297130	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	258.04
PAPE MACHINERY INC	03/29/24	1297136	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,148.12
PAPE MACHINERY INC	03/29/24	1297139	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	705.59
PARENTING NOW	03/01/24	1292977	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	48,791.76
PARENTING NOW	03/01/24	1292977	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	17,149.63
PARENTING NOW	03/01/24	1292977	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	33,214.61
PARENTING NOW	03/08/24	1293186	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	14,376.21
PARENTING NOW	03/22/24	1296233	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	19,519.26
PARENTING NOW	03/22/24	1296236	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	48,753.76
PARENTING NOW	03/22/24	1296236	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	12,280.90
PARENTING NOW	03/22/24	1296236	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	25,443.34
PARR, ANTHONY HUNTER LEE	03/29/24	1297480	General	Comm Justice Rehab	Nutrition Services	On The Job Training	74.11
PARR, ANTHONY HUNTER LEE	03/29/24	1297480	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	45.76
PARR, ANTHONY HUNTER LEE	03/29/24	1297480	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	149.63
PARR, ANTHONY HUNTER LEE	03/29/24	1297480	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	147.25
PARTS AUTHORITY LLC DBA ASP & IMC	03/08/24	1293224	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	274.15
PARTS AUTHORITY LLC DBA ASP & IMC	03/08/24	1295250	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	228.00
PARTS AUTHORITY LLC DBA ASP & IMC	03/08/24	1295251	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.90
PARTS AUTHORITY LLC DBA ASP & IMC	03/08/24	1295253	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	226.58
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295651	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.80
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295655	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	882.98
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295658	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.00
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295661	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,444.80
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295663	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	828.00
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295664	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	246.00
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295671	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	956.54
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295672	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.40
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295673	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	576.00
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295675	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.49
PARTS AUTHORITY LLC DBA ASP & IMC	03/15/24	1295676	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	872.68
PARTS AUTHORITY LLC DBA ASP & IMC	03/22/24	1296425	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.05
PARTS AUTHORITY LLC DBA ASP & IMC	03/22/24	1296437	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	161.70
PARTS AUTHORITY LLC DBA ASP & IMC	03/22/24	1296466	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.00
PARTS AUTHORITY LLC DBA ASP & IMC	03/22/24	1296467	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.46
PARTS AUTHORITY LLC DBA ASP & IMC	03/22/24	1296468	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.68
PARTS AUTHORITY LLC DBA ASP & IMC	03/22/24	1296472	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	327.90
PARTS AUTHORITY LLC DBA ASP & IMC	03/22/24	1296474	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	315.70
PARTS AUTHORITY LLC DBA ASP & IMC	03/22/24	1296480	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	554.68
PARTS AUTHORITY LLC DBA ASP & IMC	03/29/24	1296932	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	226.58
PARTS AUTHORITY LLC DBA ASP & IMC	03/29/24	1296941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	390.33

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PARTS AUTHORITY LLC DBA ASP & IMC	03/29/24	1296955	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	246.83
PARTS AUTHORITY LLC DBA ASP & IMC	03/29/24	1296958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.68
PARTS AUTHORITY LLC DBA ASP & IMC	03/29/24	1296963	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	725.17
PASSPORT LABS	03/01/24	1292691	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATRICIA L ROSS DBA R&R SOBER LIVING LLC	03/08/24	1295066	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	950.00
PATRICK, AMY	03/08/24	1293278	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	263.00
PATTERSON DENTAL	03/15/24	1295459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	359.04
PBS ENGINEERING & ENVIRONMENTAL,	03/08/24	1295227	SR SubFund Public Works	Public Works	Special Districts	Professional & Consulting	5,815.00
PEACEHEALTH	03/01/24	1292610	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH	03/01/24	1292611	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH	03/01/24	1292773	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,519.10
PEACEHEALTH	03/01/24	1292786	General	District Attorney	Death Investigations	Professional & Consulting	1,500.00
PEACEHEALTH	03/08/24	1293164	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH	03/22/24	1296683	General	District Attorney	Death Investigations	Professional & Consulting	600.00
PEACEHEALTH	03/29/24	1297457	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,519.10
PEARSON, EMILY	03/01/24	1292625	Parks and Open Spaces	Public Works	Campground Operations	Camping	202.40
PERKINS, MARISSA	03/22/24	1296379	General	Sheriff's Office	Police Records	Parking	120.00
PERS	03/13/24	PERS240305	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	283,144.02
PERS	03/13/24	PERS240305	Employee Benefit	General Expense	PERS	PERS 6% Contribution	311,244.26
PERS	03/29/24	PERS240320	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	317,470.81
PERS	03/29/24	PERS240320	Employee Benefit	General Expense	PERS	PERS 6% Contribution	354,632.79
PERSONNEL SOURCE INC	03/01/24	1292136	General	County Administration	Elections	Extra Help	1,129.28
PERSONNEL SOURCE INC	03/01/24	1292137	General	County Administration	Elections	Extra Help	609.60
PERSONNEL SOURCE INC	03/01/24	1292817	General	County Administration	Elections	Extra Help	846.96
PERSONNEL SOURCE INC	03/01/24	1292818	General	County Administration	Elections	Extra Help	406.40
PERSONNEL SOURCE INC	03/08/24	1293321	General	County Administration	Elections	Extra Help	846.76
PERSONNEL SOURCE INC	03/08/24	1293323	General	County Administration	Elections	Extra Help	190.50
PERSONNEL SOURCE INC	03/22/24	1296454	General	County Administration	Elections	Extra Help	705.60
PERSONNEL SOURCE INC	03/22/24	1296456	General	County Administration	Elections	Extra Help	940.80
PERSONNEL SOURCE INC	03/22/24	1296457	General	County Administration	Elections	Extra Help	203.20
PERSONNEL SOURCE INC	03/22/24	1296459	General	County Administration	Elections	Extra Help	203.20
PETERSEN, CARL A	03/22/24	1296533	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,465.00
PETERSON MACHINERY CO	03/08/24	1295282	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	411.28
PETERSON MACHINERY CO	03/11/24	1294781	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Equipment	167.25
PETERSON MACHINERY CO	03/15/24	1295738	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	503.80
PETERSON MACHINERY CO	03/15/24	1295750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.94
PETERSON MACHINERY CO	03/15/24	1295754	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	881.68
PETERSON MACHINERY CO	03/15/24	1295754	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	438.49
PETERSON MACHINERY CO	03/15/24	1295756	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,745.08
PETERSON MACHINERY CO	03/22/24	1296554	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	206.18
PETERSON MACHINERY CO	03/22/24	1296554	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	325.11
PETERSON MACHINERY CO	03/29/24	1297171	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	501.74
PETERSON MACHINERY CO	03/29/24	1297176	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.05
PETERSON MACHINERY CO	03/29/24	1297178	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,941.62
PETERSON MACHINERY CO	03/29/24	1297316	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,147.50
PETERSON MACHINERY CO	03/29/24	1297316	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,395.26
PETERSON TRUCKS INC	03/01/24	1292755	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	4,917.78
PETROCARD, INC	03/01/24	1292862	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15.72

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PETROCARD, INC	03/01/24	1292862	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	74.35
PETROCARD, INC	03/01/24	1292862	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	504.61
PETROCARD, INC	03/01/24	1292862	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	144.23
PETROCARD, INC	03/01/24	1292862	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,559.42
PETROCARD, INC	03/01/24	1292862	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,587.96
PETROCARD, INC	03/15/24	1295986	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	431.48
PETROCARD, INC	03/15/24	1295986	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	37.14
PETROCARD, INC	03/15/24	1295986	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	131.34
PETROCARD, INC	03/15/24	1295986	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	81.04
PETROCARD, INC	03/15/24	1295986	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,736.85
PETROCARD, INC	03/15/24	1295986	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,985.63
PETROCARD, INC	03/29/24	1296952	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	71.39
PETROCARD, INC	03/29/24	1296952	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	47.43
PETROCARD, INC	03/29/24	1296952	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	116.98
PETROCARD, INC	03/29/24	1296952	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	16,248.25
PETROCARD, INC	03/29/24	1296952	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,569.68
PETROCARD, INC	03/29/24	1296952	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	52.85
PETROCARD, INC	03/29/24	1296952	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10.00
PETROCARD, INC	03/29/24	1296952	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	93.07
PETROV, PAUL	03/01/24	1293064	Parks and Open Spaces	Public Works	Campground Operations	Camping	136.50
PETROVSKIY, MARINA	03/15/24	1296027	Parks and Open Spaces	Public Works	Campground Operations	Camping	161.80
PETTY CASH	03/08/24	1295768	General	District Attorney	Criminal Prosecution	Court Related Personal Service	439.45
PHILLIPS, DAN	03/29/24	1297240	General	Sheriff's Office	Search & Rescue	Professional & Consulting	2,049.66
PHILLIPS, DAN	03/29/24	1297266	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,875.00
PHILS SAW SHOP	03/11/24	1293788	Parks Levy	Public Works	Parks Levy Improvements	Small Tools & Equipment	120.00
PHILS SAW SHOP	03/11/24	1293790	Parks Levy	Public Works	Parks Levy Operations	Small Tools & Equipment	104.00
PIERZINA, ALISHA	03/01/24	1293039	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	188.53
PIERZINA, ALISHA	03/08/24	1293194	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	262.00
PITNEY BOWES	03/01/24	1292665	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	2,080.99
PITNEY BOWES	03/11/24	1294637	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	161.83
PITNEY BOWES	03/29/24	1297071	Intergovernmental Services	County Administration	Mailroom-InterDept	Maintenance Agreements	255.00
PKS ENTERPRISES, LLC DBA: FASTSIGNS	03/15/24	1296123	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	10,237.66
PKS ENTERPRISES, LLC DBA: FASTSIGNS	03/29/24	1297246	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	475.75
PLATT ELECTRIC SUPPLY	03/01/24	1292772	General Road	Public Works	Sign Shop	Electrical Supplies	99.39
PLATT ELECTRIC SUPPLY	03/01/24	1292772	General Road	Public Works	Electrical	Electrical Supplies	565.77
PLATT ELECTRIC SUPPLY	03/01/24	1292964	General	County Administration	Maintenance	Building Materials Supplies	132.90
PLATT ELECTRIC SUPPLY	03/15/24	1295358	General	County Administration	Maintenance	Electrical Supplies	165.24
PLATT ELECTRIC SUPPLY	03/15/24	1295359	General	County Administration	Maintenance	Electrical Supplies	162.18
PLATT ELECTRIC SUPPLY	03/15/24	1295360	General	County Administration	Maintenance	Electrical Supplies	367.95
PLATT ELECTRIC SUPPLY	03/15/24	1296132	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	613.75
PLATT ELECTRIC SUPPLY	03/29/24	1297073	General	County Administration	Maintenance	Building Materials Supplies	958.50
PLATT ELECTRIC SUPPLY	03/29/24	1297074	General	County Administration	Maintenance	Building Materials Supplies	165.24
PLAZA DE NUESTRA COMUNIDAD	03/29/24	1296885	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,842.17
PLAZA DE NUESTRA COMUNIDAD	03/29/24	1296887	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,332.00
PNW FITNESS VENTURES LLC	03/22/24	1296235	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	250.00
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	216.09
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	57.72

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PNW FITNESS VENTURES LLC	03/22/24	1296235	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	43.29
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	28.86
PNW FITNESS VENTURES LLC	03/22/24	1296235	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	28.86
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Transport	Real Estate & Space Rentals	43.29
PNW FITNESS VENTURES LLC	03/22/24	1296235	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	57.72
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	43.29
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	28.86
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	259.38
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	28.86
PNW FITNESS VENTURES LLC	03/22/24	1296235	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	14.43
PNW FITNESS VENTURES LLC	03/22/24	1296235	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	360.75
PNW FITNESS VENTURES LLC	03/22/24	1296235	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Real Estate & Space Rentals	43.29
PNW FITNESS VENTURES LLC	03/22/24	1296235	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Real Estate & Space Rentals	28.86
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	43.29
PNW FITNESS VENTURES LLC	03/22/24	1296235	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	28.86
PNW FITNESS VENTURES LLC	03/22/24	1296235	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,874.00
POINT S / TIRE FACTORY	03/15/24	1295689	General	Sheriff's Office	Police Records	Automotive Equipment Parts	70.87
POINT S / TIRE FACTORY	03/15/24	1295689	General	Sheriff's Office	Police Dispatch	Automotive Equipment Parts	70.87
POINT S / TIRE FACTORY	03/15/24	1295689	General	Sheriff's Office	Police Records	Vehicle Preventive Maintenance	50.46
POINT S / TIRE FACTORY	03/15/24	1295689	General	Sheriff's Office	Police Dispatch	Vehicle Preventive Maintenance	50.46
POINTE PEST CONTROL-OR LLC	03/15/24	1296133	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	187.50
POLK COUNTY	03/08/24	1295115	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,793.00
POLMATEER TUCKER, KYLA	03/01/24	1292671	General	Comm Justice Rehab	Nutrition Services	On The Job Training	36.93
POLMATEER TUCKER, KYLA	03/01/24	1292671	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.00
POLMATEER TUCKER, KYLA	03/15/24	1295572	General	Comm Justice Rehab	Nutrition Services	On The Job Training	32.53
POLMATEER TUCKER, KYLA	03/15/24	1295572	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	55.33
POLMATEER TUCKER, KYLA	03/15/24	1295572	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	18.67
POLMATEER TUCKER, KYLA	03/29/24	1297481	General	Comm Justice Rehab	Nutrition Services	On The Job Training	123.60
POLMATEER TUCKER, KYLA	03/29/24	1297481	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	19.07
POMPS TIRE SERVICE, INC.	03/01/24	1292692	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,253.81
POMPS TIRE SERVICE, INC.	03/01/24	1292693	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,586.88
POMPS TIRE SERVICE, INC.	03/01/24	1292694	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	7,096.00
POMPS TIRE SERVICE, INC.	03/01/24	1292695	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	305.40
POMPS TIRE SERVICE, INC.	03/01/24	1292696	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	5,528.00
POMPS TIRE SERVICE, INC.	03/01/24	1292697	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	522.35
POMPS TIRE SERVICE, INC.	03/01/24	1292698	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	4,182.00
POMPS TIRE SERVICE, INC.	03/15/24	1295705	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,101.53
POMPS TIRE SERVICE, INC.	03/15/24	1295711	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	937.71
POMPS TIRE SERVICE, INC.	03/15/24	1295714	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	4,004.00

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POMPS TIRE SERVICE, INC.	03/15/24	1295716	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	186.02
POMPS TIRE SERVICE, INC.	03/15/24	1295719	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	841.36
POMPS TIRE SERVICE, INC.	03/15/24	1295726	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	380.00
POMPS TIRE SERVICE, INC.	03/29/24	1297145	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,087.16
POMPS TIRE SERVICE, INC.	03/29/24	1297170	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	423.64
PONICHTERA, MICHAEL H.	03/22/24	1296475	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	885.00
POPE, JENELLE	03/22/24	1296740	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	120.60
POPP, BRIAN	03/29/24	1297271	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	131.00
POTTER WEBSTER COMPANY	03/08/24	1295268	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	263.32
POTTER WEBSTER COMPANY	03/08/24	1295272	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	470.82
POTTER WEBSTER COMPANY	03/08/24	1295275	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.88
POTTER WEBSTER COMPANY	03/15/24	1295690	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,011.48
POTTER WEBSTER COMPANY	03/15/24	1295693	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	530.10
POTTER WEBSTER COMPANY	03/15/24	1295696	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.48
POTTER WEBSTER COMPANY	03/15/24	1295697	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	201.82
POTTER WEBSTER COMPANY	03/15/24	1295703	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,164.60
POTTER WEBSTER COMPANY	03/22/24	1296488	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	201.82
POTTER WEBSTER COMPANY	03/29/24	1297188	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	267.30
PRAIRIE VIEW LLC	03/01/24	1292859	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,107.03
PREMIER BIOTECH LLC	03/22/24	1296242	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,155.05
PRESSLY, ZACHARY	03/01/24	1292897	General	Sheriff's Office	Police Services Training	Outside Education & Travel	162.00
PRIMROSE, JESSICA	03/08/24	1295130	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	29.48
PRIMROSE, JESSICA	03/08/24	1295130	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.28
PRIMROSE, JESSICA	03/08/24	1295130	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.31
PRIMROSE, JESSICA	03/08/24	1295130	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.92
PROFESSIONAL CREDIT	03/08/24	1293411	General	County Administration	Lane County Justice Dist	Professional & Consulting	408.37
PROFORCE LAW ENFORCEMENT	03/15/24	1296169	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	676.00
PROPER BUILT INC	03/01/24	1293101	Lane Events Ctr - Capital	Public Works	LEC Capital Projects	Improvements	6,748.17
PROPER BUILT INC	03/29/24	1297506	Lane Events Ctr - Capital	Public Works	LEC Capital Projects	Improvements	62,694.49
PUBLIC DEFENDER SERVICES OF LANE COUNTY	03/15/24	1295683	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,174.84
PYLE, JEFFERY SCOTT	03/22/24	1296693	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,700.00
QSL PRINTING COMMUNICATIONS	03/01/24	1292788	General Road	Public Works	Human Resources	Printing & Binding	500.25
QSL PRINTING COMMUNICATIONS	03/01/24	1292790	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	403.00
QSL PRINTING COMMUNICATIONS	03/08/24	1295283	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	133.00
QSL PRINTING COMMUNICATIONS	03/08/24	1295284	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	10,785.00
QSL PRINTING COMMUNICATIONS	03/11/24	1293984	Land Management Fund	Public Works	Long Range Planning	Postage	531.65
QSL PRINTING COMMUNICATIONS	03/15/24	1295810	General Road	Public Works	Support	Office Supplies & Expense	130.00
QSL PRINTING COMMUNICATIONS	03/15/24	1295810	General Road	Public Works	Accounting and Payroll	Office Supplies & Expense	130.00
QSL PRINTING COMMUNICATIONS	03/15/24	1295812	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	1,857.00
QSL PRINTING COMMUNICATIONS	03/29/24	1297191	Land Management Fund	Public Works	Long Range Planning	Postage	594.89
QSL PRINTING COMMUNICATIONS	03/29/24	1297193	Land Management Fund	Public Works	Land Management Administration	Printing & Binding	936.00
QSL PRINTING COMMUNICATIONS	03/29/24	1297194	Land Management Fund	Public Works	Subsurface Sanitation	Printing & Binding	270.00
QUADIENT LEASING USA INC	03/29/24	1297055	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	238.35
QUALITY INN	03/11/24	1294411	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	03/11/24	1294418	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	03/11/24	1294423	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	03/11/24	1294426	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUEST, AISLING 'DEL'	03/22/24	1296217	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	126.31

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QVI RISK SOLUTIONS INC	03/27/24	286368	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,550.20
QVI RISK SOLUTIONS, INC.	03/01/24	1292609	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	8,868.35
QVI RISK SOLUTIONS, INC.	03/15/24	1295377	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,680.90
R&R PROPERTIES OF EUGENE LLC	03/22/24	1296776	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	975.00
R3 CONSULTING GROUP INC.	03/01/24	1292791	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	10,440.00
R3 CONSULTING GROUP INC.	03/29/24	1297323	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	11,400.00
RADIATOR SUPPLY HOUSE	03/15/24	1295819	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,963.00
RAFILSON & ASSOCIATES, LLC	03/01/24	1292893	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	03/01/24	1292903	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	03/15/24	1295807	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	03/29/24	1297217	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	600.00
RANS PROPERTY MANAGEMENT	03/01/24	1292861	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,150.00
RAUSCHERT, AARON	03/08/24	1293369	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
RAY ALLEN MANUFACTURING CO INC	03/11/24	1294333	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	133.83
READ, JOSEPH	03/22/24	1296428	General Road	Public Works	Zone 4 - Veneta	EE Clothing & Supplies	350.00
RECONNECT INC	03/15/24	1295713	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
RECONNECT INC	03/15/24	1295876	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
REED, LESLIE	03/22/24	1296700	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	6,000.00
REFRIGERATION SUPPLIES DISTRIBUTOR	03/01/24	1292967	General	County Administration	Maintenance	HVAC Supplies	339.32
REFRIGERATION SUPPLIES DISTRIBUTOR	03/01/24	1292968	General	County Administration	Maintenance	HVAC Supplies	498.88
REFRIGERATION SUPPLIES DISTRIBUTOR	03/08/24	1293326	General	County Administration	Maintenance	Maintenance Of Equipment	306.36
REFRIGERATION SUPPLIES DISTRIBUTOR	03/15/24	1295937	General	County Administration	Maintenance	HVAC Supplies	420.60
REFRIGERATION SUPPLIES DISTRIBUTOR	03/15/24	1295939	General	County Administration	Maintenance	HVAC Supplies	463.20
REHABMART, LLC	03/29/24	1297526	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	556.87
REHABMART, LLC	03/29/24	1297527	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.98
REHRMANN, FRANCES	03/15/24	1296029	Parks and Open Spaces	Public Works	Campground Operations	Camping	270.00
REI - RECREATIONAL EQUIPMENT, INC.	03/11/24	1295038	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Medical Supplies	191.15
RELATABLE LLC	03/15/24	1296105	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,250.00
RELIEF NURSERY INC	03/11/24	1294921	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	325.00
RELIEF NURSERY INC	03/15/24	1295715	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,843.41
RELIEF NURSERY INC	03/15/24	1295717	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,902.41
RELIEF NURSERY INC	03/15/24	1296156	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,918.83
RENEWABLE RESOURCE GROUP, INC.	03/01/24	1292702	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Operating Licenses & Permits	317.00
RENEWABLE RESOURCE GROUP, INC.	03/11/24	1294429	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	904.00
REXIUS FOREST BY PRODUCTS INC	03/01/24	1292981	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	172.00
REXIUS FOREST BY PRODUCTS INC	03/08/24	1295230	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
RHONDA K CHAMBERS	03/08/24	1293435	General	Sheriff's Office	Fiscal Services	Stores Inventory	345.30
RICE, ROBERT	03/15/24	1295998	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	EE Clothing & Supplies	350.00
RICHARD E. WILDISH COMMUNITY THEATER	03/01/24	1292574	General	County Administration	Springfield Commissioner	Agency Payments	1,000.00
RICHARDSON WANG LLP	03/22/24	1296323	Self Insurance	General Expense	General Liability	Claims	380.00
RICHARDSON WANG LLP	03/22/24	1296399	Self Insurance	General Expense	General Liability	Claims	2,280.00
RIFES HOMESTORE	03/11/24	1294800	General	Comm Justice Rehab	Phoenix Program	Small Office Furniture	198.99
RIFES HOMESTORE	03/11/24	1295039	General	Comm Justice Rehab	Phoenix Program	Small Office Furniture	500.00
RIZZA, JEFFREY	03/08/24	1295170	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,700.00
ROACH, CHRISTOPHER	03/15/24	1295960	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,200.00
ROADPOST USA - DEPT NO 557	03/11/24	1293967	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROARING RAPIDS PIZZA COMPANY	03/11/24	1294352	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Food	490.00
ROBB'S PILLOW FURNITURE	03/01/24	1292943	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	938.00

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ROBB'S PILLOW FURNITURE	03/01/24	1292949	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	923.00
ROBB'S PILLOW FURNITURE	03/15/24	1296149	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	205.00
ROBB'S PILLOW FURNITURE	03/15/24	1296154	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.00
ROBB'S PILLOW FURNITURE	03/15/24	1296157	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.00
ROBB'S PILLOW FURNITURE	03/15/24	1296158	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	664.00
ROBB'S PILLOW FURNITURE	03/15/24	1296162	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	738.00
ROBB'S PILLOW FURNITURE	03/15/24	1296171	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	789.00
ROBB'S PILLOW FURNITURE	03/29/24	1297528	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,178.00
ROBB'S PILLOW FURNITURE	03/29/24	1297533	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	185.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	03/01/24	1292969	Capital Improvement	County Administration	Capital Planning	Architectural Services	3,735.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	03/15/24	1295940	Capital Improvement	County Administration	Capital Planning	Architectural Services	480.00
ROBERTS SUPPLY CO INC	03/11/24	1294184	General	County Administration	Landscaping	Safety Supplies	104.40
ROBERTS, ETHAN PATRICK	03/29/24	1297482	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.27
ROBERTS, ETHAN PATRICK	03/29/24	1297482	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.00
ROBERTS, JASON	03/08/24	1295320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,003.10
ROBERTS, JASON	03/08/24	1295324	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	158.00
ROCKMOUNT RESEARCH & ALLOYS INC	03/15/24	1295822	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	2,009.26
ROOK, RYAN	03/15/24	1296106	Land Management Fund	Public Works	Building	Outside Education & Travel	112.00
ROSE, TABITHA	03/08/24	1293367	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	191.00
ROTO ROOTER SERVICE & PLUMBING CO	03/08/24	1295285	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	5,100.00
ROUNDS, GUY	03/15/24	1296041	Parks and Open Spaces	Public Works	Campground Operations	Camping	485.00
ROUNDS, GUY	03/15/24	1296042	Parks and Open Spaces	Public Works	Campground Operations	Camping	226.00
ROW RIVER FIRE RESPONSE	03/22/24	1296518	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	4,908.77
ROW RIVER VALLEY WATER DISTRICT	03/15/24	1295462	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	155.00
ROW RIVER VALLEY WATER DISTRICT	03/15/24	1295463	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	159.00
ROYAL FLUSH ENVIRONMENTAL	03/08/24	1295242	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	540.00
ROYCE, CRAIG AND CINDY	03/08/24	1293231	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	03/29/24	1297395	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,688.68
RR AGGREGATE, DBA MARTIN CREEK QUARRY	03/29/24	1297519	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,903.38
RR AGGREGATE, DBA MARTIN CREEK QUARRY	03/29/24	1297519	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,242.68
RR AGGREGATE, DBA MARTIN CREEK QUARRY	03/29/24	1297519	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	197.82
RUBENSTEINS CONTRACT CARPET	03/08/24	1293328	Capital Improvement	County Administration	Capital Planning	Maintenance Of Structures	2,854.00
RUGAMAS CREATIVE SOLUTIONS	03/22/24	1296225	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	166.04
RUTLEDGE, RACHEL BONIN	03/08/24	1293426	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	378.97
RYAN THOMAS CONSTRUCTION, LLC	03/15/24	1296237	Capital Improvement	County Administration	LCBH Outdoor Seating	Improvements	48,218.00
SACRED HEART MEDICAL CENTER	03/08/24	1293165	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
SACRED HEART MEDICAL CENTER	03/08/24	1293166	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
SAFEGUARD BUSINESS SYSTEMS INC	03/11/24	1293566	General	County Administration	Deeds and Records	Printing & Binding	664.98
SAFETY KLEEN CORP	03/01/24	1292826	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	498.80
SALAM INTERNATIONAL INC	03/15/24	1295744	General	District Attorney	Death Investigations	Medical Supplies	609.51
SALAM INTERNATIONAL INC	03/22/24	1296691	General	District Attorney	Death Investigations	Medical Supplies	970.86
SALO, HANNAH	03/01/24	1292648	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	125.11
SALO, HANNAH	03/22/24	1296221	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	160.80
SANDERSON FIRE PROTECTION	03/22/24	1296551	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	22,375.00
SANDERSON FIRE PROTECTION	03/29/24	1297076	General	County Administration	Maintenance	Maintenance Of Equipment	220.00
SARAH WRIGHT DBA TURNING POINT COMMN	03/22/24	1296734	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	03/22/24	1296736	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	03/22/24	1296737	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00

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SARAH WRIGHT DBA TURNING POINT COMMN	03/22/24	1296738	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	03/22/24	1296739	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	03/22/24	1296741	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	03/22/24	1296753	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	03/22/24	1296754	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARUN, PAKDAI	03/29/24	1297168	Parks and Open Spaces	Public Works	Campground Operations	Camping	194.00
SATIN STITCH INC	03/11/24	1294529	General	Sheriff's Office	Police Records	EE Clothing & Supplies	9.75
SATIN STITCH INC	03/11/24	1294529	General	Sheriff's Office	Fiscal Services	Stores Inventory	273.00
SCALAR SERVICES, LLC	03/01/24	1292896	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	4,754.00
SCHENFELD, ARIK	03/22/24	1296405	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Outside Education & Travel	384.00
SCHIFF, RANDAL J DBA SCHIFF EVERGREEN	03/01/24	1293123	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	742.69
SCHOLER, JOHANNA	03/01/24	1292641	Parks and Open Spaces	Public Works	Campground Operations	Camping	210.00
SCHWARTZ, JONATHAN S	03/08/24	1293243	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	405.24
SCHWARTZ, JONATHAN S	03/08/24	1293285	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	205.24
SCHWARTZ, JONATHAN S	03/08/24	1293288	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	305.24
SCIENCE STORES	03/08/24	1295304	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	407.00
SECKLER, MATTHEW W.	03/01/24	1293129	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,163.00
SECKLER, MATTHEW W.	03/29/24	1297381	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,163.00
SECURECOM INC	03/22/24	1296723	Lane Events Ctr - Capital	Public Works	Capital	Improvements	1,699.92
SECURITY CERTIFICATIONS LLC	03/29/24	1297361	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	531.75
SENSACALM	03/01/24	1292927	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	269.95
SERANO, JEANEEN	03/22/24	1296234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	115.94
SERANO, JEANEEN	03/22/24	1296249	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	134.00
SETCO INC	03/22/24	1296605	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,271.68
SHANGRI LA CORPORATION	03/15/24	1295495	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	03/29/24	1296828	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	225.80
SHELTERCARE, INC.	03/01/24	1292991	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	11,826.06
SHELTERCARE, INC.	03/01/24	1292994	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	13,694.48
SHELTERCARE, INC.	03/01/24	1292994	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,629.03
SHELTERCARE, INC.	03/01/24	1292994	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	12,548.38
SHELTERCARE, INC.	03/01/24	1292994	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,719.81
SHELTERCARE, INC.	03/01/24	1292996	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	6,202.74
SHELTERCARE, INC.	03/08/24	1293144	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,090.15
SHELTERCARE, INC.	03/08/24	1293144	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,626.19
SHELTERCARE, INC.	03/08/24	1293144	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,121.78
SHELTERCARE, INC.	03/08/24	1293144	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	28,394.87
SHELTERCARE, INC.	03/08/24	1293145	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,593.09
SHELTERCARE, INC.	03/08/24	1293145	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,835.00
SHELTERCARE, INC.	03/08/24	1293145	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,444.36
SHELTERCARE, INC.	03/08/24	1293145	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,991.37
SHELTERCARE, INC.	03/08/24	1293145	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,161.24
SHELTERCARE, INC.	03/08/24	1293146	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	03/08/24	1293146	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,250.00
SHELTERCARE, INC.	03/08/24	1293146	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,221.39
SHELTERCARE, INC.	03/08/24	1293146	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	03/08/24	1293146	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,756.95
SHELTERCARE, INC.	03/08/24	1293147	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.35
SHELTERCARE, INC.	03/08/24	1293147	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	15,509.22

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SHELTERCARE, INC.	03/08/24	1293147	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,166.65
SHELTERCARE, INC.	03/08/24	1293147	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,141.06
SHELTERCARE, INC.	03/08/24	1293147	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.84
SHELTERCARE, INC.	03/08/24	1293147	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,865.92
SHELTERCARE, INC.	03/08/24	1293147	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,893.58
SHELTERCARE, INC.	03/08/24	1293148	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,722.42
SHELTERCARE, INC.	03/08/24	1293148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,110.00
SHELTERCARE, INC.	03/08/24	1293148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	03/08/24	1293148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,601.10
SHELTERCARE, INC.	03/08/24	1293148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,083.95
SHELTERCARE, INC.	03/08/24	1293149	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.34
SHELTERCARE, INC.	03/08/24	1293149	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,059.23
SHELTERCARE, INC.	03/08/24	1293149	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	03/08/24	1293149	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,273.01
SHELTERCARE, INC.	03/08/24	1293149	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	229.07
SHELTERCARE, INC.	03/15/24	1296166	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	818.30
SHELTERCARE, INC.	03/22/24	1296927	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	57,510.12
SHELTERCARE, INC.	03/22/24	1296929	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	46,674.88
SHELTERCARE, INC.	03/29/24	1296879	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	1,125.00
SHELTERCARE, INC.	03/29/24	1297207	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.34
SHELTERCARE, INC.	03/29/24	1297207	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,004.59
SHELTERCARE, INC.	03/29/24	1297207	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	03/29/24	1297207	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,270.47
SHELTERCARE, INC.	03/29/24	1297207	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	275.01
SHELTERCARE, INC.	03/29/24	1297222	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	14,336.81
SHELTERCARE, INC.	03/29/24	1297222	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.35
SHELTERCARE, INC.	03/29/24	1297222	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,166.65
SHELTERCARE, INC.	03/29/24	1297222	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.84
SHELTERCARE, INC.	03/29/24	1297222	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,893.58
SHELTERCARE, INC.	03/29/24	1297222	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	10,371.04
SHELTERCARE, INC.	03/29/24	1297222	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,096.16
SHELTERCARE, INC.	03/29/24	1297234	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,593.09
SHELTERCARE, INC.	03/29/24	1297234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.18
SHELTERCARE, INC.	03/29/24	1297234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	883.48
SHELTERCARE, INC.	03/29/24	1297234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,710.00
SHELTERCARE, INC.	03/29/24	1297234	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,745.29
SHELTERCARE, INC.	03/29/24	1297241	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	03/29/24	1297241	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,560.00
SHELTERCARE, INC.	03/29/24	1297241	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	03/29/24	1297241	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,644.81
SHELTERCARE, INC.	03/29/24	1297241	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,945.97
SHELTERCARE, INC.	03/29/24	1297249	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,143.13
SHELTERCARE, INC.	03/29/24	1297249	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	03/29/24	1297249	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,610.00
SHELTERCARE, INC.	03/29/24	1297249	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,831.91
SHELTERCARE, INC.	03/29/24	1297249	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,041.78
SHELTERCARE, INC.	03/29/24	1297255	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	03/29/24	1297255	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	813.09

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SHELTERCARE, INC.	03/29/24	1297255	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,384.97
SHELTERCARE, INC.	03/29/24	1297255	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	28,578.91
SHELTERCARE, INC.	03/29/24	1297261	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,607.03
SHELTERCARE, INC.	03/29/24	1297269	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,069.67
SHELTERCARE, INC.	03/29/24	1297269	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,030.33
SHOREVIEW MEADOWS COOPERATIVE	03/01/24	1293134	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	223.00
SHOREVIEW MEADOWS COOPERATIVE	03/29/24	1297401	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	223.00
SHRIVES, MATTHEW	03/15/24	1295798	General	Sheriff's Office	Investigations	EE Clothing & Supplies	175.23
SIERRA SPRINGS	03/15/24	1295391	General	Comm Justice Rehab	YS Administration	Food	229.12
SIERRA SPRINGS	03/22/24	1296312	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	238.95
SILKE COMMUNICATIONS INC.	03/01/24	1293049	Lane Events Center	Public Works	County Fair	External Equipment Rental	2,975.00
SIUSLAW OUTREACH SERVICES	03/15/24	1296032	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	21.00
SIUSLAW OUTREACH SERVICES	03/15/24	1296032	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,202.00
SIUSLAW OUTREACH SERVICES	03/15/24	1296032	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,859.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297330	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,989.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297330	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	153.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297330	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	43.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297330	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	28.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297330	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	466.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297334	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,301.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297334	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	468.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297334	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	74.00
SIUSLAW OUTREACH SERVICES	03/29/24	1297334	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	5.00
SIX ROBBLEES INC	03/15/24	1295824	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	245.62
SIX ROBBLEES INC	03/15/24	1295826	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.93
SIX ROBBLEES INC	03/29/24	1297201	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.56
SKILLPATH SEMINARS	03/11/24	1294470	General	Sheriff's Office	OOTS Training	Outside Education & Travel	149.00
SLACK 5, LTD	03/08/24	1295221	General	District Attorney	Death Investigations	Professional & Consulting	10,300.00
SLACK 5, LTD	03/08/24	1295234	General	District Attorney	Death Investigations	Professional & Consulting	6,050.00
SM, CTA DOWNTOWN HOLDINGS, LLC	03/01/24	1292789	General	District Attorney	Family Law Division	Real Estate & Space Rentals	13,459.28
SM, CTA DOWNTOWN HOLDINGS, LLC	03/29/24	1297462	General	District Attorney	Family Law Division	Real Estate & Space Rentals	13,459.28
SMILEMAKERS	03/11/24	1294160	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	245.92
SMITH DAWSON & ANDREWS INC.	03/08/24	1293234	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	8,125.00
SMITH DAWSON & ANDREWS INC.	03/08/24	1293234	General	General Expense	General County Expense	Professional & Consulting	8,125.00
SMITH SHEET METAL	03/15/24	1295943	General	County Administration	Maintenance	Maintenance Of Structures	1,680.00
SMITH, ILA MAE	03/08/24	1295160	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,850.00
SMITH, JAY	03/01/24	1292036	General	County Administration	Deeds and Records	Recording Fees	127.00
SMITH, TESSA	03/29/24	1297435	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	162.00
SMITHS DETECTION	03/01/24	1293073	General	Sheriff's Office	Jail Security	Maintenance Agreements	11,619.67
SMJM TIRE & WHEEL INC	03/15/24	1295833	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	648.00
SMJM TIRE & WHEEL INC	03/15/24	1295833	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	498.00
SMJM TIRE & WHEEL INC	03/22/24	1296553	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	580.00
SMJM TIRE & WHEEL INC	03/29/24	1297198	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	589.00
SOCIETY FOR HUMAN RESOURCE MGMT	03/11/24	1294345	General	Human Resources	Talent Management	Dues & Memberships	244.00
SOCIETY FOR HUMAN RESOURCE MGMT	03/11/24	1294820	General	Human Resources	Talent Management	Dues & Memberships	244.00
SOCIETY FOR HUMAN RESOURCE MGMT	03/11/24	1294821	General	Human Resources	Talent Management	Professional Licenses	135.00
SOCIETY FOR HUMAN RESOURCE MGMT	03/11/24	1294883	General	Human Resources	Talent Management	Professional Licenses	169.00
SOLID WASTE ASSOC OF NORTH AMERICA	03/11/24	1293521	Solid Waste Disposal	Public Works	Environmental Services	Outside Education & Travel	475.00

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SOLID WASTE ASSOC OF NORTH AMERICA	03/11/24	1294018	Solid Waste Disposal	Public Works	Operations - Disposal	Outside Education & Travel	475.00
SOLID WASTE ASSOC OF NORTH AMERICA	03/11/24	1294300	Solid Waste Disposal	Public Works	Fee Collection	Outside Education & Travel	475.00
SONGER, GARY	03/01/24	1292646	Parks and Open Spaces	Public Works	Campground Operations	Camping	110.50
SONSRAY MACHINERY	03/15/24	1295836	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,549.74
SORCIX LLC	03/08/24	1293384	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	321.00
SORCIX LLC	03/22/24	1296524	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	474.25
SORENSEN, ERIK PhD	03/29/24	1297497	General	Comm Justice Rehab	Detention	Professional & Consulting	1,417.50
SORENSEN, ELLEN	03/01/24	1293063	Parks and Open Spaces	Public Works	Campground Operations	Camping	395.00
SORENSEN, SCOTT	03/01/24	1293054	Parks and Open Spaces	Public Works	Campground Operations	Camping	316.00
SOUTH FORK COFFEE COMPANY	03/08/24	1293200	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	107.00
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292760	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.35
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292761	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.35
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292762	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.35
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292764	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.35
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292766	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.35
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292767	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.35
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292769	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292771	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292774	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292776	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292779	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292780	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292782	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292784	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292785	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/01/24	1292993	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	648.60
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295404	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295405	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295438	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295440	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295443	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295446	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295447	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,888.34
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295448	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.34
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295451	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.34
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295454	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.34
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295457	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.34
SOUTH LANE MENTAL HEALTH, INC.	03/15/24	1295460	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.34
SOUTH LANE MENTAL HEALTH, INC.	03/22/24	1296637	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,135.05
SOUTHLAND INDUSTRIES	03/01/24	1293082	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	231.00
SOUTHLAND INDUSTRIES	03/01/24	1293082	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	819.00
SOUTHLAND INDUSTRIES	03/01/24	1293083	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	179.30
SOUTHLAND INDUSTRIES	03/01/24	1293083	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	635.70
SPAULDING, DOREEN	03/08/24	1295126	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	91.87
SPAULDING, DOREEN	03/08/24	1295126	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.04
SPAULDING, DOREEN	03/08/24	1295126	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.12
SPAULDING, DOREEN	03/08/24	1295126	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	40.87
SPAULDING, DOREEN	03/08/24	1295126	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	57.64

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SPECGX, LLC	03/22/24	1296593	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,280.00
SPECGX, LLC	03/22/24	1296593	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,465.20
SPECGX, LLC	03/22/24	1296593	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
SPECTRUM.CHARTER COMMUNUCATIONS	03/01/24	1292865	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPECTRUM.CHARTER COMMUNUCATIONS	03/08/24	1293277	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNUCATIONS	03/08/24	1293277	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNUCATIONS	03/08/24	1293277	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNUCATIONS	03/29/24	1297548	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPELDRIK, THOMAS	03/22/24	1296409	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00
SPENCER, PAUL SAMUEL	03/15/24	1295742	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,275.00
SPONSORS, INC.	03/01/24	1292649	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	1,300.15
SPONSORS, INC.	03/01/24	1292757	General	County Administration	South Eugene Commissioner	Agency Payments	1,000.00
SPONSORS, INC.	03/22/24	1296353	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	1,102.00
SPONSORS, INC.	03/22/24	1296396	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,090.00
SPONSORS, INC.	03/22/24	1296442	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	68,258.23
SPONSORS, INC.	03/22/24	1296442	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	60,530.88
SPONSORS, INC.	03/22/24	1296443	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,031.49
SPONSORS, INC.	03/22/24	1296447	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	15,878.79
SPONSORS, INC.	03/22/24	1296448	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,030.38
SPONSORS, INC.	03/22/24	1296449	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	5,214.22
SPONSORS, INC.	03/22/24	1296451	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	6,455.70
SPONSORS, INC.	03/22/24	1296496	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	14,202.09
SPONSORS, INC.	03/22/24	1296498	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	13,055.06
SPRING VALLEY DAIRY	03/01/24	1292619	General	Comm Justice Rehab	Nutrition Services	Food	87.00
SPRING VALLEY DAIRY	03/01/24	1292619	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	86.99
SPRING VALLEY DAIRY	03/08/24	1293191	General	Comm Justice Rehab	Nutrition Services	Food	138.71
SPRING VALLEY DAIRY	03/08/24	1293191	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	138.70
SPRING VALLEY DAIRY	03/15/24	1295386	General	Comm Justice Rehab	Nutrition Services	Food	125.88
SPRING VALLEY DAIRY	03/15/24	1295386	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	125.88
SPRINGFIELD GROCERY OUTLET	03/11/24	1293457	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	300.00
SPRINGFIELD PUBLIC SCHOOLS	03/22/24	1296275	General	Comm Justice Rehab	Fiscal Services	Office Supplies & Expense	30.04
SPRINGFIELD PUBLIC SCHOOLS	03/22/24	1296275	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	30.04
SPRINGFIELD PUBLIC SCHOOLS	03/22/24	1296275	General	Sheriff's Office	Office of the Sheriff	Printing & Binding	60.08
SPRINGFIELD PUBLIC SCHOOLS	03/22/24	1296275	General	Sheriff's Office	Police Services Administration	Printing & Binding	60.08
SPRINGFIELD PUBLIC SCHOOLS	03/22/24	1296275	General	Sheriff's Office	Adult Corrections Admin	Printing & Binding	90.12
SPRINGFIELD PUBLIC SCHOOLS	03/22/24	1296275	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	60.08
SPRINGFIELD PUBLIC SCHOOLS	03/22/24	1296275	General	County Administration	Budget&Financial Planning	Printing & Binding	1,081.37
SPRINGFIELD UTILITY BOARD	03/08/24	1293351	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	17,778.00
SPRINGFIELD UTILITY BOARD	03/08/24	1293378	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,295.00
SPRINGFIELD UTILITY BOARD	03/15/24	1295419	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,970.00
SPRINGFIELD UTILITY BOARD	03/15/24	1295426	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,710.00
SPRINGFIELD UTILITY BOARD	03/15/24	1295592	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	2,081.08
SPRINGFIELD UTILITY BOARD	03/15/24	1295757	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	297.50
SPRINGFIELD UTILITY BOARD	03/15/24	1296186	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	243.26
SPRINGFIELD UTILITY BOARD	03/15/24	1296188	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	529.82
SPRINGFIELD UTILITY BOARD	03/15/24	1296188	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	290.35
SPRINGFIELD UTILITY BOARD	03/15/24	1296188	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	529.83
SPRINGFIELD UTILITY BOARD	03/15/24	1296188	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	871.04

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SPRINGFIELD UTILITY BOARD	03/15/24	1296190	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,740.50
SPRINGFIELD UTILITY BOARD	03/15/24	1296190	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	284.31
SPRINGFIELD UTILITY BOARD	03/15/24	1296190	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	3,753.04
SPRINGFIELD UTILITY BOARD	03/15/24	1296190	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	128.12
SPRINGFIELD UTILITY BOARD	03/15/24	1296190	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	79.53
SPRINGFIELD UTILITY BOARD	03/22/24	1296566	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,385.00
SPRINGFIELD UTILITY BOARD	03/22/24	1296586	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,520.00
SPRINGFIELD UTILITY BOARD	03/29/24	1296826	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,255.00
SPRINGFIELD, CITY OF	03/29/24	1296913	Solid Waste Disposal	Public Works	Vector Facility	Light, Power & Water	246.35
SPRINGFIELD, CITY OF	03/29/24	1296913	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	36,612.82
SPRINGFIELD, CITY OF	03/29/24	1296913	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,069.25
SQUARE DEAL LUMBER COMPANY	03/11/24	1294194	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	181.93
SQUARE DEAL LUMBER COMPANY	03/11/24	1294195	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	3,400.00
SQUARE DEAL LUMBER COMPANY	03/11/24	1294295	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	404.74
ST VINCENT DEPAUL SOCIETY	03/01/24	1292882	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	19,784.37
ST VINCENT DEPAUL SOCIETY	03/01/24	1292882	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	16,690.66
ST VINCENT DEPAUL SOCIETY	03/01/24	1292887	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,647.54
ST VINCENT DEPAUL SOCIETY	03/01/24	1292891	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,197.15
ST VINCENT DEPAUL SOCIETY	03/01/24	1292891	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	14,978.89
ST VINCENT DEPAUL SOCIETY	03/01/24	1293106	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	5,748.38
ST VINCENT DEPAUL SOCIETY	03/08/24	1295232	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	21,593.00
ST VINCENT DEPAUL SOCIETY	03/11/24	1293458	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	400.00
ST VINCENT DEPAUL SOCIETY	03/15/24	1295823	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,340.00
ST VINCENT DEPAUL SOCIETY	03/15/24	1295984	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,600.12
ST VINCENT DEPAUL SOCIETY	03/15/24	1295984	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	25,278.14
ST VINCENT DEPAUL SOCIETY	03/15/24	1295984	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,865.00
ST VINCENT DEPAUL SOCIETY	03/15/24	1295990	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,840.18
ST VINCENT DEPAUL SOCIETY	03/15/24	1295990	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,614.34
ST VINCENT DEPAUL SOCIETY	03/15/24	1295990	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(15.77)
ST VINCENT DEPAUL SOCIETY	03/15/24	1295990	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,364.48
ST VINCENT DEPAUL SOCIETY	03/15/24	1295996	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,543.92
ST VINCENT DEPAUL SOCIETY	03/15/24	1295996	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,667.57
ST VINCENT DEPAUL SOCIETY	03/15/24	1295996	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,498.10
ST VINCENT DEPAUL SOCIETY	03/15/24	1296011	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	558.39
ST VINCENT DEPAUL SOCIETY	03/15/24	1296011	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	14,658.65
ST VINCENT DEPAUL SOCIETY	03/15/24	1296013	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	560.25
ST VINCENT DEPAUL SOCIETY	03/15/24	1296013	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	11,362.13
ST VINCENT DEPAUL SOCIETY	03/15/24	1296016	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	377.11
ST VINCENT DEPAUL SOCIETY	03/15/24	1296016	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	6,475.85
ST VINCENT DEPAUL SOCIETY	03/15/24	1296018	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	9,418.93
ST VINCENT DEPAUL SOCIETY	03/15/24	1296022	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	33,803.23
ST VINCENT DEPAUL SOCIETY	03/15/24	1296022	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,988.55
ST VINCENT DEPAUL SOCIETY	03/15/24	1296022	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	599.91
ST VINCENT DEPAUL SOCIETY	03/15/24	1296026	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	647.31
ST VINCENT DEPAUL SOCIETY	03/15/24	1296026	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,408.30
ST VINCENT DEPAUL SOCIETY	03/15/24	1296026	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,282.08
ST VINCENT DEPAUL SOCIETY	03/15/24	1296026	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	11,920.25
ST VINCENT DEPAUL SOCIETY	03/22/24	1296636	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	33,590.83

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ST VINCENT DEPAUL SOCIETY	03/22/24	1296636	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,718.06
ST VINCENT DEPAUL SOCIETY	03/22/24	1296636	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	(11,851.18)
ST VINCENT DEPAUL SOCIETY	03/22/24	1296640	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,236.33
ST VINCENT DEPAUL SOCIETY	03/22/24	1296640	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	6,504.65
ST VINCENT DEPAUL SOCIETY	03/22/24	1296640	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	944.09
ST VINCENT DEPAUL SOCIETY	03/22/24	1296640	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,701.38
ST VINCENT DEPAUL SOCIETY	03/29/24	1297327	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	495.00
ST VINCENT DEPAUL SOCIETY	03/29/24	1297327	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,855.15
ST VINCENT DEPAUL SOCIETY	03/29/24	1297327	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,229.15
ST VINCENT DEPAUL SOCIETY	03/29/24	1297327	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	11,247.05
STANDARD INSURANCE COMPANY	03/01/24	1292608	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,312.80
STANDARD INSURANCE COMPANY	03/01/24	1292608	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,122.00
STANDARD INSURANCE COMPANY	03/29/24	1296321	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,312.80
STANDARD INSURANCE COMPANY	03/29/24	1296321	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,122.00
STAPLES	03/11/24	1293751	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	142.55
STAPLES	03/11/24	1293762	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	1,082.91
STAPLES	03/11/24	1293762	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	1,255.66
STAPLES	03/11/24	1293772	General	District Attorney	Death Investigations	Office Supplies & Expense	145.95
STAPLES	03/11/24	1293772	General	District Attorney	Death Investigations	Printer & Copier Expenses	1,588.89
STAPLES	03/11/24	1294176	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	176.42
STAPLES	03/11/24	1294581	General	Sheriff's Office	Jail Security	Janitorial Supplies	82.42
STAPLES	03/11/24	1294581	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	140.33
STAPLES	03/11/24	1294581	General	Sheriff's Office	Jail Security	Stores Inventory	91.12
STAPLES	03/11/24	1294592	General	Sheriff's Office	Jail Security	Stores Inventory	429.04
STAPLES	03/15/24	1295383	General	Comm Justice Rehab	Nutrition Services	Copier Charges	621.94
STAPLES	03/22/24	1296411	General	Comm Justice Rehab	Nutrition Services	Copier Charges	145.29
STEIDL, ALEX	03/08/24	1295123	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.58
STEIDL, ALEX	03/08/24	1295123	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	96.75
STEIDL, ALEX	03/29/24	1296834	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	97.49
STEIDL, ALEX	03/29/24	1296834	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	11.73
STEIDL, ALEX	03/29/24	1296834	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	4.69
STEINHERT, AMANDA	03/01/24	1292647	Parks and Open Spaces	Public Works	Campground Operations	Camping	470.00
STEVE SMITH PHOTOGRAPHY	03/11/24	1293590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	250.00
STEWART, BEVERLY ELAINE	03/15/24	1296110	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,900.00
STINGER, JEFF	03/22/24	1296427	General Road	Public Works	Zone 5 - Florence	EE Clothing & Supplies	135.99
SUMMERFIELD, JOSH	03/15/24	1295398	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	190.00
SUNBELT RENTALS	03/08/24	1295139	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	108.47
SUNRIVER LODGE & RESORT	03/11/24	1293474	General	County Administration	Public Information	Outside Education & Travel	139.02
SUNRIVER LODGE & RESORT	03/11/24	1293820	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	342.59
SUNRIVER LODGE & RESORT	03/11/24	1293820	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	342.59
SUNRIVER LODGE & RESORT	03/11/24	1294189	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	139.02
SUNRIVER LODGE & RESORT	03/11/24	1294224	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	186.47
SUNRIVER LODGE & RESORT	03/11/24	1294894	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Business Expense & Travel	139.02
SURVEYMONKEY	03/11/24	1293637	General Road	Public Works	Accounting and Payroll	Professional Licenses	468.00
SVR ENTERPRISE INC.	03/22/24	1296588	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
SWARCO MCCAIN INC	03/08/24	1295286	General Road	Public Works	Electrical	Electrical Supplies	219.00
SWEET BASIL	03/11/24	1294739	General	District Attorney	Victim/Witness Program	Business Expense & Travel	136.40
SWOFFORD, SARAH	03/01/24	1293020	Health & Human Services- Subfu	Health & Human Services	PH Reserve Corps	Outside Education & Travel	355.04

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SYSTEMS WEST ENGINEERS INC	03/15/24	1295947	Capital Improvement	County Administration	Capital Planning	Engineering Services	10,923.00
T J MAXX	03/11/24	1294734	General	District Attorney	Victim/Witness Program	Victim's Services	110.93
T3E COMPANY, INC.	03/11/24	1294457	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	474.00
TARGET STORES	03/11/24	1293585	General	Comm Justice Rehab	Phoenix Program	Small Office Furniture	115.00
TARGET STORES	03/11/24	1293585	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Office Furniture	114.99
TARGET STORES	03/11/24	1293586	General	Comm Justice Rehab	Phoenix Program	Small Office Furniture	115.00
TARGET STORES	03/11/24	1293586	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Office Furniture	114.99
TARGET STORES	03/11/24	1293587	General	Comm Justice Rehab	Phoenix Program	Small Office Furniture	115.00
TARGET STORES	03/11/24	1293587	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Small Office Furniture	114.99
TARGET STORES	03/11/24	1293835	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	1,430.00
TARGET STORES	03/11/24	1294644	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Food	174.68
TC COMMUNICATIONS, INC	03/22/24	1296580	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	4,395.30
TC COMMUNICATIONS, INC	03/22/24	1296580	Fire Defense Board Fund	Office of Emergency Management	Fire Defense	Radio/Communic Supplies & Svcs	4,395.30
TEC EQUIPMENT INC	03/01/24	1292704	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.27
TEC EQUIPMENT INC	03/01/24	1292705	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,322.25
TEC EQUIPMENT INC	03/01/24	1292706	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	425.68
TEC EQUIPMENT INC	03/01/24	1292707	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	351.61
TEC EQUIPMENT INC	03/01/24	1292708	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	329.48
TEC EQUIPMENT INC	03/15/24	1295842	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	257.08
TEC EQUIPMENT INC	03/15/24	1295848	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	310.24
TEC EQUIPMENT INC	03/15/24	1295860	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.20
TEC EQUIPMENT INC	03/15/24	1295863	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.69
TEC EQUIPMENT INC	03/15/24	1295869	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,276.85
TEC EQUIPMENT INC	03/15/24	1295870	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	374.14
TEC EQUIPMENT INC	03/15/24	1295911	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,378.46
TEC EQUIPMENT INC	03/15/24	1295917	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,456.68
TEC EQUIPMENT INC	03/22/24	1296394	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	253.73
TEC EQUIPMENT INC	03/22/24	1296397	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	284.52
TEC EQUIPMENT INC	03/22/24	1296400	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	997.08
TEC EQUIPMENT INC	03/22/24	1296401	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.29
TEC EQUIPMENT INC	03/22/24	1296403	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	760.89
TEC EQUIPMENT INC	03/22/24	1296404	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,434.16
TEC EQUIPMENT INC	03/22/24	1296407	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.31
TEC EQUIPMENT INC	03/22/24	1296416	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	499.84
TEC EQUIPMENT INC	03/22/24	1296422	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,070.00
TEC EQUIPMENT INC	03/22/24	1296422	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	571.13
TEC EQUIPMENT INC	03/29/24	1297210	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	457.51
TEC EQUIPMENT INC	03/29/24	1297215	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	684.01
TEC EQUIPMENT INC	03/29/24	1297220	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	340.50
TEC EQUIPMENT INC	03/29/24	1297372	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,033.54
TEC EQUIPMENT INC	03/29/24	1297372	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,355.29
TEK84 INC	03/29/24	1297273	General	Comm Justice Rehab	Detention	Improvements	70,750.00
TEK84 INC	03/29/24	1297273	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Improvements	70,750.00
TELMATE, LLC	03/08/24	1293420	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	17,550.00
TENA & RAY ENTERPRISE LLC	03/01/24	1292875	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	3,600.00
THE CAR WASH	03/22/24	1296555	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.00
THE CAR WASH	03/29/24	1297284	General	Sheriff's Office	Office of the Sheriff	Vehicle Preventive Maintenance	7.00
THE CAR WASH	03/29/24	1297284	General	Sheriff's Office	Police Services Administration	Vehicle Preventive Maintenance	7.00

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THE CAR WASH	03/29/24	1297284	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	136.50
THE CAR WASH	03/29/24	1297284	General	Sheriff's Office	Investigations	Vehicle Preventive Maintenance	7.00
THE CAR WASH	03/29/24	1297284	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Vehicle Preventive Maintenance	31.50
THE CAR WASH	03/29/24	1297284	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Vehicle Preventive Maintenance	7.00
THE CAR WASH	03/29/24	1297284	General	Sheriff's Office	Marine Patrol	Vehicle Preventive Maintenance	14.00
THE CAR WASH	03/29/24	1297284	General	Sheriff's Office	Transport	Vehicle Preventive Maintenance	63.00
THE CAR WASH	03/29/24	1297284	SR SubFund Public Safety	Sheriff's Office	Private Timber	Vehicle Preventive Maintenance	7.00
THE CAR WASH	03/29/24	1297284	General	Sheriff's Office	Civil Section	Vehicle Preventive Maintenance	14.00
THE CAR WASH	03/29/24	1297284	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicle Preventive Maintenance	7.00
THE CHILD CENTER	03/01/24	1292652	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	65,647.58
THE CHILD CENTER	03/01/24	1292653	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	84,152.41
THE CHILD CENTER	03/01/24	1292654	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	86,281.00
THE CHILD CENTER	03/01/24	1292655	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	84,152.41
THE CHILD CENTER	03/22/24	1296245	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	84,152.41
THE FORT COLLINS DIGITAL WORKSHOP LLC	03/29/24	1297189	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	6,995.00
THERMO FLUIDS INC	03/22/24	1296552	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	112.90
THIEL ENGINEERING, INC.	03/22/24	1296491	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	4,483.75
THIEL ENGINEERING, INC.	03/22/24	1296492	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	263.75
THIEL ENGINEERING, INC.	03/22/24	1296494	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	1,826.88
THIEL ENGINEERING, INC.	03/22/24	1296497	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	16,796.50
THIEL ENGINEERING, INC.	03/22/24	1296499	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	12,471.50
THOMAS, JOHN E. DBA JOHN THOMAS LCSW LLC	03/29/24	1297294	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	692.00
THOMSON REUTERS - WEST	03/15/24	1296091	Law Library	County Administration	Law Library	Library - Serials & Conts	1,716.80
THOMSON REUTERS - WEST	03/15/24	1296096	Law Library	County Administration	Law Library	Library - Monographs	813.60
THOMSON REUTERS - WEST	03/22/24	1296092	Law Library	County Administration	Law Library	Library - Monographs	813.60
THOMSON REUTERS - WEST	03/22/24	1296777	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	671.00
TILLAMOOK COUNTY	03/08/24	1295119	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,036.00
TIME TIMER LLC	03/11/24	1294360	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Special Supplies	393.57
TIMECLOCK PLUS LLC	03/15/24	1295728	General	Sheriff's Office	Jail Security	Library - Serials & Conts	5,927.03
TIMECLOCK PLUS LLC	03/15/24	1295728	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Library - Serials & Conts	10,091.97
TOMMYS PAINT POT	03/11/24	1294332	General	County Administration	Landscaping	Maintenance Of Structures	102.10
TOREY LAM DBA 340B PRICE GUIDE LLC	03/29/24	1296873	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	16,906.30
TORGAN, LUCY	03/29/24	1296830	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.33
TORGAN, LUCY	03/29/24	1296830	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.40
TORGAN, LUCY	03/29/24	1296830	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.79
TORGAN, LUCY	03/29/24	1296830	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	44.56
TORGAN, LUCY	03/29/24	1296830	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.80
TORRES, MEL	03/08/24	1295118	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.16
TORRES, MEL	03/08/24	1295118	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.02
TORRES, MEL	03/08/24	1295118	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	75.04
TORRES, MEL	03/08/24	1295118	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	36.03
TORRES, MEL	03/08/24	1295118	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.07
TORRES, MEL	03/08/24	1295118	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.07
TORRES, MEL	03/08/24	1295118	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	4.69
TORRES, MEL	03/29/24	1296863	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	90.79
TORRES, MEL	03/29/24	1296863	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	57.62
TORRES, MEL	03/29/24	1296863	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	75.04
TRAFFIC SAFETY SUPPLY CO INC	03/15/24	1295918	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	7,400.00

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TRANE U.S. INC.	03/15/24	1295949	General	County Administration	Maintenance	Maintenance Of Equipment	1,117.00
TRANSUNION RISK AND ALTERNATIVE	03/01/24	1292793	General	District Attorney	Criminal Prosecution	Software Licenses	59.11
TRANSUNION RISK AND ALTERNATIVE	03/01/24	1292793	General	District Attorney	Family Law Division	Software Licenses	18.72
TRANSUNION RISK AND ALTERNATIVE	03/01/24	1292793	General	District Attorney	Victim/Witness Program	Software Licenses	33.26
TRANSUNION RISK AND ALTERNATIVE	03/01/24	1292793	General	District Attorney	Death Investigations	Software Licenses	70.71
TRI COUNTY FIRE PROTECTION	03/15/24	1295878	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	1,312.06
TRIEGER, LAURIE	03/15/24	1295465	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,789.69
TRILLIUM ADVISORS, LLC	03/15/24	1295409	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	6,500.00
TRILLIUM GARDENS	03/08/24	1295291	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	4,183.90
TRILLIUM GARDENS	03/08/24	1295292	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	1,034.75
TRINITY SERVICES GROUP INC	03/08/24	1293406	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	8,162.06
TRINITY SERVICES GROUP INC	03/08/24	1293406	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,938.23
TRINITY SERVICES GROUP INC	03/08/24	1293406	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	54.44
TRINITY SERVICES GROUP INC	03/08/24	1293406	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	779.20
TRINITY SERVICES GROUP INC	03/08/24	1293406	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	36.29
TRINITY SERVICES GROUP INC	03/08/24	1293407	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,948.85
TRINITY SERVICES GROUP INC	03/08/24	1293407	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,182.30
TRINITY SERVICES GROUP INC	03/08/24	1293407	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	57.48
TRINITY SERVICES GROUP INC	03/08/24	1293407	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	700.84
TRINITY SERVICES GROUP INC	03/08/24	1293407	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	38.32
TRINITY SERVICES GROUP INC	03/08/24	1293413	General	Sheriff's Office	Jail Security	Food	105.45
TRINITY SERVICES GROUP INC	03/08/24	1293413	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	179.55
TRINITY SERVICES GROUP INC	03/08/24	1293414	General	Sheriff's Office	Jail Security	Food	105.45
TRINITY SERVICES GROUP INC	03/08/24	1293414	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	179.55
TRINITY SERVICES GROUP INC	03/15/24	1295735	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	9,179.13
TRINITY SERVICES GROUP INC	03/15/24	1295735	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	32,544.17
TRINITY SERVICES GROUP INC	03/15/24	1295735	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	65.75
TRINITY SERVICES GROUP INC	03/15/24	1295735	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	842.13
TRINITY SERVICES GROUP INC	03/15/24	1295735	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	43.84
TRINITY SERVICES GROUP INC	03/15/24	1295743	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	3,908.63
TRINITY SERVICES GROUP INC	03/15/24	1295743	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	13,857.87
TRINITY SERVICES GROUP INC	03/15/24	1295743	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	26.78
TRINITY SERVICES GROUP INC	03/15/24	1295743	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	366.86
TRINITY SERVICES GROUP INC	03/15/24	1295743	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	17.86
TRINITY SERVICES GROUP INC	03/15/24	1295745	General	Sheriff's Office	Jail Security	Food	105.45
TRINITY SERVICES GROUP INC	03/15/24	1295745	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	179.55
TRINITY SERVICES GROUP INC	03/15/24	1295879	General	Sheriff's Office	Jail Security	Food	105.45
TRINITY SERVICES GROUP INC	03/15/24	1295879	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	179.55
TRINITY SERVICES GROUP INC	03/15/24	1295880	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	8,053.73
TRINITY SERVICES GROUP INC	03/15/24	1295880	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,554.14
TRINITY SERVICES GROUP INC	03/15/24	1295880	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	28.82
TRINITY SERVICES GROUP INC	03/15/24	1295880	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	725.83
TRINITY SERVICES GROUP INC	03/15/24	1295880	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	19.21
TRINITY SERVICES GROUP INC	03/22/24	1296572	General	Sheriff's Office	Jail Security	Food	105.45
TRINITY SERVICES GROUP INC	03/22/24	1296572	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	179.55
TRINITY SERVICES GROUP INC	03/22/24	1296578	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	9,222.01
TRINITY SERVICES GROUP INC	03/22/24	1296578	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	32,696.20
TRINITY SERVICES GROUP INC	03/22/24	1296578	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	38.07

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TRINITY SERVICES GROUP INC	03/22/24	1296578	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	894.04
TRINITY SERVICES GROUP INC	03/22/24	1296578	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	25.38
TRINITY SERVICES GROUP INC	03/29/24	1297199	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	9,553.59
TRINITY SERVICES GROUP INC	03/29/24	1297199	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	33,871.82
TRINITY SERVICES GROUP INC	03/29/24	1297199	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	26.51
TRINITY SERVICES GROUP INC	03/29/24	1297199	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	1,009.76
TRINITY SERVICES GROUP INC	03/29/24	1297199	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	17.67
TRINITY SERVICES GROUP INC	03/29/24	1297203	General	Sheriff's Office	Jail Security	Food	105.45
TRINITY SERVICES GROUP INC	03/29/24	1297203	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	179.55
TROFFAES, MARY	03/15/24	1295403	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	128.00
TRUE VALUE HARDWARE	03/29/24	1265175	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	34.99
TRUE VALUE HARDWARE	03/29/24	1265175	General Road	Public Works	Zone 5 - Florence	Building Materials Supplies	453.20
TRUE VALUE HARDWARE	03/29/24	1265180	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	185.99
TWIN RIVERS PLUMBING INC	03/08/24	1295249	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Improvements	32,689.00
TWIN RIVERS PLUMBING INC	03/29/24	1297368	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Improvements	3,597.00
TYLER TECHNOLOGIES INC	03/08/24	1295132	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	DP Supplies And Access	3,592.00
TYREE OIL, INC.	03/08/24	1293379	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	970.00
ULINE, INC	03/01/24	1292710	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	838.49
ULINE, INC	03/11/24	1293536	General	Office of Emergency Management	Emergency Management	Special Supplies	1,088.49
UMATILLA COUNTY	03/08/24	1295109	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	385.00
UMATILLA COUNTY	03/08/24	1295120	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,947.00
UMBRELLA PROPERTIES	03/08/24	1295102	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	3,278.73
UMBRELLA PROPERTIES	03/08/24	1295103	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,871.00
UMBRELLA PROPERTIES	03/15/24	1295753	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,892.36
UMBRELLA PROPERTIES	03/29/24	1296809	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,431.00
UMBRELLA PROPERTIES	03/29/24	1296810	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	140.00
UMBRELLA PROPERTIES	03/29/24	1297366	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,665.00
UMPQUA ROOFING CO INC	03/29/24	1297078	General	County Administration	Maintenance	Maintenance Of Structures	320.72
UMPQUA VALLEY FIRE SERVICES, INC.	03/01/24	1292715	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,569.50
UMPQUA VALLEY FIRE SERVICES, INC.	03/01/24	1292970	General	County Administration	Maintenance	Maintenance Of Equipment	1,115.87
UMPQUA VALLEY FIRE SERVICES, INC.	03/08/24	1293329	General	County Administration	Maintenance	Maintenance Agreements	2,006.01
UMPQUA VALLEY FIRE SERVICES, INC.	03/08/24	1293330	General	County Administration	Maintenance	Maintenance Agreements	220.76
UMPQUA VALLEY FIRE SERVICES, INC.	03/29/24	1297079	General	County Administration	Maintenance	Maintenance Agreements	431.76
UMPQUA VALLEY FIRE SERVICES, INC.	03/29/24	1297080	General	County Administration	Maintenance	Maintenance Agreements	252.76
UMPQUA VALLEY FIRE SERVICES, INC.	03/29/24	1297081	General	County Administration	Maintenance	Maintenance Agreements	252.76
UNDERSTORY PROPERTIES LLC	03/01/24	1292863	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,815.99
UNION COUNTY	03/08/24	1295124	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	840.00
UNITED AIRLINES	03/11/24	1293464	General	County Administration	Equity & Access	Outside Education & Travel	655.48
UNITED AIRLINES	03/11/24	1293502	Tech Svcs Operations	Information Services	Business Services	Training Services & Materials	147.60
UNITED AIRLINES	03/11/24	1294413	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	266.10
UNITED AIRLINES	03/11/24	1294479	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	495.76
UNITED AIRLINES	03/11/24	1294554	Solid Waste Disposal	Public Works	Waste Management Admin	Outside Education & Travel	298.20
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	03/11/24	1294768	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Equipment	164.70
UNITED WAY OF LANE COUNTY	03/22/24	1296230	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	12,500.00
UNIVERSAL RECYCLING TECHNOLOGIES,	03/15/24	1295608	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,746.79
UNIVERSAL RECYCLING TECHNOLOGIES,	03/15/24	1295608	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,097.44
UNIVERSITY OF OREGON	03/29/24	1297104	Law Library	County Administration	Law Library	Printing & Binding	426.85
UPPER MCKENZIE FIRE PROTECTION DISTRICT	03/29/24	1296785	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	250,000.00

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UPPER WILLAMETTE COMMUNITY DEVELOPMENT	03/22/24	1296648	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,047.55
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	03/22/24	1296651	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,277.58
UPWARD INC DBA UPWARD LANDSCAPE SOLUTION	03/15/24	1296137	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
URE OUTDOORS LLC	03/15/24	1295982	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	21,000.00
US BANK	03/01/24	286223	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	03/01/24	286223	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	03/01/24	286223	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,351.51
US BANK	03/01/24	286223	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,127.25
US BANK	03/27/24	286737	Notes Payable Debt Svc Fd	General Expense	ODOE Note Payable	Notes Interest Pymt	23,050.00
US BANK	03/27/24	286737	Capital Improvement	County Administration	Capital Planning	Transfer To Debt Svc Fd (300)	23,050.00
US BANK	03/29/24	1296743	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	775.00
US DEPARTMENT OF AGRICULTURE	03/01/24	1292821	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,820.92
US FOODS	03/08/24	1293187	General	Comm Justice Rehab	Nutrition Services	Food	651.49
US FOODS	03/08/24	1293187	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	651.49
US FOODS	03/08/24	1293188	General	Comm Justice Rehab	Nutrition Services	Food	600.93
US FOODS	03/08/24	1293188	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	600.93
US FOODS	03/15/24	1295387	General	Comm Justice Rehab	Nutrition Services	Food	331.75
US FOODS	03/15/24	1295387	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	331.74
US FOODS	03/15/24	1295721	General	Comm Justice Rehab	Nutrition Services	Food	303.82
US FOODS	03/15/24	1295721	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	303.82
US PO BOX CALLER SERVICE	03/22/24	1296775	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,800.00
US POSTMASTER	03/15/24	1295795	General	District Attorney	Family Law Division	Postage	6,304.00
US POSTMASTER	03/22/24	1296525	General	County Administration	Elections	Postage	39,400.00
US POSTMASTER	03/22/24	1296526	General	County Administration	Elections	Postage	5,400.00
US POSTMASTER	03/22/24	1296527	General	County Administration	Elections	Postage	1,700.00
US POSTMASTER	03/22/24	1296528	General	County Administration	Elections	Postage	400.00
US POSTMASTER	03/22/24	1297499	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	1,800.00
US TREASURY	03/01/24	C000285799	Intergovernmental Services	County Administration	Financial Services - InterDept	Miscellaneous Payments	214.73
US TREASURY	03/01/24	C000285799	Intergovernmental Services	County Administration	Financial Services - InterDept	Miscellaneous Payments	7,257.23
US TREASURY	03/11/24	285986	Employee Benefit	General Expense	Social Security	Insurance Premiums	355,576.71
US TREASURY	03/11/24	285986	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	83,159.15
US TREASURY	03/25/24	286294	Employee Benefit	General Expense	Social Security	Insurance Premiums	82,989.33
US TREASURY	03/25/24	286294	Employee Benefit	General Expense	Social Security	Insurance Premiums	354,851.43
VALHALLA FIREARMS TRAINING	03/29/24	1297196	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,000.00
VALLEY SCIENCE AND ENGINEERING INC	03/15/24	1295920	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	5,712.35
VANDREEL, LYDIA	03/15/24	1295907	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
VARIO, EMILY	03/15/24	1295365	General	County Counsel	Legal Services	Business Expense & Travel	262.59
VELASCO, KARLA	03/29/24	1297400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	139.99
VENETA, CITY OF	03/15/24	1295470	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	48.13
VENETA, CITY OF	03/15/24	1295470	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	80.76
VERIZON CONNECT FLEET USA LLC	03/15/24	1295491	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,783.35
VERIZON WIRELESS	03/01/24	1292948	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	41.35
VERIZON WIRELESS	03/01/24	1292948	General	County Administration	Board Of County Commissioners	Telephone Services	170.50
VERIZON WIRELESS	03/01/24	1292948	General	County Administration	County Administrators Off	Telephone Services	41.35
VERIZON WIRELESS	03/01/24	1292948	General	County Administration	Equity & Access	Telephone Services	129.15
VERIZON WIRELESS	03/01/24	1292948	General	County Administration	Public Information	Telephone Services	87.26
VERIZON WIRELESS	03/01/24	1292948	General	County Administration	Intergovernmental Relations	Telephone Services	82.16
VERIZON WIRELESS	03/01/24	1292948	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	124.05

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VERIZON WIRELESS	03/08/24	1293320	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.45
VERIZON WIRELESS	03/08/24	1293320	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Management	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Support	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Support	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Human Resources	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Safety	Telephone Services	(1.33)
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.85
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	03/08/24	1293320	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.85
VERIZON WIRELESS	03/08/24	1293320	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Design Services	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Environmental Services	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Environmental Services	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Vegetation	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Vegetation	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Vegetation	Telephone Services	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Inspections	Telephone Services	41.29
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Inspections	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Inspections	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Inspections	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	03/08/24	1293320	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Construction Surveys	Telephone Services	46.45
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Construction Surveys	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Construction Surveys	Telephone Services	46.45
VERIZON WIRELESS	03/08/24	1293320	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.45
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Sign Shop	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Sign Shop	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Electrical	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General	County Administration	Custodial	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	03/08/24	1293320	General	County Administration	Community Resilience & Rec	Telephone Services	41.35

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VERIZON WIRELESS	03/08/24	1293320	SR SubFund County Admin	County Administration	Wildfire Recovery	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1293320	General	Office of Emergency Management	Emergency Management	Telephone Services	40.81
VERIZON WIRELESS	03/08/24	1293320	General	Office of Emergency Management	Emergency Management	Telephone Services	46.45
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.81
VERIZON WIRELESS	03/08/24	1293320	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	03/08/24	1293320	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	03/08/24	1293320	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.45
VERIZON WIRELESS	03/08/24	1293320	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	23.85
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	03/08/24	1293320	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.81

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VERIZON WIRELESS	03/08/24	1293320	Parks and Open Spaces	Public Works	Campground Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	03/08/24	1293320	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	03/08/24	1293320	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	03/08/24	1293320	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	03/08/24	1293320	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	03/08/24	1293320	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	03/08/24	1293320	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	03/08/24	1295046	General	District Attorney	Criminal Prosecution	DP Supplies And Access	1,077.68
VERIZON WIRELESS	03/08/24	1295046	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	03/08/24	1295046	General	District Attorney	Victim/Witness Program	DP Supplies And Access	89.86
VERIZON WIRELESS	03/08/24	1295046	General	District Attorney	Death Investigations	DP Supplies And Access	426.17
VERIZON WIRELESS	03/08/24	1295048	General	County Administration	Capital Improvements	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1295048	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.69
VERIZON WIRELESS	03/08/24	1295048	General	County Administration	Property Management	Telephone Services	41.35
VERIZON WIRELESS	03/08/24	1295048	General	County Administration	Facilities-Admin	Telephone Services	72.36
VERIZON WIRELESS	03/08/24	1295048	General	County Administration	Custodial	Telephone Services	744.30
VERIZON WIRELESS	03/08/24	1295048	General	County Administration	Maintenance	Telephone Services	454.85
VERIZON WIRELESS	03/08/24	1295048	General	County Administration	Landscaping	Telephone Services	82.70
VERIZON WIRELESS	03/08/24	1295091	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	42.68
VERIZON WIRELESS	03/08/24	1295091	Community Justice	Comm Justice Rehab	Family Mediation	Telephone Services	261.18
VERIZON WIRELESS	03/08/24	1295091	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,217.49
VERIZON WIRELESS	03/08/24	1295091	General	Comm Justice Rehab	Fiscal Services	Telephone Services	128.04
VERIZON WIRELESS	03/08/24	1295091	General	Comm Justice Rehab	YS Administration	Telephone Services	256.08
VERIZON WIRELESS	03/08/24	1295091	General	Comm Justice Rehab	Detention	Telephone Services	170.72
VERIZON WIRELESS	03/08/24	1295091	General	Comm Justice Rehab	Phoenix Program	Telephone Services	254.21
VERIZON WIRELESS	03/08/24	1295091	General	Comm Justice Rehab	Community Supervision	Telephone Services	670.92
VERIZON WIRELESS	03/08/24	1295091	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	230.64
VERIZON WIRELESS	03/08/24	1295091	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,142.68
VERIZON WIRELESS	03/11/24	1293609	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.81
VERIZON WIRELESS	03/11/24	1293609	General	County Counsel	Legal Services	Telephone Services	41.35
VERIZON WIRELESS	03/11/24	1293609	General	Office jof Data Analytics	Data & Analytics	Telephone Services	87.80
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Administration & Finance	Telephone Services	211.31
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	LRIG System Management	Telephone Services	46.45
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Telephone Services	175.60
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	87.80
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.35
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.35
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Business Services	Telephone Services	475.25
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.35
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Business Services	Telephone Services	423.70
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Business Services	Telephone Services	82.70
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	46.45
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	165.40
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	392.55
VERIZON WIRELESS	03/11/24	1293609	Tech Svcs Operations	Information Services	Customer Svc & Support	Telephone Services	345.56
VERIZON WIRELESS	03/11/24	1293609	General	Office of Emergency Management	Emergency Management	Special Supplies	163.52
VERIZON WIRELESS	03/11/24	1294731	General	District Attorney	Victim/Witness Program	Victim's Services	141.81
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	346.10

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VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	129.15
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	611.02
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	165.40
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	206.75
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Data & HMIS	Telephone Services	134.25
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Telephone Services	(21.25)
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Telephone Services	440.60
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	139.35
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	46.45
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	281.05
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	46.45
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Telephone Services	124.05
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Telephone Services	46.45
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Telephone Services	87.80
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Telephone Services	216.95
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Telephone Services	124.05
VERIZON WIRELESS	03/15/24	1295355	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Telephone Services	258.30
VERIZON WIRELESS	03/15/24	1295355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,268.57
VERIZON WIRELESS	03/15/24	1295355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	124.05
VERIZON WIRELESS	03/15/24	1295355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	124.05
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	46.45
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	5,768.95
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	139.35
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	410.09
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	124.05
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	165.40
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Telephone Services	111.34
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	611.05
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	293.79
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.45

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VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	(20.18)
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	253.20
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	501.30
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.45
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	248.10
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,595.37
VERIZON WIRELESS	03/15/24	1295355	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	180.70
VERIZON WIRELESS	03/15/24	1295355	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295355	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.90
VERIZON WIRELESS	03/15/24	1295355	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	134.25
VERIZON WIRELESS	03/15/24	1295355	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	412.95
VERIZON WIRELESS	03/15/24	1295355	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	704.01
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.45
VERIZON WIRELESS	03/15/24	1295355	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	490.55
VERIZON WIRELESS	03/15/24	1295356	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.81
VERIZON WIRELESS	03/15/24	1295356	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	03/15/24	1295356	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.94
VERIZON WIRELESS	03/15/24	1295356	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	122.43
VERIZON WIRELESS	03/15/24	1295356	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	19.80
VERIZON WIRELESS	03/15/24	1295356	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	204.05
VERIZON WIRELESS	03/15/24	1295356	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	326.48
VERIZON WIRELESS	03/15/24	1295356	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.81
VERIZON WIRELESS	03/15/24	1295356	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	244.86
VERIZON WIRELESS	03/15/24	1295356	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	03/15/24	1295356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	81.62
VERIZON WIRELESS	03/15/24	1295397	General	County Counsel	Risk Management	Telephone Services	86.20
VERIZON WIRELESS	03/15/24	1295397	General	County Counsel	Legal Services	Telephone Services	821.56
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	Office of the Sheriff	Telephone Services	81.62
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,074.92
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	Investigations	Telephone Services	244.86
VERIZON WIRELESS	03/15/24	1295692	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	183.64
VERIZON WIRELESS	03/15/24	1295692	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	204.05
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	Marine Patrol	Telephone Services	122.43
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	81.62
VERIZON WIRELESS	03/15/24	1295692	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	59.25
VERIZON WIRELESS	03/15/24	1295692	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	03/15/24	1295692	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	40.81
VERIZON WIRELESS	03/15/24	1295692	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.81
VERIZON WIRELESS	03/15/24	1295692	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	122.43
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	Search & Rescue	Telephone Services	81.62
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	Civil Section	Telephone Services	81.62
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	03/15/24	1295692	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	03/15/24	1295692	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	122.43

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VERIZON WIRELESS	03/15/24	1295694	General	Sheriff's Office	Police Services Administration	Telephone Services	60.54
VERIZON WIRELESS	03/15/24	1295694	General	Sheriff's Office	Radio Network	Telephone Services	26.32
VERIZON WIRELESS	03/15/24	1295694	SR SubFund Public Safety	Sheriff's Office	LRIg	Telephone Services	30.27
VERIZON WIRELESS	03/15/24	1295694	General	Sheriff's Office	County Law Enforcement	Telephone Services	201.20
VERIZON WIRELESS	03/15/24	1295694	General	Sheriff's Office	Investigations	Telephone Services	26.36
VERIZON WIRELESS	03/15/24	1295694	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	26.32
VERIZON WIRELESS	03/15/24	1295694	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	26.32
VERIZON WIRELESS	03/15/24	1295694	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	26.32
VERIZON WIRELESS	03/15/24	1295694	General	Sheriff's Office	Civil Section	Telephone Services	52.84
VERIZON WIRELESS	03/15/24	1295694	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	52.64
VERIZON WIRELESS	03/15/24	1295698	General	Sheriff's Office	Radio Network	Telephone Services	47.82
VERIZON WIRELESS	03/15/24	1295698	General	Sheriff's Office	County Law Enforcement	Telephone Services	126.50
VERIZON WIRELESS	03/15/24	1295698	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	29.01
VERIZON WIRELESS	03/15/24	1295698	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	39.21
VERIZON WIRELESS	03/15/24	1295698	General	Sheriff's Office	Police Dispatch	Telephone Services	33.93
VERIZON WIRELESS	03/15/24	1295698	General	Sheriff's Office	Search & Rescue	Telephone Services	156.62
VERIZON WIRELESS	03/15/24	1295698	General	Sheriff's Office	Investigations SRS	Telephone Services	39.21
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Administration	Telephone Services	21.75
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Office of the Sheriff	Telephone Services	21.75
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Fiscal Services	Telephone Services	21.75
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Training Administration	Telephone Services	21.75
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Police Services Administration	Telephone Services	21.75
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Radio Network	Telephone Services	21.75
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	County Law Enforcement	Telephone Services	75.18
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Police Dispatch	Telephone Services	87.04
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Search & Rescue	Telephone Services	43.50
VERIZON WIRELESS	03/15/24	1295701	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	43.50
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Office of the Sheriff	Telephone Services	124.05
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Fiscal Services	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Training Administration	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Radio Network	Telephone Services	124.05
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,644.66
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Investigations	Telephone Services	248.10
VERIZON WIRELESS	03/15/24	1295760	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	186.07
VERIZON WIRELESS	03/15/24	1295760	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.75
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Marine Patrol	Telephone Services	124.05
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295760	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Transport	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295760	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295760	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295760	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	165.40
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Police Records	Telephone Services	41.33
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Police Dispatch	Telephone Services	398.25
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Search & Rescue	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295760	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Civil Section	Telephone Services	165.40

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VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Jail Security	Telephone Services	4.57
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Facility Maintenance	Telephone Services	52.27
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.08
VERIZON WIRELESS	03/15/24	1295760	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.29
VERIZON WIRELESS	03/15/24	1295760	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	89.01
VERIZON WIRELESS	03/15/24	1295760	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.35
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	248.10
VERIZON WIRELESS	03/15/24	1295760	General	Sheriff's Office	Investigations SRS	Telephone Services	82.70
VERIZON WIRELESS	03/15/24	1296184	General	Human Resources	Administration	Telephone Services	42.68
VERIZON WIRELESS	03/15/24	1296184	General	Human Resources	Labor Relations	Telephone Services	128.04
VERIZON WIRELESS	03/15/24	1296184	General	Human Resources	Workforce Well Solutions	Telephone Services	128.04
VERIZON WIRELESS	03/15/24	1296184	General	Human Resources	Talent Management	Telephone Services	298.76
VERIZON WIRELESS	03/15/24	1296189	General	Assessment and Taxation	Administration	Telephone Services	133.14
VERIZON WIRELESS	03/15/24	1296189	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.36
VERIZON WIRELESS	03/15/24	1296189	General	Assessment and Taxation	Appraisal	Telephone Services	869.41
VERTICAL BRIDGE ENGINEERING, LLC	03/01/24	1292912	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	861.78
VERTICAL BRIDGE ENGINEERING, LLC	03/29/24	1297286	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	861.78
VILLA, SERGIO ALVARADO	03/08/24	1295067	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,250.00
VILLA, SERGIO ALVARADO	03/15/24	1295724	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,440.00
VILLAGE GREEN CHEVRON	03/08/24	1293352	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,775.00
VILLAGE GREEN CHEVRON	03/08/24	1293380	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,305.00
VILLAGE GREEN CHEVRON	03/15/24	1295427	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,835.00
VILLAGE GREEN CHEVRON	03/22/24	1296567	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
VISTA PROPERTY MANAGEMENT, INC	03/22/24	1296251	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,959.00
VITALITY MEDICAL	03/11/24	1294586	General	Sheriff's Office	Jail Security	Stores Inventory	690.97
VON KLEIN PROPERTY MANAGEMENT LLC	03/15/24	1295699	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,095.00
VON KLEIN PROPERTY MANAGEMENT LLC	03/22/24	1296721	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,250.00
VON KLEIN PROPERTY MANAGEMENT LLC	03/22/24	1296780	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,025.00
VOS, DIANA K	03/08/24	1293398	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
W.W. GRAINGER INC.	03/01/24	1292920	General	Sheriff's Office	Facility Maintenance	Maintenance Of Grounds	292.30
W.W. GRAINGER INC.	03/01/24	1292955	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	131.07
W.W. GRAINGER INC.	03/08/24	1293295	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	172.66
W.W. GRAINGER INC.	03/08/24	1293297	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	632.74
W.W. GRAINGER INC.	03/08/24	1295307	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,202.50
W.W. GRAINGER INC.	03/11/24	1294856	General	Sheriff's Office	Radio Network	Building Materials Supplies	205.99
W.W. GRAINGER INC.	03/15/24	1295338	General	County Administration	Maintenance	Electrical Supplies	109.16
W.W. GRAINGER INC.	03/15/24	1296126	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	459.90
W.W. GRAINGER INC.	03/29/24	1296800	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	236.64
W.W. GRAINGER INC.	03/29/24	1297037	General	County Administration	Maintenance	Small Tools & Equipment	1,235.10
W.W. GRAINGER INC.	03/29/24	1297040	General	County Administration	Maintenance	Small Tools & Equipment	169.87
WAGNER, CODY	03/01/24	1292672	General	Comm Justice Rehab	Nutrition Services	On The Job Training	200.03
WAGNER, CODY	03/15/24	1295573	General	Comm Justice Rehab	Nutrition Services	On The Job Training	134.43
WAGNER, CODY	03/29/24	1297484	General	Comm Justice Rehab	Nutrition Services	On The Job Training	225.32
WALAMA RESTORATION PROJECT	03/15/24	1295930	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	10,243.12
WALKER, DONTE' LAMAR	03/15/24	1295906	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	600.00
WALKUP, THEODORE	03/01/24	1292650	Parks and Open Spaces	Public Works	Campground Operations	Camping	188.00

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WAL-MART STORES, INC.	03/11/24	1293460	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	300.00
WAL-MART STORES, INC.	03/11/24	1293546	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Special Supplies	200.00
WAL-MART STORES, INC.	03/11/24	1293552	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Special Supplies	119.84
WAL-MART STORES, INC.	03/11/24	1293571	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	110.40
WAL-MART STORES, INC.	03/11/24	1293877	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	289.93
WAL-MART STORES, INC.	03/11/24	1294349	General Road	Public Works	Bridges	DP Supplies And Access	499.00
WAL-MART STORES, INC.	03/11/24	1294634	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	158.00
WALTER E NELSON CO	03/01/24	1293038	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	126.90
WALTER E NELSON CO	03/01/24	1293041	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	776.36
WALTER E NELSON CO	03/08/24	1293404	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Janitorial Supplies	404.90
WALTER E NELSON CO	03/08/24	1293415	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	03/15/24	1296141	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	1,226.53
WALTER E NELSON CO	03/15/24	1296144	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	430.10
WALTER E NELSON CO	03/22/24	1296332	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	03/22/24	1296724	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	301.56
WARKENTIN, NOLAN	03/15/24	1295571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	500.00
WARKENTIN, NOLAN	03/15/24	1295571	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	50.00
WASHINGTON COUNTY, OREGON	03/08/24	1295146	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	16,660.00
WASTEQUIP-OREGON	03/01/24	1292792	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	3,016.00
WAYFAIR LLC	03/11/24	1295037	Law Library	County Administration	Law Library	Small Office Furniture	182.55
WCI SANIPAC, INC.	03/15/24	1295367	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	109.60
WCI SANIPAC, INC.	03/15/24	1295367	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	32.88
WCI SANIPAC, INC.	03/15/24	1295367	General	Comm Justice Rehab	Detention	Refuse & Garbage	164.41
WCI SANIPAC, INC.	03/15/24	1295367	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	76.72
WCI SANIPAC, INC.	03/15/24	1295367	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	109.60
WCI SANIPAC, INC.	03/15/24	1295367	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	208.25
WCI SANIPAC, INC.	03/15/24	1295367	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	98.64
WCI SANIPAC, INC.	03/15/24	1295367	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	274.02
WCI SANIPAC, INC.	03/15/24	1295367	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.96
WCI SANIPAC, INC.	03/15/24	1295368	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.99
WCI SANIPAC, INC.	03/15/24	1295368	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	6.04
WCI SANIPAC, INC.	03/15/24	1295368	General	Comm Justice Rehab	Detention	Refuse & Garbage	22.49
WCI SANIPAC, INC.	03/15/24	1295368	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.49
WCI SANIPAC, INC.	03/15/24	1295368	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.99
WCI SANIPAC, INC.	03/15/24	1295368	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.99
WCI SANIPAC, INC.	03/15/24	1295368	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.49
WCI SANIPAC, INC.	03/15/24	1295368	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	37.49
WCI SANIPAC, INC.	03/15/24	1295376	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.79
WCI SANIPAC, INC.	03/15/24	1295376	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.95
WCI SANIPAC, INC.	03/15/24	1295376	General	Comm Justice Rehab	Detention	Refuse & Garbage	29.69
WCI SANIPAC, INC.	03/15/24	1295376	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.85
WCI SANIPAC, INC.	03/15/24	1295376	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.79
WCI SANIPAC, INC.	03/15/24	1295376	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	39.58
WCI SANIPAC, INC.	03/15/24	1295376	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.81
WCI SANIPAC, INC.	03/15/24	1295376	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	49.48
WCI SANIPAC, INC.	03/15/24	1295379	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	372.97
WCI SANIPAC, INC.	03/15/24	1295436	General	County Administration	Custodial	Refuse & Garbage	1,063.61
WCI SANIPAC, INC.	03/15/24	1295436	General	County Administration	Custodial	Refuse & Garbage	106.36

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WCI SANIPAC, INC.	03/15/24	1295436	General	County Administration	Custodial	Refuse & Garbage	638.16
WCI SANIPAC, INC.	03/15/24	1295436	General	County Administration	Custodial	Refuse & Garbage	319.08
WCI SANIPAC, INC.	03/15/24	1295524	General	County Administration	Elections	Light, Power & Water	133.77
WCI SANIPAC, INC.	03/15/24	1295604	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	354.92
WCI SANIPAC, INC.	03/15/24	1295605	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	03/15/24	1295606	General Road	Public Works	Delta Campus Services	Refuse & Garbage	810.57
WCI SANIPAC, INC.	03/15/24	1295606	General	County Administration	Custodial	Maintenance Agreements	810.57
WCI SANIPAC, INC.	03/15/24	1295607	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	20.00
WCI SANIPAC, INC.	03/15/24	1295607	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	03/15/24	1295607	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	120.00
WCI SANIPAC, INC.	03/15/24	1295607	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	160.00
WCI SANIPAC, INC.	03/15/24	1295718	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32
WCI SANIPAC, INC.	03/15/24	1296134	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	1,275.57
WCI SANIPAC, INC.	03/15/24	1296172	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	807.41
WCI SANIPAC, INC.	03/15/24	1296172	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,862.63
WCI SANIPAC, INC.	03/22/24	1296713	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WELCH ALLYN INC	03/15/24	1295575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	135.00
WELCH ALLYN INC	03/15/24	1295576	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	135.00
WELCH ALLYN INC	03/15/24	1295577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	03/15/24	1295579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	03/15/24	1295580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELLHOUSER, JEFFREY J	03/01/24	1292902	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	105.00
WELLPATH LLC	03/15/24	1295872	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	10,474.98
WELLPATH LLC	03/15/24	1295884	General	Sheriff's Office	Medical Services	Professional & Consulting	110,752.44
WELLPATH LLC	03/15/24	1295884	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	392,667.73
WELLS TREE AND LANDSCAPE	03/15/24	1295609	Parks Levy	Public Works	Parks Levy Improvements	Maintenance Of Grounds	7,000.00
WELLSKY CORPORATION	03/01/24	1292835	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Software Licenses	1,726.67
WENZL, DAVID JAMES	03/15/24	1295583	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	826.88
WEST, CHAD	03/15/24	1296001	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	110.97
WESTECH RIGGING	03/11/24	1294311	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	285.70
WESTERN EXTERMINATOR COMPANY	03/01/24	1292971	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	03/08/24	1293334	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	03/08/24	1293336	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	03/29/24	1297085	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	03/29/24	1297086	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	03/29/24	1297090	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	03/29/24	1297092	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	03/29/24	1297093	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	03/29/24	1297094	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN LANE FIRE AND EMS	03/08/24	1293169	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	26,654.00
WESTERN LANE FIRE AND EMS	03/29/24	1297036	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	23,182.22
WETLANDS AND WILDLIFE LLC	03/01/24	1292827	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	3,510.00
WEYERHAEUSER CO	03/01/24	1293077	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	13,911.00
WEYERHAEUSER CO	03/22/24	1295897	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	14,000.00
WEYERHAEUSER CO	03/29/24	1296790	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	14,000.00
WHITE BIRD CLINIC	03/08/24	1293170	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	43,561.84
WHITE BIRD CLINIC	03/08/24	1293172	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.34
WHITE BIRD CLINIC	03/08/24	1293173	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	3,855.56

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WHITE BIRD CLINIC	03/08/24	1293176	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,889.22
WHITE BIRD CLINIC	03/08/24	1293190	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	5,107.64
WHITE BIRD CLINIC	03/15/24	1296181	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.67
WHITE BIRD CLINIC	03/15/24	1296182	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,432.83
WHITE BIRD CLINIC	03/15/24	1296183	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	5,848.07
WICAL, LAVONN	03/15/24	1296034	Parks and Open Spaces	Public Works	Campground Operations	Camping	319.10
WICKWIRE, DONNA	03/15/24	1295584	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,935.68
WILCO ENTERPRISES	03/11/24	1294257	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	247.98
WILCO ENTERPRISES	03/11/24	1294258	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	248.97
WILCO ENTERPRISES	03/11/24	1294957	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	247.97
WILLAKENZIE CROSSING APARTMENTS LP	03/29/24	1297425	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,371.00
WILLAMALANE PARK & RECREATION DISTRICT	03/08/24	1293177	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,011.83
WILLAMALANE PARK & RECREATION DISTRICT	03/08/24	1293177	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,022.00
WILLAMALANE PARK & RECREATION DISTRICT	03/08/24	1293177	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	88.32
WILLAMALANE PARK & RECREATION DISTRICT	03/29/24	1297202	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,960.69
WILLAMALANE PARK & RECREATION DISTRICT	03/29/24	1297202	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	59.87
WILLAMETTE CHRISTIAN CENTER	03/29/24	1296999	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Training Services & Materials	200.00
WILLAMETTE FAMILY, INC.	03/08/24	1293341	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	92,227.20
WILLAMETTE FAMILY, INC.	03/08/24	1293344	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,889.00
WILLAMETTE FAMILY, INC.	03/08/24	1293346	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	03/08/24	1293348	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	03/29/24	1297298	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	03/29/24	1297328	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,889.00
WILLAMETTE FAMILY, INC.	03/29/24	1297331	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	03/29/24	1297335	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	84,048.44
WILLIAM J WELT INC	03/11/24	1293930	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	116.00
WILLIAMS, LANORA	03/01/24	1292673	General	Comm Justice Rehab	Nutrition Services	On The Job Training	84.29
WILLIAMS, LANORA	03/01/24	1292673	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.61
WILLIAMS, LANORA	03/01/24	1292673	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	24.08
WILLIAMS, LANORA	03/01/24	1292673	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	67.15
WILLIAMS, TRISHA	03/01/24	1292699	Parks and Open Spaces	Public Works	Campground Operations	Camping	434.00
WILLIAMSON, SONJA	03/01/24	1292700	Parks and Open Spaces	Public Works	Campground Operations	Camping	121.20
WILSON ARCHITECTURE, INC	03/15/24	1295928	General Road	Public Works	Delta Campus Cap Improve	Improvements	2,100.00
WILSON, SHELLEY D.	03/08/24	1295069	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,350.00
WIMPY, ROBERT	03/01/24	1292701	Parks and Open Spaces	Public Works	Campground Operations	Camping	102.00
WIRE WORKS LLC	03/15/24	1295922	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	777.59
WIRE WORKS LLC	03/29/24	1297230	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	780.59
WITT O'BRIEN'S LLC	03/08/24	1293205	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	420.00
WOMENSPACE, INC. DBA HOPE & SAFETY	03/08/24	1293180	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,963.60
WOMENSPACE, INC. DBA HOPE & SAFETY	03/08/24	1293180	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,479.77
WOMENSPACE, INC. DBA HOPE & SAFETY	03/22/24	1296505	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	242.66
WOMENSPACE, INC. DBA HOPE & SAFETY	03/22/24	1296505	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,846.00
WOMENSPACE, INC. DBA HOPE & SAFETY	03/29/24	1296867	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,729.40
WOMENSPACE, INC. DBA HOPE & SAFETY	03/29/24	1296867	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,292.99
WOOD JR, LARRY EUGENE	03/01/24	1293139	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	663.00
WOOD JR, LARRY EUGENE	03/29/24	1297411	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	663.00
WOOD, INGA	03/15/24	1295486	General	Human Resources	Labor Relations	Outside Education & Travel	296.00
WOOD, JULIE E	03/08/24	1293235	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	190.00

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WOOD, JULIE E	03/08/24	1293236	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	381.25
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292884	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	346.90
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292884	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	65.17
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292884	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	51.24
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292892	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	415.00
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292892	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,839.10
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292904	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,078.55
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292908	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,377.82
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292910	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19,937.50
WOODBURY ENERGY COMPANY - WECO	03/01/24	1292913	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,459.00
WOODBURY ENERGY COMPANY - WECO	03/15/24	1295989	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,763.20
WOODBURY ENERGY COMPANY - WECO	03/15/24	1295991	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	28,438.00
WOODBURY ENERGY COMPANY - WECO	03/15/24	1295993	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,453.05
WOODBURY ENERGY COMPANY - WECO	03/15/24	1295995	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,791.77
WOODBURY ENERGY COMPANY - WECO	03/22/24	1296434	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19,585.48
WOODBURY ENERGY COMPANY - WECO	03/22/24	1296436	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29,016.00
WOODBURY ENERGY COMPANY - WECO	03/22/24	1296439	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,531.59
WOODBURY ENERGY COMPANY - WECO	03/22/24	1296439	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	600.20
WOODBURY ENERGY COMPANY - WECO	03/22/24	1296441	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	610.93
WOODBURY ENERGY COMPANY - WECO	03/22/24	1296441	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	123.20
WOODBURY ENERGY COMPANY - WECO	03/29/24	1296914	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,883.25
WOODBURY ENERGY COMPANY - WECO	03/29/24	1296916	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,185.70
WOODS COMMUNICATIONS INC	03/08/24	1293424	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	438.00
WORKSITE SOLUTIONS INC	03/01/24	1293100	General	County Administration	Financial Services	Small Office Furniture	996.00
WORKSITE SOLUTIONS INC	03/08/24	1295306	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	875.00
WORKSITE SOLUTIONS INC	03/15/24	1296146	Lane Events Center	Public Works	Convention & Event Ops	Small Office Furniture	574.00
WORKSITE SOLUTIONS INC	03/29/24	1297552	General	Assessment and Taxation	Property & Tax Management	Maintenance Of Equipment	116.00
WRIGHT, EVETTE	03/15/24	1296187	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	201.67
WW NDT SERVICES, INC.	03/01/24	1292837	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	1,300.00
WW NDT SERVICES, INC.	03/01/24	1292840	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	7,000.00
WW NDT SERVICES, INC.	03/08/24	1295092	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	8,300.00
WW NDT SERVICES, INC.	03/08/24	1295097	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	8,300.00
WW NDT SERVICES, INC.	03/22/24	1296781	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	7,000.00
WW NDT SERVICES, INC.	03/22/24	1296782	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	1,150.00
WWW.LINKEDIN.COM	03/11/24	1293986	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	03/11/24	1294888	General	Human Resources	Talent Management	Advertising & Publicity	169.99
WYGANT, TRISHA	03/22/24	1296239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	340.48
XTR CONSULTING LLC	03/15/24	1296207	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	03/15/24	1296207	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	03/15/24	1296207	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YAGER, SUZANNE	03/01/24	1293124	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,850.00
YAMHILL COUNTY	03/08/24	1295162	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,339.00
YATES, CRAIG ANTHONY	03/01/24	1292675	General	Comm Justice Rehab	Nutrition Services	On The Job Training	64.80
YATES, CRAIG ANTHONY	03/01/24	1292675	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	73.50
YATES, CRAIG ANTHONY	03/01/24	1292675	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	45.00
YATES, CRAIG ANTHONY	03/15/24	1295578	General	Comm Justice Rehab	Nutrition Services	On The Job Training	54.66
YATES, CRAIG ANTHONY	03/15/24	1295578	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	23.33
YATES, CRAIG ANTHONY	03/15/24	1295578	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	74.00

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YATES, CRAIG ANTHONY	03/29/24	1297485	General	Comm Justice Rehab	Nutrition Services	On The Job Training	77.83
YATES, CRAIG ANTHONY	03/29/24	1297485	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	13.83
YATES, CRAIG ANTHONY	03/29/24	1297485	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	43.83
YOUNG, CYNTHIA	03/08/24	1293157	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	350.00
YOUNG, CYNTHIA	03/08/24	1293158	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	300.00
YOUNG, CYNTHIA	03/08/24	1293237	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	200.00
ZAYO GROUP HOLDING DBA ZAYO GROUP LLC	03/11/24	1293600	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,279.40
ZELAZNY, SYDNEY	03/22/24	1296258	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	350.00
ZILKOSKI AUTO ELECTRIC	03/15/24	1295941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	295.00
ZIP-O-LOG MILLS, INC	03/08/24	1293232	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,236.96

20,937,537.36