

Lane County, Oregon  
Dec 2021 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PACIFICSOURCE	12/01/21	258134	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	175,602.72
PACIFICSOURCE	12/01/21	258134	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	18,971.88
US BANK	12/01/21	258385	Pension Bond	General Expense	PERS Bond	Bond Interest Retirement	1,484,737.50
ELAVON	12/01/21	258643	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	101.63
ELAVON	12/01/21	258643	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	132.99
ELAVON	12/01/21	258643	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	655.96
ELAVON	12/01/21	258643	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	2,378.39
ELAVON	12/01/21	258643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	410.00
PACIFICSOURCE	12/01/21	C000258134	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	109.74
PACIFICSOURCE	12/03/21	258442	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	625.00
PACIFICSOURCE	12/03/21	258545	Self Insurance	General Expense	Worker Compensation	Claims	2,387.35
DEPAUL INDUSTRIES, INC,	12/03/21	1167436	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	4,333.23
FM SHEET METAL INC	12/03/21	1167588	General	County Administration	Maintenance	Maintenance Of Equipment	496.00
BELL HARDWARE	12/03/21	1167597	General	County Administration	Maintenance	Maintenance Of Structures	1,560.00
TINTING OREGON	12/03/21	1167602	General	County Administration	Maintenance	Maintenance Of Structures	2,575.00
PIVOT ARCHITECTURE	12/03/21	1167647	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	34,394.69
PIVOT ARCHITECTURE	12/03/21	1167649	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	41,731.50
CARLSON TESTING, INC	12/03/21	1167652	Capital Improvement	County Administration	Dev Disabilities Bldg	Testing & Inspection	1,878.60
EMERALD PROPERTY MANAGEMENT INC	12/03/21	1167654	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,870.00
ANGEVINE, GREG	12/03/21	1167708	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
HANSEN, ROGER	12/03/21	1167710	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
NEWMAN, TONYA M & LARANCE M	12/03/21	1167714	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	352.18
NEWMAN, TONYA M & LARANCE M	12/03/21	1167714	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,056.52
STEWART, MICHAEL & JULIA RODRIQUEZ	12/03/21	1167717	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
WALTERS, PAULA	12/03/21	1167719	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	550.00
WALTERS, PAULA	12/03/21	1167719	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,650.00
NW NATURAL GAS COMPANY	12/03/21	1167829	General	County Administration	Maintenance	Light, Power & Water	304.95
GMA ARCHITECTS	12/03/21	1167830	Capital Improvement	County Administration	Capital Planning	Architectural Services	735.00
PIVOT ARCHITECTURE	12/03/21	1167831	Capital Improvement	County Administration	Capital Planning	Architectural Services	5,583.75
OREGON BUREAU OF LABOR	12/03/21	1167870	Capital Improvement	County Administration	Capital Planning	Improvements	253.13
ARAMARK UNIFORM SERVICES	12/03/21	1167873	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
KERRY LUTZ DESIGN	12/03/21	1167875	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	112.50
MID STATE INDUSTRIAL SERVICE INC	12/03/21	1167877	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	4,625.47
OFFICE WORLD INC	12/03/21	1167878	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	1,917.78
POTTER WEBSTER COMPANY	12/03/21	1167879	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.06
PAPE MACHINERY INC	12/03/21	1167880	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	240.31
PAPE MATERIAL HANDLING	12/03/21	1167881	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,122.04
PETERSON MACHINERY CO	12/03/21	1167882	General Road	Public Works	Vegetation	External Equipment Rental	2,240.25
PETERSON MACHINERY CO	12/03/21	1167883	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	External Equipment Rental	959.50
PETERSON MACHINERY CO	12/03/21	1167884	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.90
PETERSON MACHINERY CO	12/03/21	1167884	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.05
PEACEHEALTH MEDICAL GROUP	12/03/21	1167886	Self Insurance	General Expense	Worker Compensation	Claims	282.00
PHILLIPS 66 COMPANY	12/03/21	1167888	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	620.40
FARR, PAT	12/03/21	1167889	General	County Administration	North Eugene Commissioner	Agency Payments	1,000.00
SIX ROBBLEES INC	12/03/21	1167891	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	105.63
SIX ROBBLEES INC	12/03/21	1167893	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	157.15
TEC EQUIPMENT INC	12/03/21	1167894	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.52

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NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	12/03/21	1167895	General	County Counsel	Legal Services	Dues & Memberships	199.00
TYREE OIL, INC.	12/03/21	1167896	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	422.61
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	12/03/21	1167897	General	County Counsel	Legal Services	Dues & Memberships	199.00
WALTER E NELSON CO	12/03/21	1167898	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	563.67
WALTER E NELSON CO	12/03/21	1167899	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	266.47
WYATTS TIRE CO	12/03/21	1167901	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,440.00
JERRYS HOME IMPROVEMENT CENTER	12/03/21	1167902	Parks and Open Spaces	Public Works	Park Improvements	Building Materials Supplies	4,164.06
PACIFIC MICROREM, INC	12/03/21	1167904	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	1,100.00
COMPLETE COMPUTER SOLUTIONS INC	12/03/21	1167909	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	612.00
FULL ACCESS BROKERAGE DBA C'EST LA VIE	12/03/21	1167910	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,563.89
SIUSLAW OUTREACH SERVICES	12/03/21	1167912	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	805.00
SIUSLAW OUTREACH SERVICES	12/03/21	1167912	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	114.00
SCHENFELD, ARIK	12/03/21	1167913	General	Sheriff's Office	Marine Patrol	Clothing & Personal Supplies	250.00
GARDNER, CHRISTOPHER	12/03/21	1167915	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Business Expense & Travel	151.00
KEEFE SUPPLY COMPANY	12/03/21	1167916	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	234.95
SIUSLAW OUTREACH SERVICES	12/03/21	1167917	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,372.00
SIUSLAW OUTREACH SERVICES	12/03/21	1167917	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,680.00
SIUSLAW OUTREACH SERVICES	12/03/21	1167917	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	929.00
LEXIS NEXIS MATTHEW BENDER	12/03/21	1167919	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
CASCADE HEALTH	12/03/21	1167921	General	Sheriff's Office	Court Security	Professional & Consulting	1,213.00
CASCADE HEALTH	12/03/21	1167921	General	Sheriff's Office	Jail Security	Professional & Consulting	627.50
CASCADE HEALTH	12/03/21	1167921	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	2,595.00
KRP DATA SYSTEMS	12/03/21	1167923	General	Sheriff's Office	Police Records	Maintenance Agreements	852.21
KRP DATA SYSTEMS	12/03/21	1167923	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	852.22
KRP DATA SYSTEMS	12/03/21	1167923	General	Sheriff's Office	Book-In Records	Maintenance Agreements	852.21
DAY WIRELESS SYSTEMS	12/03/21	1167924	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
HASKINS, KAELLYNA	12/03/21	1167925	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	520.00
BEST EVER RECOVERY (T&M)	12/03/21	1167927	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	2,306.00
BEST EVER RECOVERY (T&M)	12/03/21	1167928	General	Sheriff's Office	McKenzie Recovery Patrol	Miscellaneous Payments	150.00
SUPERIOR MOTORSPORTS	12/03/21	1167929	General	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	1,894.77
SUPERIOR MOTORSPORTS	12/03/21	1167929	General	Sheriff's Office	BLM Law Enforcement	Vehicle Repair	1,045.00
QSL PRINTING COMMUNICATIONS	12/03/21	1167930	General	Sheriff's Office	County Law Enforcement	Printing & Binding	1,440.00
US FOODS	12/03/21	1167933	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	520.56
US FOODS	12/03/21	1167933	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	520.56
US FOODS	12/03/21	1167934	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	464.97
US FOODS	12/03/21	1167934	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	464.96
GARTEN SERVICES, INC.	12/03/21	1167937	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	102.00
GARTEN SERVICES, INC.	12/03/21	1167940	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	123.00
COMCAST CORPORATION	12/03/21	1167942	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	163.30
RAGLIN, STEPHANIE	12/03/21	1167950	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
ALL HANDS INTERPRETING	12/03/21	1167953	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	101.44
COMCAST CORPORATION	12/03/21	1167955	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	260.47
EMERALD PEOPLES UTILITY DIST	12/03/21	1167957	General Road	Public Works	Electrical	Light, Power & Water	114.18
EUGENE WATER & ELECTRIC BOARD	12/03/21	1167969	General Road	Public Works	Electrical	Light, Power & Water	121.15
PIVOT ARCHITECTURE	12/03/21	1167975	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	1,505.00
OTIS ELEVATOR COMPANY	12/03/21	1167976	Capital Improvement	County Administration	Capital Planning	Improvements	206,150.00
ROBERTSON-SHERWOOD ARCHITECTS PC	12/03/21	1167977	Capital Improvement	County Administration	Capital Planning	Architectural Services	5,996.24

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ANSER OREGON	12/03/21	1167978	General	County Administration	Maintenance	Maintenance Agreements	110.00
OMLID & SWINNEY	12/03/21	1167982	General	County Administration	Maintenance	Maintenance Of Equipment	695.00
WESTERN EXTERMINATOR COMPANY	12/03/21	1167983	General	County Administration	Maintenance	Maintenance Of Grounds	1,400.00
SIEMENS INDUSTRY INC.	12/03/21	1167984	General	County Administration	Maintenance	Maintenance Agreements	1,567.62
PEREZ-GUZMAN, LISANDRA	12/03/21	1167986	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	129.00
GALT FOUNDATION	12/03/21	1167987	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	4,177.96
GALT FOUNDATION	12/03/21	1167987	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	7,654.50
REXIOUS FOREST BY PRODUCTS INC	12/03/21	1167989	General	County Administration	Landscaping	Maintenance Of Grounds	734.00
CHOI, PAUL	12/03/21	1167990	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	916.00
CHOI, PAUL	12/03/21	1167991	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	560.00
SIUSLAW OUTREACH SERVICES	12/03/21	1167992	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,644.00
SIUSLAW OUTREACH SERVICES	12/03/21	1167992	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,357.00
SIUSLAW OUTREACH SERVICES	12/03/21	1167992	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,108.00
LUDINGTON, SUSAN R	12/03/21	1167994	Law Library	County Administration	Law Library	Professional & Consulting	8,500.00
BROTHERS PLUMBING,INC	12/03/21	1167997	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Special Projects	513.00
FUN & FUNCTION	12/03/21	1167998	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	192.09
ROBB'S PILLOW FURNITURE	12/03/21	1167999	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	519.00
ANGELSENSE	12/03/21	1168001	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	518.90
1996 LLC DBA CHAMBERS CONSTRUCTION CO	12/03/21	1168002	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Special Projects	123,397.37
ADAPTIVEMALL.COM	12/03/21	1168003	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,557.95
ANGELSENSE	12/03/21	1168004	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	487.96
ROBB'S PILLOW FURNITURE	12/03/21	1168005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	529.00
ANGELSENSE	12/03/21	1168006	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	518.90
ROBB'S PILLOW FURNITURE	12/03/21	1168007	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.00
MIGHTIER	12/03/21	1168008	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	336.00
AUTISM-PRODUCTS.COM	12/03/21	1168009	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	106.94
GREYSTONE TACTICAL	12/03/21	1168010	General	Sheriff's Office	Fiscal Services	Stores Inventory	202.97
CURTIS BLUE LINE	12/03/21	1168011	General	Sheriff's Office	Fiscal Services	Stores Inventory	357.60
SUPERIOR SILKSCREEN	12/03/21	1168013	General	Sheriff's Office	Fiscal Services	Stores Inventory	120.00
911 SUPPLY	12/03/21	1168014	General	Sheriff's Office	Fiscal Services	Stores Inventory	252.96
ALKO 100 LLC	12/03/21	1168015	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Real Estate & Space Rentals	11,517.45
PACIFIC OFFICE AUTOMATION	12/03/21	1168016	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	109.73
ALKO 100 LLC	12/03/21	1168017	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Real Estate & Space Rentals	151,528.00
GOT SPECIAL KIDS	12/03/21	1168018	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	486.94
CAPITAL BUSINESS MACHINES INC	12/03/21	1168020	General	Sheriff's Office	Jail Security	Small Tools & Equipment	29,815.28
CAPITAL BUSINESS MACHINES INC	12/03/21	1168020	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	105,708.72
BOLANOS-MCCLAIN, MARIA MD	12/03/21	1168021	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
FUN & FUNCTION	12/03/21	1168022	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	447.47
ROBB'S PILLOW FURNITURE	12/03/21	1168023	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	279.00
FUN & FUNCTION	12/03/21	1168026	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.99
THOMPSON, JUSTIN W & HILARY C	12/03/21	1168027	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,578.30
SCHMUNK, MICHAEL & TARA	12/03/21	1168028	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,500.00
JOHNSTONE SUPPLY	12/03/21	1168029	General	County Administration	Maintenance	Maintenance Of Equipment	243.10
CRISIS PREVENTION INSTITUTE INC.	12/03/21	1168030	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	1,139.70
REYNOLDS, MARY	12/03/21	1168031	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	7,941.94
FM SHEET METAL INC	12/03/21	1168032	General	County Administration	Maintenance	Maintenance Of Structures	2,178.00
MOOLENIJZER, NICOLAAS	12/03/21	1168033	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	922.54

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MATTSON, DEBORAH	12/03/21	1168034	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	689.00
HOLDEN ELECTRIC INC	12/03/21	1168035	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	105.37
JACKSON, KENNETH & SONJA	12/03/21	1168036	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	530.00
JACKSON, KENNETH & SONJA	12/03/21	1168037	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	210.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	316.74
OGAN, BERNI	12/03/21	1168039	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	208.00
MOTE, VIONNE	12/03/21	1168040	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	168.00
FLEMING, DANA	12/03/21	1168041	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	286.00
W.W. GRAINGER INC.	12/03/21	1168042	General	County Administration	Maintenance	Building Materials Supplies	159.28
REDWOOD TOXICOLOGY LABORATORY INC	12/03/21	1168044	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	163.76
MOSS ADAMS LLP	12/03/21	1168045	General	County Administration	Financial Services	Professional & Consulting	39,300.00
CASCADE HEALTH	12/03/21	1168048	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	1,076.00
CASCADE HEALTH	12/03/21	1168048	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	76.00
CASCADE HEALTH	12/03/21	1168048	General Road	Public Works	Vegetation	Professional & Consulting	92.00
FIX AUTO SPRINGFIELD	12/03/21	1168049	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	427.20
FIX AUTO SPRINGFIELD	12/03/21	1168049	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	357.81
PATHOLOGY CONSULTANTS PC	12/03/21	1168050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	420.00
LANE COUNTY	12/03/21	1168051	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	188.00
LANE COUNTY	12/03/21	1168052	Land Management Fund	Public Works	Planning	Miscellaneous Payments	127.00
PATHOLOGY CONSULTANTS PC	12/03/21	1168053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	329.00
PATHOLOGY CONSULTANTS PC	12/03/21	1168055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	132.77
PATHOLOGY CONSULTANTS PC	12/03/21	1168057	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	707.37
PATHOLOGY CONSULTANTS PC	12/03/21	1168058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	531.11
OTIS ELEVATOR COMPANY	12/03/21	1168059	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
PATHOLOGY CONSULTANTS PC	12/03/21	1168060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	664.09
PATHOLOGY CONSULTANTS PC	12/03/21	1168061	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	335.10
PACIFIC OFFICE AUTOMATION	12/03/21	1168062	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	304.13
SPECIAL DISTRICTS ASSOCIATION	12/03/21	1168063	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,407.74
SPRINGFIELD PUBLIC SCHOOLS	12/03/21	1168064	General Road	Public Works	Road Construction	Printing & Binding	178.50
SPECTRUM.CHARTER COMMUNCATIONS	12/03/21	1168065	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	99.98
SPECTRUM.CHARTER COMMUNCATIONS	12/03/21	1168065	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	114.98
SPECTRUM.CHARTER COMMUNCATIONS	12/03/21	1168065	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	104.98
DARE2CARE	12/03/21	1168069	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	700.00
OREGON DEPT OF FORESTRY	12/03/21	1168070	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	257.21
OREGON DEPT OF FORESTRY	12/03/21	1168070	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	71.99
OREGON DEPT OF FORESTRY	12/03/21	1168071	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	9,301.98
BIRCHWOOD VILLAGE APARTMENTS	12/03/21	1168076	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,540.00
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168077	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	553.39
BIRCHWOOD INVESTMENTS, LLC	12/03/21	1168079	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	495.00
US DEPARTMENT OF AGRICULTURE	12/03/21	1168080	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	463.18
US DEPARTMENT OF AGRICULTURE	12/03/21	1168080	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	463.17
JENNINGS GROUP	12/03/21	1168081	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,525.00
US DEPARTMENT OF AGRICULTURE	12/03/21	1168082	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	202.97
US DEPARTMENT OF AGRICULTURE	12/03/21	1168082	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	202.96
WEST CONSULTANTS, INC.	12/03/21	1168083	Land Management Fund	Public Works	Planning	Professional & Consulting	6,783.01
MCMINNVILLE ACCESS COMPANY	12/03/21	1168084	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	226.50
CHAU, MAN (ANGIE) WAH	12/03/21	1168088	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	95.76

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CHAU, MAN (ANGIE) WAH	12/03/21	1168088	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	122.64
CHAU, MAN (ANGIE) WAH	12/03/21	1168088	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	31.64
CHAU, MAN (ANGIE) WAH	12/03/21	1168088	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	94.08
DRISCOLL, PAMELA A.	12/03/21	1168091	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	114.24
DRISCOLL, PAMELA A.	12/03/21	1168091	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.72
HOFFMANN, SHERRIE	12/03/21	1168092	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	190.40
REYNOLDS, ROB	12/03/21	1168098	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	156.24
SABOURIN, GEORGIA A.	12/03/21	1168099	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	52.64
SABOURIN, GEORGIA A.	12/03/21	1168099	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	70.00
PEACEHEALTH MEDICAL GROUP	12/03/21	1168101	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
SM, CTA DOWNTOWN HOLDINGS, LLC	12/03/21	1168106	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,671.48
SOUTH FORK COFFEE COMPANY	12/03/21	1168108	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	121.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168109	General	Sheriff's Office	County Law Enforcement	Printing & Binding	192.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168109	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	38.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168109	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Printing & Binding	38.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168109	General	Sheriff's Office	Marine Patrol	Printing & Binding	38.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168109	General	Sheriff's Office	McKenzie Recovery Patrol	Printing & Binding	38.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168109	General	Sheriff's Office	West Lane Region Patrol	Printing & Binding	38.50
CURTIS BLUE LINE	12/03/21	1168112	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	391.08
FERGUSON ENTERPRISES, INC	12/03/21	1168115	General	County Administration	Maintenance	Building Materials Supplies	245.64
NORTH COAST ELECTRIC COMPANY	12/03/21	1168116	General	County Administration	Maintenance	Building Materials Supplies	247.78
NORTH COAST ELECTRIC COMPANY	12/03/21	1168117	General	County Administration	Maintenance	Building Materials Supplies	170.25
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168118	General	County Administration	Maintenance	Light, Power & Water	52.72
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168118	General	County Administration	Maintenance	Light, Power & Water	31.63
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168118	General	County Administration	Maintenance	Light, Power & Water	5.27
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168118	General	County Administration	Maintenance	Light, Power & Water	15.81
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168119	General	County Administration	Maintenance	Light, Power & Water	2,044.92
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168119	General	County Administration	Maintenance	Light, Power & Water	1,226.95
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168119	General	County Administration	Maintenance	Light, Power & Water	204.49
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168119	General	County Administration	Maintenance	Light, Power & Water	613.47
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168120	General	County Administration	Maintenance	Light, Power & Water	10,642.54
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168120	General	County Administration	Maintenance	Light, Power & Water	6,385.52
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168120	General	County Administration	Maintenance	Light, Power & Water	1,064.25
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168120	General	County Administration	Maintenance	Light, Power & Water	3,192.76
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168121	General	County Administration	Maintenance	Light, Power & Water	567.88
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168121	General	County Administration	Maintenance	Light, Power & Water	340.73
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168121	General	County Administration	Maintenance	Light, Power & Water	56.79
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168121	General	County Administration	Maintenance	Light, Power & Water	170.36
OTIS ELEVATOR COMPANY	12/03/21	1168122	General	County Administration	Maintenance	Maintenance Agreements	140.03
OTIS ELEVATOR COMPANY	12/03/21	1168122	General	County Administration	Maintenance	Maintenance Agreements	270.98
OTIS ELEVATOR COMPANY	12/03/21	1168122	General	County Administration	Maintenance	Maintenance Agreements	415.53
OTIS ELEVATOR COMPANY	12/03/21	1168122	General	County Administration	Maintenance	Maintenance Agreements	220.64
OTIS ELEVATOR COMPANY	12/03/21	1168122	General	County Administration	Maintenance	Maintenance Agreements	287.45
OTIS ELEVATOR COMPANY	12/03/21	1168122	General	County Administration	Maintenance	Maintenance Agreements	287.44
OTIS ELEVATOR COMPANY	12/03/21	1168122	General	County Administration	Maintenance	Maintenance Agreements	287.44
OTIS ELEVATOR COMPANY	12/03/21	1168122	General	County Administration	Maintenance	Maintenance Agreements	135.49
NW NATURAL GAS COMPANY	12/03/21	1168123	General	County Administration	Maintenance	Light, Power & Water	1,795.02

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NW NATURAL GAS COMPANY	12/03/21	1168123	General	County Administration	Maintenance	Light, Power & Water	1,077.01
NW NATURAL GAS COMPANY	12/03/21	1168123	General	County Administration	Maintenance	Light, Power & Water	179.50
NW NATURAL GAS COMPANY	12/03/21	1168123	General	County Administration	Maintenance	Light, Power & Water	538.51
ACELA INC DBA ACELA TRUCK COMPANY	12/03/21	1168124	General	Office of Emergency Management	Emergency Management	Heavy Equipment	83,775.00
ALTA PLANNING + DESIGN INC	12/03/21	1168125	General Road	Public Works	Transportation Planning	Professional & Consulting	3,182.73
BERGESON BOESE & ASSOCIATES INC	12/03/21	1168126	General Road	Public Works	Road Construction	Other Professional Services	2,059.48
BERGESON BOESE & ASSOCIATES INC	12/03/21	1168127	General Road	Public Works	Road Construction	Other Professional Services	2,031.25
CLAIR COMPANY INC	12/03/21	1168128	Land Management Fund	Public Works	Building	Professional & Consulting	1,480.75
DKS ASSOCIATES INC	12/03/21	1168129	General Road	Public Works	Traffic Engineering	Professional & Consulting	7,736.64
LANE FOREST PRODUCTS, INC.	12/03/21	1168130	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	557.36
LANE FOREST PRODUCTS, INC.	12/03/21	1168131	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	679.30
LANE FOREST PRODUCTS, INC.	12/03/21	1168132	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	612.97
LANE FOREST PRODUCTS, INC.	12/03/21	1168133	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	832.06
LANE FOREST PRODUCTS, INC.	12/03/21	1168134	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	665.90
LANE FOREST PRODUCTS, INC.	12/03/21	1168135	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	689.35
LANE FOREST PRODUCTS, INC.	12/03/21	1168136	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	994.20
LANE FOREST PRODUCTS, INC.	12/03/21	1168137	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	771.09
LANE COUNCIL OF GOVERNMENTS	12/03/21	1168138	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	8,253.87
LANE COUNCIL OF GOVERNMENTS	12/03/21	1168139	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	8,087.92
MARSHALLS, INC.	12/03/21	1168140	General Road	Public Works	Delta Campus Cap Improve	Improvements	28,725.00
MURRAYSMITH, INC.	12/03/21	1168141	General Road	Public Works	Environmental Services	Professional & Consulting	7,858.22
NORTHWEST CODE PROFESSIONALS	12/03/21	1168142	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	6,556.20
TOOLE DESIGN GROUP LLC	12/03/21	1168143	General Road	Public Works	Transportation Planning	Professional & Consulting	8,581.61
AVERY DENNISON CORPORATION	12/03/21	1168144	General Road	Public Works	Sign Shop	Traffic Supplies	1,597.19
AVERY DENNISON CORPORATION	12/03/21	1168145	General Road	Public Works	Sign Shop	Traffic Supplies	1,242.00
BLUE STAR GAS	12/03/21	1168146	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	585.83
FLORENCE HEATING & SHEET METAL INC	12/03/21	1168147	General Road	Public Works	Zone 5 - Florence	Maintenance Of Structures	1,850.00
GCR TIRES & SERVICE	12/03/21	1168148	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	659.77
BROTHERS PLUMBING,INC	12/03/21	1168151	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	405.00
CHEMSEARCH	12/03/21	1168152	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	345.22
EVENTPRO SOFTWARE	12/03/21	1168153	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,875.06
HOGATE FIRE PROTECTION INC	12/03/21	1168154	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	193.00
IMAGE KING SIGNS	12/03/21	1168155	Lane Events Center	Public Works	County Fair	Printing & Binding	1,146.00
OREGON WATER SERVICES INC	12/03/21	1168156	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,431.11
PETERSON MACHINERY CO	12/03/21	1168157	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.52
SPRINGFIELD CHAMBER OF COMMERCE	12/03/21	1168158	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	395.00
TEC EQUIPMENT INC	12/03/21	1168159	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,640.00
TEC EQUIPMENT INC	12/03/21	1168159	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	10,516.73
TRAVEL LANE COUNTY	12/03/21	1168160	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	120.00
ZUMAR INDUSTRIES INC	12/03/21	1168161	General Road	Public Works	Sign Shop	Traffic Supplies	1,275.00
WHITE BIRD CLINIC	12/03/21	1168162	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	34,531.00
WHITE BIRD CLINIC	12/03/21	1168163	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	704.04
WHITE BIRD CLINIC	12/03/21	1168164	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,334.44
CENTER FOR FAMILY DEVELOPMENT INC	12/03/21	1168165	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	110.00
CENTER FOR FAMILY DEVELOPMENT INC	12/03/21	1168165	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	110.00
CATCH GLOBAL FOUNDATION	12/03/21	1168166	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	199.00
REHABMART, LLC	12/03/21	1168167	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	485.18

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DISCOUNT SCHOOL SUPPLY	12/03/21	1168169	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	591.93
NATIONAL AUTISM RESOURCES	12/03/21	1168171	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	257.98
BROOME, RANDALL	12/03/21	1168172	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	220.00
BELL HARDWARE	12/03/21	1168173	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	158.40
BELL HARDWARE	12/03/21	1168173	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	561.60
CUMMINS SALES AND SERVICE	12/03/21	1168174	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	1,312.40
eSPECIAL NEEDS	12/03/21	1168175	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	182.90
MILLER NASH LLP	12/03/21	1168176	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	3,160.00
TYREE OIL, INC.	12/03/21	1168178	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	510.00
FUN & FUNCTION	12/03/21	1168179	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	194.33
MOSAIC WEIGHTED BLANKETS	12/03/21	1168180	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Land Management Services	199.95
SPRINGFIELD UTILITY BOARD	12/03/21	1168181	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	21,910.00
SITEIMPROVE, INC.	12/03/21	1168182	Technology Services	Information Services	Business Services	Maintenance Agreements	6,500.77
CURTIS SERVE-N-SAVE, INC	12/03/21	1168183	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	515.00
HEARTHSONG	12/03/21	1168184	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	374.24
EMERALD PEOPLES UTILITY DIST	12/03/21	1168185	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,820.00
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168186	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	38,443.00
CONFIDENTIAL PAYMENT	12/03/21	1168187	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
PERSONNEL SOURCE INC	12/03/21	1168188	General	County Administration	Elections	Extra Help	2,614.93
ROBB'S PILLOW FURNITURE	12/03/21	1168189	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,013.00
LANE ELECTRIC COOPERATIVE	12/03/21	1168190	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,670.00
GOT SPECIAL KIDS	12/03/21	1168192	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	181.89
NW NATURAL GAS COMPANY	12/03/21	1168193	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,792.00
PACIFIC POWER	12/03/21	1168194	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,365.00
FLUENCE AUTOMATION LLC	12/03/21	1168197	General	County Administration	Elections	Maintenance Agreements	16,803.80
ABILITY CENTER	12/03/21	1168198	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	35,890.00
FLUENCE AUTOMATION LLC	12/03/21	1168200	General	County Administration	Elections	Maintenance Agreements	21,817.47
FUN & FUNCTION	12/03/21	1168201	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	124.29
ABILITY CENTER	12/03/21	1168203	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	34,070.00
CDW GOVERNMENT INC	12/03/21	1168204	Land Management Fund	Public Works	Building	DP Supplies And Access	1,118.58
FUN & FUNCTION	12/03/21	1168205	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	117.50
NATIONAL AUTISM RESOURCES	12/03/21	1168206	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	529.99
EUGENE, CITY OF	12/03/21	1168209	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,028.37
EUGENE, CITY OF	12/03/21	1168209	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	226.45
COMMUNITY SHARING PROGRAM	12/03/21	1168210	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	177,733.63
KUHN INVESTMENTS INC.	12/03/21	1168211	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	432.50
CDW GOVERNMENT INC	12/03/21	1168212	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	5,630.00
SANCHEZ, JOSELIN	12/03/21	1168213	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	500.00
CDW GOVERNMENT INC	12/03/21	1168214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	25,998.00
CDW GOVERNMENT INC	12/03/21	1168216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	5,199.60
CDW GOVERNMENT INC	12/03/21	1168217	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	3,466.40
CLAASSEN, CHRISTINA	12/03/21	1168218	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168219	Public Land Corner Prservation	Public Works	Corners Preservation	Office Supplies & Expense	172.00
LANE COUNTY	12/03/21	1168220	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	10.00
LANE COUNTY	12/03/21	1168220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	85.00
LANE COUNTY	12/03/21	1168220	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	83.00
LANE COUNTY	12/03/21	1168220	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	42.50

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LANE COUNTY	12/03/21	1168220	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	85.00
JONES, BETTY JEAN	12/03/21	1168221	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,600.00
CDW GOVERNMENT INC	12/03/21	1168222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	2,527.40
CINTAS CORPORATION	12/03/21	1168223	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	304.77
JENSEN, ANTHONY	12/03/21	1168224	Intergovern Human Svces Fund	Health & Human Services	WIOA	Clothing	4,312.62
DEPAUL INDUSTRIES, INC,	12/03/21	1168225	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	1,005.84
LANE COUNTY	12/03/21	1168226	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Professional & Consulting	41.50
LANE COUNTY	12/03/21	1168226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	42.50
LANE COUNTY	12/03/21	1168226	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	127.50
LANE COUNTY	12/03/21	1168226	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	85.00
LANE COUNTY	12/03/21	1168226	LaneCare	Health & Human Services	PacificSource	Professional & Consulting	42.50
SIUSLAW NEWS	12/03/21	1168227	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Advertising & Publicity	200.07
ONLINE ADA INC	12/03/21	1168229	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
LANE COUNTY	12/03/21	1168230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	12/03/21	1168230	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	167.50
LANE COUNTY	12/03/21	1168230	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	42.50
LANE COUNTY	12/03/21	1168230	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Professional & Consulting	30.00
SIUSLAW NEWS	12/03/21	1168231	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	510.00
SIUSLAW NEWS	12/03/21	1168233	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	510.00
ARCHULETA, SHANNON	12/03/21	1168235	General	Sheriff's Office	Police Records	Parking	150.00
SIUSLAW NEWS	12/03/21	1168236	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	420.00
BLUE BELLE HOLDINGS	12/03/21	1168237	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	19,850.00
SIUSLAW NEWS	12/03/21	1168238	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	250.00
SIUSLAW NEWS	12/03/21	1168239	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	700.25
LANE TRANSIT DISTRICT	12/03/21	1168240	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
BROADWAY PLACE APARTMENTS	12/03/21	1168241	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,164.00
LANE TRANSIT DISTRICT	12/03/21	1168243	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
PARMENTER, CARLA	12/03/21	1168245	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,350.00
LANE TRANSIT DISTRICT	12/03/21	1168246	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
CHALET VILLAGE MHC, LLC	12/03/21	1168247	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,920.00
LANE TRANSIT DISTRICT	12/03/21	1168248	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
PERSONNEL SOURCE INC	12/03/21	1168249	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	12,585.96
LANE TRANSIT DISTRICT	12/03/21	1168251	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
CHURCHILL VILLAGES	12/03/21	1168252	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,199.02
STROCHLIC, DEBORAH	12/03/21	1168255	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,950.00
EMERALD PROPERTY MANAGEMENT INC	12/03/21	1168258	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,460.00
EUGENE WATER & ELECTRIC BOARD	12/03/21	1168259	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,308.65
HEMENWAY PROPERTY MANAGEMENT	12/03/21	1168260	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,750.00
JEFFERSON LOFTS LLC	12/03/21	1168261	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,410.00
JENNINGS GROUP	12/03/21	1168262	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,200.00
JIM DOWNING REALTY	12/03/21	1168263	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,500.00
KKMH PROPERTIES LLC	12/03/21	1168264	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	11,150.00
LOHAVEN LLC	12/03/21	1168265	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,936.60
MOUNTAIN VIEW REAL ESTATE &	12/03/21	1168266	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,050.00
RANS PROPERTY MANAGEMENT	12/03/21	1168268	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,925.00
WCI SANIPAC, INC.	12/03/21	1168269	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	169.82
SPRINGFIELD UTILITY BOARD	12/03/21	1168270	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,788.84



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STONEBRIDGE APARTMENTS	12/03/21	1168271	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,420.00
VON KLEIN PROPERTY MANAGEMENT LLC	12/03/21	1168272	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	12,959.59
FLEEK, WAYNE	12/03/21	1168273	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,464.00
UMBRELLA PROPERTIES	12/03/21	1168274	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,555.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168275	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Printing & Binding	552.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	227.70
MAINSTREAM HOUSING INCORPORATED	12/03/21	1168277	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	252.74
MAINSTREAM HOUSING INCORPORATED	12/03/21	1168277	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,955.00
MAINSTREAM HOUSING INCORPORATED	12/03/21	1168277	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	341.21
MAINSTREAM HOUSING INCORPORATED	12/03/21	1168277	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,774.85
MAINSTREAM HOUSING INCORPORATED	12/03/21	1168279	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	300.00
MAINSTREAM HOUSING INCORPORATED	12/03/21	1168279	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	5,127.57
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	221.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168281	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	218.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168282	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	226.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168283	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	277.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168284	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	187.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168285	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	960.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/03/21	1168286	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	247.50
WARKENTIN, NOLAN	12/03/21	1168288	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	450.00
LANE COUNCIL OF GOVERNMENTS	12/03/21	1168291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	789.42
VERBIO	12/03/21	1168292	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	645.00
ST VINCENT DEPAUL SOCIETY	12/03/21	1169905	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	548.50
ST VINCENT DEPAUL SOCIETY	12/03/21	1169905	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,523.32
ST VINCENT DEPAUL SOCIETY	12/03/21	1169905	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,712.00
ST VINCENT DEPAUL SOCIETY	12/03/21	1169906	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	27,443.76
ST VINCENT DEPAUL SOCIETY	12/03/21	1169906	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	15,296.88
ST VINCENT DEPAUL SOCIETY	12/03/21	1169907	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	41,374.61
ST VINCENT DEPAUL SOCIETY	12/03/21	1169908	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	45,808.42
ST VINCENT DEPAUL SOCIETY	12/03/21	1169910	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	132.19
ST VINCENT DEPAUL SOCIETY	12/03/21	1169910	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	12,896.55
ST VINCENT DEPAUL SOCIETY	12/03/21	1169911	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	34.50
ST VINCENT DEPAUL SOCIETY	12/03/21	1169911	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	333.20
ST VINCENT DEPAUL SOCIETY	12/03/21	1169911	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,684.21
ST VINCENT DEPAUL SOCIETY	12/03/21	1169911	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,009.12
CARRY IT FORWARD	12/03/21	1169949	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	52,684.99
SHEPARD, LYNN	12/03/21	1170169	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,400.00
WARD, DON & SARAH	12/03/21	1170321	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
WARD, DON & SARAH	12/03/21	1170322	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	150.00
US BANK	12/06/21	258432	Employee Benefit	General Expense	Social Security	Insurance Premiums	275,882.16
US TREASURY	12/06/21	258432	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	67,887.36
OPTUM HEALTH	12/06/21	258434	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	3,125.00
MISSION SQUARE	12/06/21	258437	Employee Benefit	General Expense	Deferred Comp	Account Contributions	39,091.63
BUDGETEL INNS OF OREGON DBA THE 66 MOTEL	12/06/21	1166337	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Real Estate & Space Rentals	122,760.00
OXFORD HOUSE	12/06/21	1170370	LaneCare Subfund	Health & Human Services	Choice	Client Support Fund	500.00
CORVEL	12/07/21	258546	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	420.00
CORVEL	12/07/21	258546	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50

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DELTA DENTAL	12/07/21	258577	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	75,334.00
MCKESSON	12/08/21	258568	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	3,228.38
AMERISOURCEBERGEN	12/08/21	258580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	80,214.63
PACIFICSOURCE	12/10/21	258648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	2,226.26
PACIFICSOURCE	12/10/21	258648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	486,410.21
PACIFICSOURCE	12/10/21	258648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	225,736.60
PACIFICSOURCE	12/10/21	258648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	48,389.91
PACIFICSOURCE	12/10/21	258648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	62,615.46
PACIFICSOURCE	12/10/21	258648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	34,606.22
PACIFICSOURCE	12/10/21	258648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	112,928.03
AMAZON.COM INC	12/10/21	1164341	General Road	Public Works	Delta Campus Services	Office Supplies & Expense	123.00
AMAZON.COM INC	12/10/21	1164582	General	Assessment and Taxation	Appraisal	Data Processing Equipment	708.79
MISC - SUPPLIES/GENERAL	12/10/21	1164583	General	Assessment and Taxation	Appraisal	Data Processing Equipment	1,290.00
MISC - SUPPLIES/GENERAL	12/10/21	1164584	General	Assessment and Taxation	Appraisal	Data Processing Equipment	129.00
AMAZON.COM INC	12/10/21	1164586	General	Assessment and Taxation	Appraisal	Data Processing Equipment	196.90
CDW GOVERNMENT INC	12/10/21	1165775	Technology Services	Information Services	Business Services	DP Supplies And Access	185.97
CINTAS CORPORATION	12/10/21	1167356	General	Human Resources	Administration	Safety Supplies	114.35
DISRUPTIVE STRATEGIES GROUP LLC	12/10/21	1167419	Law Library	County Administration	Law Library	Professional & Consulting	1,380.00
PIVOT ARCHITECTURE	12/10/21	1167970	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,200.00
ROBERTSON-SHERWOOD ARCHITECTS PC	12/10/21	1167971	Capital Improvement	County Administration	Capital Planning	Architectural Services	828.54
NFW LLC	12/10/21	1168199	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	360.00
FALLING STAR PRODUCTIONS	12/10/21	1168202	Lane Events Center	Public Works	Administration	Accounts Receivable - PS	1,555.00
MPTX ASSOCIATES INC	12/10/21	1168242	General	Office of Emergency Management	2020McKenzieFire	Professional & Consulting	15,040.00
HOME DEPOT U.S.A.	12/10/21	1168294	General	County Administration	Maintenance	Maintenance Of Equipment	194.24
VIEWPOINT APPRAISALS - SWARTZ VALUATION	12/10/21	1168296	General	County Administration	Property Management	Professional & Consulting	20,000.00
PBS ENGINEERING & ENVIRONMENTAL,	12/10/21	1168297	Capital Improvement	County Administration	Capital Planning	Professional Services	1,488.66
LANDER ENTERPRISES LLC DBA AUTOBRUSH	12/10/21	1168299	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.00
LANE TRANSIT DISTRICT	12/10/21	1168302	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	12/10/21	1168303	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	12/10/21	1168307	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1168308	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1168309	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1168310	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1168311	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1168312	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
WORKSITE SOLUTIONS INC	12/10/21	1168314	General	County Administration	ARP Management	Office Supplies & Expense	638.00
LANE TRANSIT DISTRICT	12/10/21	1168316	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	12/10/21	1168318	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
OFFICE DEPOT	12/10/21	1168320	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Office Supplies & Expense	104.76
MISC - SUPPLIES/GENERAL	12/10/21	1168325	Youth Services SubFund	Health & Human Services	Admin Youth Services	Small Office Furniture	1,257.95
AMAZON.COM INC	12/10/21	1168326	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	380.46
MISC - SUPPLIES/GENERAL	12/10/21	1168329	Youth Services SubFund	Health & Human Services	Admin Youth Services	Office Supplies & Expense	114.19
SAFEWAY, INC.	12/10/21	1168334	Youth Services SubFund	Health & Human Services	Admin Youth Services	Business Expense & Travel	180.00
MISC - SUPPLIES/GENERAL	12/10/21	1168336	Youth Services SubFund	Health & Human Services	Admin Youth Services	Small Office Furniture	874.99
MISC - SUPPLIES/GENERAL	12/10/21	1168339	Youth Services SubFund	Health & Human Services	Admin Youth Services	Business Expense & Travel	378.00
CRISIS PREVENTION INSTITUTE INC	12/10/21	1168342	Youth Services SubFund	Health & Human Services	Phoenix	Training Services & Materials	880.88
CRISIS PREVENTION INSTITUTE INC	12/10/21	1168342	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Training Services & Materials	880.87

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MISC - SUPPLIES/GENERAL	12/10/21	1168346	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	100.05
MISC - SUPPLIES/GENERAL	12/10/21	1168348	Parks and Open Spaces	Public Works	Parks Operations	Awards & Recognition	155.25
MISC - SUPPLIES/GENERAL	12/10/21	1168349	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	773.38
MISC- TRAINING/ EDUCATION FEES	12/10/21	1168350	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	195.00
AMAZON.COM INC	12/10/21	1168351	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	293.52
AMAZON.COM INC	12/10/21	1168353	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	233.70
AMAZON.COM INC	12/10/21	1168354	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	101.97
MISC - SUPPLIES/GENERAL	12/10/21	1168359	General	County Administration	Public Information	Professional Licenses	216.00
MISC - SUPPLIES/GENERAL	12/10/21	1168361	General	County Administration	Public Information	Professional Licenses	350.72
SURVEYMONKEY	12/10/21	1168363	General	County Administration	Public Information	Professional Licenses	384.00
MISC - SUPPLIES/GENERAL	12/10/21	1168374	General Road	Public Works	Electrical	Electrical Supplies	102.48
KNECHTS AUTO PARTS	12/10/21	1168379	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	159.99
HORNERS INC	12/10/21	1168380	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	148.25
MISC - SUPPLIES/GENERAL	12/10/21	1168383	Technology Services	Information Services	Business Services	DP Supplies And Access	825.00
SMARTSHEET.COM, INC.	12/10/21	1168384	Technology Services	Information Services	Business Services	Maintenance Agreements	3,000.00
CLEAR STREAM RECYCLING	12/10/21	1168391	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	897.50
MISC - SUPPLIES/GENERAL	12/10/21	1168393	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	392.20
EDGEFIELD LODGE	12/10/21	1168395	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	201.70
UNITED PARCEL SERVICE	12/10/21	1168397	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	141.77
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	12/10/21	1168398	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	220.00
MISC - SUPPLIES/GENERAL	12/10/21	1168400	Solid Waste Disposal	Public Works	Operations - Disposal	Agricultural Supplies	2,280.00
ASSOCIATION OF OREGON COUNTIES	12/10/21	1168403	General	County Administration	Elections	Business Expense & Travel	179.00
OFFICE DEPOT	12/10/21	1168406	General Road	Public Works	Support Services	Office Supplies & Expense	123.12
MISC - SUPPLIES/GENERAL	12/10/21	1168410	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	312.10
MISC - SUPPLIES/GENERAL	12/10/21	1168414	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
OFFICE DEPOT	12/10/21	1168418	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	160.01
MISC - SUPPLIES/GENERAL	12/10/21	1168421	General Road	Public Works	Construction Surveys	Small Tools & Equipment	277.50
MISC- TRAINING/ EDUCATION FEES	12/10/21	1168422	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	675.00
MISC - SUPPLIES/GENERAL	12/10/21	1168423	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	322.10
MISC - SUPPLIES/GENERAL	12/10/21	1168428	General	Sheriff's Office	Search & Rescue	Training Services & Materials	493.32
AXON ENTERPRISE, INC.	12/10/21	1168434	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,852.92
AXON ENTERPRISE, INC.	12/10/21	1168434	General	Sheriff's Office	Corrections Training	Outside Education & Travel	617.64
AXON ENTERPRISE, INC.	12/10/21	1168434	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	2,779.44
MISC- HOTELS	12/10/21	1168435	General	Sheriff's Office	Police Services Training	Outside Education & Travel	583.08
INTERNATIONAL ASSOCIATION OF	12/10/21	1168439	General	Sheriff's Office	Police Services Training	Outside Education & Travel	350.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1168440	General	Sheriff's Office	Jail Book In	Business Expense & Travel	275.00
MISC- HOTELS	12/10/21	1168441	General	Sheriff's Office	Police Services Training	Outside Education & Travel	646.75
MISC- HOTELS	12/10/21	1168442	General	Sheriff's Office	Corrections Training	Outside Education & Travel	646.75
CALIBRE PRESS INC	12/10/21	1168443	General	Sheriff's Office	Police Services Training	Outside Education & Travel	199.00
MISC - SUPPLIES/GENERAL	12/10/21	1168444	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	475.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1168445	General	Sheriff's Office	Police Services Training	Outside Education & Travel	275.00
RESIDENCE INN	12/10/21	1168446	General	Sheriff's Office	OOTS Training	Outside Education & Travel	391.66
RESIDENCE INN	12/10/21	1168447	General	Sheriff's Office	OOTS Training	Outside Education & Travel	391.66
VIDEO ONLY, INC.	12/10/21	1168449	Capital Improvement	County Administration	Four Corners Properties	Improvements	240.00
VIDEO ONLY, INC.	12/10/21	1168450	Capital Improvement	County Administration	Four Corners Properties	Improvements	2,060.00
DOAK CREEK NATIVE PLANT NURSERY	12/10/21	1168452	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Agricultural Supplies	488.90
AMAZON.COM INC	12/10/21	1168454	General	County Administration	Maintenance	Printer & Copier Expenses	178.59

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VERIZON WIRELESS	12/10/21	1168455	General	County Administration	Property Management	Telephone Services	30.59
VERIZON WIRELESS	12/10/21	1168455	General	County Administration	Facilities-Admin	Telephone Services	81.18
VERIZON WIRELESS	12/10/21	1168455	General	County Administration	Custodial	Telephone Services	734.15
VERIZON WIRELESS	12/10/21	1168455	General	County Administration	Maintenance	Telephone Services	532.90
VERIZON WIRELESS	12/10/21	1168455	General	County Administration	Landscaping	Telephone Services	111.77
VERIZON WIRELESS	12/10/21	1168456	General	County Administration	Property Management	Telephone Services	71.39
VERIZON WIRELESS	12/10/21	1168456	General	County Administration	Facilities-Admin	Telephone Services	81.24
VERIZON WIRELESS	12/10/21	1168456	General	County Administration	Custodial	Telephone Services	630.07
VERIZON WIRELESS	12/10/21	1168456	General	County Administration	Maintenance	Telephone Services	354.97
VERIZON WIRELESS	12/10/21	1168456	General	County Administration	Landscaping	Telephone Services	111.86
WCI SANIPAC, INC.	12/10/21	1168460	General	County Administration	Custodial	Refuse & Garbage	2,715.61
BRUCE BERG PHOTOGRAPHY, INC.	12/10/21	1168461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	209.00
OFFICE DEPOT	12/10/21	1168463	General	County Counsel	Legal Services	Office Supplies & Expense	115.49
CHEVRON PRODUCTS CO	12/10/21	1168469	General	Sheriff's Office	Search & Rescue	Motor Fuel & Lubricants	104.25
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	44.03
VERIZON WIRELESS	12/10/21	1168472	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	80.04
VERIZON WIRELESS	12/10/21	1168472	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	158.71
VERIZON WIRELESS	12/10/21	1168472	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	(1.33)
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	(1.33)
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	200.05
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	1,056.30
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	1,307.20
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	86.72
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	40.03
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	(5.32)
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.01
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	130.71
VERIZON WIRELESS	12/10/21	1168472	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	40.01
VERIZON WIRELESS	12/10/21	1168472	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	(47.98)
VERIZON WIRELESS	12/10/21	1168472	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	80.04
VERIZON WIRELESS	12/10/21	1168472	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	120.03
VERIZON WIRELESS	12/10/21	1168472	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	136.09
VERIZON WIRELESS	12/10/21	1168472	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	(1.33)
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	406.49
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	169.64
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	487.08
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	98.87
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	30.59
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	30.59
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	101.77
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	172.36
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	86.18
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	81.18
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	126.77
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	217.95
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	137.36
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	30.59

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VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.18
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	157.36
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	152.36
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	325.71
VERIZON WIRELESS	12/10/21	1168473	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	37.59
VERIZON WIRELESS	12/10/21	1168473	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,119.42
VERIZON WIRELESS	12/10/21	1168473	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	81.18
VERIZON WIRELESS	12/10/21	1168473	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	152.36
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	3,291.93
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	227.95
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	400.90
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	162.36
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	25.78
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.77
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	154.45
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	65.57
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	1,249.16
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	86.18
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	74.05
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	472.77
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	242.40
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	649.69
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	45.59
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	498.26
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	419.90
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	3,268.12
VERIZON WIRELESS	12/10/21	1168473	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	126.77
VERIZON WIRELESS	12/10/21	1168473	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	81.18
VERIZON WIRELESS	12/10/21	1168473	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	121.77
VERIZON WIRELESS	12/10/21	1168473	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	279.13
VERIZON WIRELESS	12/10/21	1168473	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	620.68
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	257.56
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	309.72
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	121.77
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	176.38
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	649.44
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	45.59
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	337.03
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1168473	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	375.90
VERIZON WIRELESS	12/10/21	1168473	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	441.49
WCI SANIPAC, INC.	12/10/21	1168474	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	340.66

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WCI SANIPAC, INC.	12/10/21	1168475	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	12/10/21	1168475	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	12/10/21	1168475	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	12/10/21	1168475	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	12/10/21	1168475	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	12/10/21	1168475	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	12/10/21	1168475	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.27
WCI SANIPAC, INC.	12/10/21	1168475	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	12/10/21	1168475	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	26.54
WCI SANIPAC, INC.	12/10/21	1168476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	717.15
WCI SANIPAC, INC.	12/10/21	1168477	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	20.63
WCI SANIPAC, INC.	12/10/21	1168477	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	30.84
WCI SANIPAC, INC.	12/10/21	1168477	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	102.82
WCI SANIPAC, INC.	12/10/21	1168477	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	102.82
WCI SANIPAC, INC.	12/10/21	1168477	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	102.82
WCI SANIPAC, INC.	12/10/21	1168477	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	71.97
WCI SANIPAC, INC.	12/10/21	1168477	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	195.37
WCI SANIPAC, INC.	12/10/21	1168477	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	102.82
WCI SANIPAC, INC.	12/10/21	1168477	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	92.54
WCI SANIPAC, INC.	12/10/21	1168477	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	205.65
WCI SANIPAC, INC.	12/10/21	1168479	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.28
WCI SANIPAC, INC.	12/10/21	1168479	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	19.89
WCI SANIPAC, INC.	12/10/21	1168479	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	18.08
WCI SANIPAC, INC.	12/10/21	1168479	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	18.08
WCI SANIPAC, INC.	12/10/21	1168479	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	12.66
WCI SANIPAC, INC.	12/10/21	1168479	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	34.36
WCI SANIPAC, INC.	12/10/21	1168479	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	18.08
WCI SANIPAC, INC.	12/10/21	1168479	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	16.27
WCI SANIPAC, INC.	12/10/21	1168479	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	36.17
WCI SANIPAC, INC.	12/10/21	1168480	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	524.10
WCI SANIPAC, INC.	12/10/21	1168482	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Refuse & Garbage	340.66
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	55.86
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	23.49
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.52
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	46.94
WCI SANIPAC, INC.	12/10/21	1168484	Intergovern Human Svces Fund	Health & Human Services	HMIS	Refuse & Garbage	4.99
WCI SANIPAC, INC.	12/10/21	1168484	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.53
WCI SANIPAC, INC.	12/10/21	1168484	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.55
WCI SANIPAC, INC.	12/10/21	1168484	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	21.63
WCI SANIPAC, INC.	12/10/21	1168484	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	33.01
WCI SANIPAC, INC.	12/10/21	1168484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	110.72
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	67.56
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	3.94
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Refuse & Garbage	43.79
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	127.62
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	29.36
WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	52.60

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WCI SANIPAC, INC.	12/10/21	1168484	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	36.31
WCI SANIPAC, INC.	12/10/21	1168485	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	340.66
WCI SANIPAC, INC.	12/10/21	1168486	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	161.98
WCI SANIPAC, INC.	12/10/21	1168487	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	303.45
MISC - SUPPLIES/GENERAL	12/10/21	1168491	General	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	242.91
MISC - SUPPLIES/GENERAL	12/10/21	1168491	General	Sheriff's Office	Marine Patrol	Vehicle Repair	43.78
MISC - SUPPLIES/GENERAL	12/10/21	1168492	Technology Services	Information Services	CW Technology Infra Srvs	Data Processing Services	1,232.32
COMCAST CORPORATION	12/10/21	1168493	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	206.64
VERIZON WIRELESS	12/10/21	1168494	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	80.02
VERIZON WIRELESS	12/10/21	1168494	General	County Counsel	Legal Services	Telephone Services	30.59
VERIZON WIRELESS	12/10/21	1168494	Technology Services	Information Services	Administration	Telephone Services	80.60
VERIZON WIRELESS	12/10/21	1168494	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	126.77
VERIZON WIRELESS	12/10/21	1168494	Technology Services	Information Services	Telecom Operations	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1168494	Technology Services	Information Services	Business Services	Telephone Services	344.72
VERIZON WIRELESS	12/10/21	1168494	Technology Services	Information Services	Business Services	Telephone Services	349.72
VERIZON WIRELESS	12/10/21	1168494	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	121.77
VERIZON WIRELESS	12/10/21	1168494	Technology Services	Information Services	CW Technology Infra Srvs	Telephone Services	136.77
VERIZON WIRELESS	12/10/21	1168494	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	1,144.29
COMCAST CORPORATION	12/10/21	1168495	Technology Services	Information Services	CW Technology Infra Srvs	Reimbursable Expenses	143.35
COMCAST CORPORATION	12/10/21	1168496	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	108.35
COMCAST CORPORATION	12/10/21	1168497	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	206.64
COMCAST CORPORATION	12/10/21	1168498	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	108.35
COMCAST CORPORATION	12/10/21	1168499	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	143.35
COMCAST CORPORATION	12/10/21	1168500	LaneCare Subfund	Health & Human Services	Trillium	Data Processing Services	208.30
MISC - SUPPLIES/GENERAL	12/10/21	1168501	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	109.00
COMCAST CORPORATION	12/10/21	1168505	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	288.35
COMCAST CORPORATION	12/10/21	1168506	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	143.35
COMCAST CORPORATION	12/10/21	1168507	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	143.35
COMCAST CORPORATION	12/10/21	1168509	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Data Processing Services	198.35
COMCAST CORPORATION	12/10/21	1168510	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	108.35
EASY ON HOLD	12/10/21	1168511	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	395.85
GATEHOUSE PIZZA	12/10/21	1168523	General	Sheriff's Office	County Law Enforcement	Food	319.90
MISC - SUPPLIES/GENERAL	12/10/21	1168525	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	358.02
MISC - RESTAURANT	12/10/21	1168526	Lane Events Center	Public Works	County Fair	Food	159.75
MISC - SUPPLIES/GENERAL	12/10/21	1168527	General Road	Public Works	Support Services	Dues & Memberships	139.95
ALL SEASONS EQUIPMENT	12/10/21	1168528	General Road	Public Works	Sign Shop	Maintenance Of Equipment	185.96
MISC - SUPPLIES/GENERAL	12/10/21	1168530	General	Sheriff's Office	Investigations	DP Supplies And Access	179.00
MISC - SUPPLIES/GENERAL	12/10/21	1168531	Technology Services	Information Services	Business Services	Maintenance Agreements	7,788.00
MISC - SUPPLIES/GENERAL	12/10/21	1168533	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	189.00
MISC - SUPPLIES/GENERAL	12/10/21	1168534	Technology Services	Information Services	Business Services	DP Supplies And Access	217.00
MISC - SUPPLIES/GENERAL	12/10/21	1168535	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	134.00
MISC - SUPPLIES/GENERAL	12/10/21	1168536	Technology Services	Information Services	Business Services	Maintenance Agreements	195.00
MISC - SUPPLIES/GENERAL	12/10/21	1168537	Intergovern Human Svces Fund	Health & Human Services	HMIS	DP Supplies And Access	223.99
MISC - SUPPLIES/GENERAL	12/10/21	1168538	Technology Services	Information Services	Business Services	DP Supplies And Access	425.00
MISC - SUPPLIES/GENERAL	12/10/21	1168540	Technology Services	Information Services	Business Services	DP Supplies And Access	3,298.63
MISC - SUPPLIES/GENERAL	12/10/21	1168541	Technology Services	Information Services	Business Services	Maintenance Agreements	2,340.00
MISC - SUPPLIES/GENERAL	12/10/21	1168542	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	223.99

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JERRYS HOME IMPROVEMENT CENTER	12/10/21	1168544	Parks and Open Spaces	Public Works	Park Improvements	Small Tools & Equipment	267.94
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1168546	Parks and Open Spaces	Public Works	Park Improvements	Small Tools & Equipment	271.37
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1168549	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	11.47
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1168549	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	149.99
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1168549	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	32.46
HOME DEPOT U.S.A.	12/10/21	1168553	Parks and Open Spaces	Public Works	Park Improvements	Improvements	250.04
MISC - SUPPLIES/GENERAL	12/10/21	1168554	General	Assessment and Taxation	Administration	Professional Licenses	285.00
T J MAXX	12/10/21	1168557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	424.85
MARKET OF CHOICE	12/10/21	1168558	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	105.00
MISC- RESTAURANT	12/10/21	1168561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	104.93
RESIDENCE INN	12/10/21	1168566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,043.00
MISC - SUPPLIES/GENERAL	12/10/21	1168567	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	195.00
MAILCHIMP	12/10/21	1168568	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	640.00
RESIDENCE INN	12/10/21	1168569	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,043.00
RESIDENCE INN	12/10/21	1168571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,043.00
RESIDENCE INN	12/10/21	1168573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,043.00
R R DONNELLEY	12/10/21	1168574	General	County Administration	Financial Services	Office Supplies & Expense	302.42
OFFICE DEPOT	12/10/21	1168576	General	County Administration	Financial Services	Office Supplies & Expense	310.56
MISC - SUPPLIES/GENERAL	12/10/21	1168579	General	Sheriff's Office	Human Resources	Professional & Consulting	1,800.00
AMAZON.COM INC	12/10/21	1168582	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	232.99
AMAZON.COM INC	12/10/21	1168585	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.19
HOME DEPOT U.S.A.	12/10/21	1168588	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	145.69
HARBOR FREIGHT TOOLS	12/10/21	1168590	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	462.93
PULLTARPS MFG	12/10/21	1168593	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	395.09
MISC - SUPPLIES/GENERAL	12/10/21	1168603	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	463.06
MISC - SUPPLIES/GENERAL	12/10/21	1168609	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	213.45
MISC - SUPPLIES/GENERAL	12/10/21	1168610	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	308.77
AMAZON.COM INC	12/10/21	1168612	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	522.33
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1168618	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	661.96
GOVERNMENT FINANCE OFFICERS ASSOCIATION	12/10/21	1168630	General Road	Public Works	Public Works Administration	Dues & Memberships	150.00
OFFICE DEPOT	12/10/21	1168639	General	District Attorney	Victim/Witness Program	Printer & Copier Expenses	784.45
OFFICE DEPOT	12/10/21	1168640	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	143.93
OFFICE DEPOT	12/10/21	1168643	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	217.43
AMTRAK	12/10/21	1168647	General	District Attorney	Criminal Prosecution	Court Related Personal Service	392.00
AMERICAN JAIL ASSOCIATION	12/10/21	1168652	General	Sheriff's Office	Corrections Training	Outside Education & Travel	345.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1168653	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	110.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1168654	General	Sheriff's Office	Jail Book In	Business Expense & Travel	110.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1168655	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	275.00
MISC - SUPPLIES/GENERAL	12/10/21	1168659	General	Human Resources	Administration	Outside Education & Travel	120.00
OREGON BUREAU OF LABOR	12/10/21	1168660	General	Human Resources	Administration	Outside Education & Travel	350.00
MOTEL 6	12/10/21	1168661	LaneCare Subfund	Health & Human Services	Choice	Support Services	942.29
HIRONS DRUG STORE	12/10/21	1168664	LaneCare Subfund	Health & Human Services	Choice	Support Services	107.08
PRO LUMBER INC	12/10/21	1168666	Parks and Open Spaces	Public Works	Park Improvements	Building Materials Supplies	337.46
OFFICE DEPOT	12/10/21	1168668	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	376.62
CDW GOVERNMENT INC	12/10/21	1168670	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Equipment	910.31
OFFICE DEPOT	12/10/21	1168674	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	173.94
OFFICE DEPOT	12/10/21	1168676	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	328.99



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BED BATH & BEYOND	12/10/21	1168679	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	169.75
OFFICE DEPOT	12/10/21	1168680	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	104.28
OFFICE DEPOT	12/10/21	1168681	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Office Supplies & Expense	159.07
OFFICE DEPOT	12/10/21	1168683	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	496.40
OFFICE DEPOT	12/10/21	1168685	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	113.30
OFFICE DEPOT	12/10/21	1168685	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Office Supplies & Expense	243.55
OFFICE DEPOT	12/10/21	1168685	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	246.55
OFFICE DEPOT	12/10/21	1168685	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	202.90
MISC - SUPPLIES/GENERAL	12/10/21	1168687	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicle Preventive Maintenance	221.56
AMAZON.COM INC	12/10/21	1168690	General	County Administration	Elections	Special Supplies	599.95
LSI MARKETING	12/10/21	1168691	General	County Administration	Elections	Office Supplies & Expense	768.93
LSI MARKETING	12/10/21	1168693	General	County Administration	Elections	Office Supplies & Expense	576.93
AMAZON.COM INC	12/10/21	1168694	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	456.01
OFFICE DEPOT	12/10/21	1168695	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	170.48
OFFICE DEPOT	12/10/21	1168697	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	901.46
AMAZON.COM INC	12/10/21	1168698	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	269.28
MISC- HOTELS	12/10/21	1168720	General Road	Public Works	Public Works Administration	Outside Education & Travel	1,206.05
ALASKA AIRLINES	12/10/21	1168722	General Road	Public Works	Public Works Administration	Outside Education & Travel	587.40
LANE COUNTY	12/10/21	1168724	General	Sheriff's Office	County Law Enforcement	Refuse & Garbage	156.02
MISC- HOTELS	12/10/21	1168729	Technology Services	Information Services	Administration	Business Expense & Travel	155.78
MISC - SUPPLIES/GENERAL	12/10/21	1168748	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	159.50
MISC - SUPPLIES/GENERAL	12/10/21	1168748	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	565.50
WEBSTAIRANT STORE, THE	12/10/21	1168749	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	30.02
WEBSTAIRANT STORE, THE	12/10/21	1168749	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	106.42
MISC - SUPPLIES/GENERAL	12/10/21	1168751	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	22.66
MISC - SUPPLIES/GENERAL	12/10/21	1168751	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	80.34
PLATT ELECTRIC SUPPLY	12/10/21	1168756	General	Sheriff's Office	Jail Book In	Electrical Supplies	25.36
PLATT ELECTRIC SUPPLY	12/10/21	1168756	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	89.90
MISC - SUPPLIES/GENERAL	12/10/21	1168757	General	Sheriff's Office	Jail Book In	Electrical Supplies	63.24
MISC - SUPPLIES/GENERAL	12/10/21	1168757	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	224.23
AMAZON.COM INC	12/10/21	1168761	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	143.98
HORNERS INC	12/10/21	1168764	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	155.50
AMAZON.COM INC	12/10/21	1168766	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	252.54
LSI MARKETING	12/10/21	1168770	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	1,030.93
COASTAL FARM & HOME SUPPLY	12/10/21	1168772	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Clothing	212.10
BATTERIES PLUS	12/10/21	1168773	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	114.85
EBAYS HALF.COM	12/10/21	1168778	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	200.00
EBAYS HALF.COM	12/10/21	1168782	General	Sheriff's Office	Radio Network	Small Tools & Equipment	472.72
EBAYS HALF.COM	12/10/21	1168786	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	109.00
EBAYS HALF.COM	12/10/21	1168786	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Radio/Communic Supplies & Svcs	35.00
EBAYS HALF.COM	12/10/21	1168786	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	35.00
HOME DEPOT U.S.A.	12/10/21	1168787	General	Sheriff's Office	Radio Network	Maintenance Of Structures	53.26
HOME DEPOT U.S.A.	12/10/21	1168787	General	Sheriff's Office	Radio Network	Small Tools & Equipment	103.90
HOME DEPOT U.S.A.	12/10/21	1168787	General	Sheriff's Office	Radio Network	Janitorial Supplies	61.13
MISC - SUPPLIES/MEDICAL	12/10/21	1168790	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	173.21
OFFICE DEPOT	12/10/21	1168799	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	171.98
OFFICE DEPOT	12/10/21	1168805	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	126.51

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MISC - SUPPLIES/GENERAL	12/10/21	1168808	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	774.00
MISC - SUPPLIES/GENERAL	12/10/21	1168810	General Road	Public Works	Inspections	Outside Education & Travel	545.00
MISC - SUPPLIES/GENERAL	12/10/21	1168811	General Road	Public Works	Materials Testing	Outside Education & Travel	775.00
MISC - SUPPLIES/GENERAL	12/10/21	1168812	General Road	Public Works	Materials Testing	Outside Education & Travel	325.00
MISC - SUPPLIES/GENERAL	12/10/21	1168813	General Road	Public Works	Materials Testing	Outside Education & Travel	775.00
MISC - SUPPLIES/GENERAL	12/10/21	1168814	General Road	Public Works	Design Services	Office Supplies & Expense	153.74
MISC - SUPPLIES/GENERAL	12/10/21	1168815	General Road	Public Works	Road Construction	Advertising & Publicity	136.95
ASSOCIATION OF OREGON COUNTIES	12/10/21	1168816	General Road	Public Works	Engineering Administration	Outside Education & Travel	179.00
OREGON STATE UNIVERSITY	12/10/21	1168818	General Road	Public Works	Traffic Engineering	Outside Education & Travel	200.00
OFFICE DEPOT	12/10/21	1168821	General Road	Public Works	Public Works Permits	Office Supplies & Expense	396.40
OREGON GARDEN RESORT	12/10/21	1168822	General Road	Public Works	Transportation Planning	Outside Education & Travel	437.60
AMAZON.COM INC	12/10/21	1168823	General Road	Public Works	Design Services	Office Supplies & Expense	68.97
AMAZON.COM INC	12/10/21	1168823	General Road	Public Works	Transportation Planning	Office Supplies & Expense	29.99
AMAZON.COM INC	12/10/21	1168823	General Road	Public Works	Inspections	Small Tools & Equipment	277.77
OREGON STATE UNIVERSITY	12/10/21	1168824	General Road	Public Works	Transportation Planning	Outside Education & Travel	200.00
NADCP	12/10/21	1168828	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	500.00
AMAZON.COM INC	12/10/21	1168829	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	151.82
OFFICE DEPOT	12/10/21	1168830	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	126.59
AMAZON.COM INC	12/10/21	1168835	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	347.00
AMAZON.COM INC	12/10/21	1168836	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.99
AMAZON.COM INC	12/10/21	1168837	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.99
MISC - SUPPLIES/GENERAL	12/10/21	1168838	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.99
MISC - SUPPLIES/GENERAL	12/10/21	1168841	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.99
AMAZON.COM INC	12/10/21	1168843	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.99
HOME DEPOT U.S.A.	12/10/21	1168844	General Road	Public Works	Bridges	Bridge Work Supplies	399.92
SOLID WASTE ASSOC OF NORTH AMERICA	12/10/21	1168845	Solid Waste Disposal	Public Works	Operations - Disposal	Dues & Memberships	250.00
MISC - SUPPLIES/GENERAL	12/10/21	1168847	General	County Administration	Maintenance	Building Materials Supplies	130.53
AMAZON.COM INC	12/10/21	1168852	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	107.95
WESTECH RIGGING	12/10/21	1168855	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	380.71
APCO INTERNATIONAL INC	12/10/21	1168861	General	Sheriff's Office	Police Records	Dues & Memberships	125.00
APCO INTERNATIONAL INC	12/10/21	1168861	General	Sheriff's Office	Police Dispatch	Dues & Memberships	250.00
MISC - SUPPLIES/GENERAL	12/10/21	1168862	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	470.11
MISC - SUPPLIES/GENERAL	12/10/21	1168862	General	Sheriff's Office	Investigations	Small Tools & Equipment	235.00
AMAZON.COM INC	12/10/21	1168863	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	452.00
AMAZON.COM INC	12/10/21	1168865	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	160.00
AMAZON.COM INC	12/10/21	1168866	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	115.43
AMAZON.COM INC	12/10/21	1168867	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	187.05
AMAZON.COM INC	12/10/21	1168869	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	211.44
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1168871	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	104.96
BI MART CORPORATION	12/10/21	1168877	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	182.69
SOCIETY FOR HUMAN RESOURCE MGMT	12/10/21	1168878	General	Human Resources	Administration	Outside Education & Travel	1,195.00
COSTCO WHOLESALE CORP	12/10/21	1168889	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	122.93
COSTCO WHOLESALE CORP	12/10/21	1168889	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	122.92
STAPLES	12/10/21	1168891	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	199.05
STAPLES	12/10/21	1168891	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	199.05
RELIAS LEARNING, LLC	12/10/21	1168893	Youth Services SubFund	Health & Human Services	Program Services	Training Services & Materials	162.50
AMAZON.COM INC	12/10/21	1168894	General Road	Public Works	Public Works Administration	Training Services & Materials	305.58

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EDGEFIELD LODGE	12/10/21	1168896	General Road	Public Works	Public Works Administration	Outside Education & Travel	148.16
COMCAST CORPORATION	12/10/21	1168900	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	233.35
COMCAST CORPORATION	12/10/21	1168901	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	194.13
COMCAST CORPORATION	12/10/21	1168902	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	79.52
COMCAST CORPORATION	12/10/21	1168902	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	19.89
COMCAST CORPORATION	12/10/21	1168902	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	79.52
COMCAST CORPORATION	12/10/21	1168902	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	41.97
COMCAST CORPORATION	12/10/21	1168903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,812.36
COMCAST CORPORATION	12/10/21	1168904	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	103.23
COMCAST CORPORATION	12/10/21	1168904	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	103.23
COMCAST CORPORATION	12/10/21	1168905	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	67.56
COMCAST CORPORATION	12/10/21	1168905	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	67.55
WAL-MART STORES, INC.	12/10/21	1168907	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	100.63
MISC - SUPPLIES/GENERAL	12/10/21	1168908	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Safety Supplies	295.12
WAL-MART STORES, INC.	12/10/21	1168910	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	252.03
WAL-MART STORES, INC.	12/10/21	1168911	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	223.67
MISC- RESTAURANT	12/10/21	1168914	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	558.25
MISC - SUPPLIES/MEDICAL	12/10/21	1168916	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	131.36
MISC - SUPPLIES/MEDICAL	12/10/21	1168921	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	222.40
ULINE, INC	12/10/21	1168922	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	124.65
MISC - SUPPLIES/MEDICAL	12/10/21	1168923	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	113.36
ORIENTAL TRADING COMPANY INC	12/10/21	1168924	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	111.23
MISC - SUPPLIES/GENERAL	12/10/21	1168925	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	494.00
AMAZON.COM INC	12/10/21	1168936	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	113.05
MISC - SUPPLIES/MEDICAL	12/10/21	1168939	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	187.44
AMAZON.COM INC	12/10/21	1168941	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	256.31
MISC - SUPPLIES/MEDICAL	12/10/21	1168943	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	206.98
MISC - SUPPLIES/MEDICAL	12/10/21	1168948	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	115.26
MISC - SUPPLIES/MEDICAL	12/10/21	1168949	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	348.59
MISC - SUPPLIES/GENERAL	12/10/21	1168950	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	440.00
OFFICE DEPOT	12/10/21	1168951	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	202.72
AMAZON.COM INC	12/10/21	1168953	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	354.23
ALBERTSONS	12/10/21	1168954	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	157.60
WAL-MART STORES, INC.	12/10/21	1168955	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	331.32
MISC - SUPPLIES/GENERAL	12/10/21	1168956	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	113.70
MISC - SUPPLIES/MEDICAL	12/10/21	1168960	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	140.63
WAL-MART STORES, INC.	12/10/21	1168962	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	161.57
MISC - SUPPLIES/GENERAL	12/10/21	1168966	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	DP Supplies And Access	108.00
MISC - SUPPLIES/GENERAL	12/10/21	1168973	General	County Administration	County Administrators Off	Professional Licenses	204.00
MISC - SUPPLIES/GENERAL	12/10/21	1168974	General	County Administration	County Administrators Off	Professional Licenses	513.00
MISC - SUPPLIES/GENERAL	12/10/21	1168975	General	County Administration	County Administrators Off	Professional Licenses	288.00
MISC- HOTELS	12/10/21	1168979	LaneCare Subfund	Health & Human Services	Choice	Support Services	628.36
MALLORY SAFETY & SUPPLY, INC.	12/10/21	1168984	General	County Administration	Landscaping	Safety Supplies	146.88
AMERICAN COLLEGE OF PREVENTIVE	12/10/21	1168987	Health & Human Services- Subfu	Health & Human Services	Administration	Dues & Memberships	400.00
ASSOCIATION OF OREGON COUNTIES	12/10/21	1168988	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	499.00
NORTHWEST REGIONAL PRIMARY	12/10/21	1168992	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	400.00
PAPAS PIZZA PARLOR	12/10/21	1169002	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	392.60

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DICK'S CLOTHING & SPORTING GOODS	12/10/21	1169003	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	259.94
MISC - SUPPLIES/GENERAL	12/10/21	1169016	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	435.00
COSTCO WHOLESALE CORP	12/10/21	1169018	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	502.64
ABBY'S PIZZA	12/10/21	1169019	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	116.29
SAFEWAY, INC.	12/10/21	1169022	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	185.20
MISC - SUPPLIES/GENERAL	12/10/21	1169027	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	492.50
PAPAS PIZZA PARLOR	12/10/21	1169030	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	670.20
FRED MEYER	12/10/21	1169034	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	128.32
HOME DEPOT U.S.A.	12/10/21	1169035	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	398.00
SMILEMAKERS	12/10/21	1169038	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	2,396.71
ABBY'S PIZZA	12/10/21	1169040	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	190.42
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1169041	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	252.22
OUR DAILY BREAD	12/10/21	1169046	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	182.28
STAPLES	12/10/21	1169048	General	Sheriff's Office	Jail Book In	Stores Inventory	106.73
AMAZON.COM INC	12/10/21	1169050	General	Sheriff's Office	Jail Security	Institutional Supplies	21.72
AMAZON.COM INC	12/10/21	1169050	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	77.02
AMAZON.COM INC	12/10/21	1169050	General	Sheriff's Office	Jail Security	Electrical Supplies	33.25
AMAZON.COM INC	12/10/21	1169050	General	Sheriff's Office	Jail Book In	Electrical Supplies	53.20
AMAZON.COM INC	12/10/21	1169050	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Electrical Supplies	135.20
AMAZON.COM INC	12/10/21	1169050	General	Sheriff's Office	Jail Book In	Stores Inventory	26.36
HG MAYBECK CO., INC.	12/10/21	1169051	General	Sheriff's Office	Jail Book In	Stores Inventory	808.00
MISC - SUPPLIES/GENERAL	12/10/21	1169052	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Janitorial Supplies	478.85
MISC - SUPPLIES/GENERAL	12/10/21	1169053	General	Sheriff's Office	Laundry Services	Clothing	111.54
MISC - SUPPLIES/GENERAL	12/10/21	1169053	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	395.46
OFFICE DEPOT	12/10/21	1169054	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	21.95
OFFICE DEPOT	12/10/21	1169054	General	Sheriff's Office	Jail Book In	Stores Inventory	242.74
MISC - SUPPLIES/GENERAL	12/10/21	1169055	General	Sheriff's Office	Jail Book In	Stores Inventory	504.80
MISC - SUPPLIES/GENERAL	12/10/21	1169057	General	Sheriff's Office	Laundry Services	Clothing	43.45
MISC - SUPPLIES/GENERAL	12/10/21	1169057	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	154.05
STAPLES	12/10/21	1169058	General	Sheriff's Office	Jail Book In	Stores Inventory	125.84
W.W. GRAINGER INC.	12/10/21	1169059	General	Sheriff's Office	Jail Book In	Stores Inventory	101.04
MISC - SUPPLIES/GENERAL	12/10/21	1169064	General	Sheriff's Office	Laundry Services	Clothing	173.37
MISC - SUPPLIES/GENERAL	12/10/21	1169064	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	614.67
W.W. GRAINGER INC.	12/10/21	1169065	General	Sheriff's Office	Population Mgt/Inmate Pgm	Janitorial Supplies	78.64
W.W. GRAINGER INC.	12/10/21	1169065	General	Sheriff's Office	Community Service	Janitorial Supplies	21.26
W.W. GRAINGER INC.	12/10/21	1169065	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Janitorial Supplies	59.52
W.W. GRAINGER INC.	12/10/21	1169065	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Janitorial Supplies	53.14
MISC - SUPPLIES/GENERAL	12/10/21	1169066	General	Sheriff's Office	Laundry Services	Clothing	36.17
MISC - SUPPLIES/GENERAL	12/10/21	1169066	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	128.23
STAPLES	12/10/21	1169067	General	Sheriff's Office	Jail Security	Office Supplies & Expense	11.23
STAPLES	12/10/21	1169067	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	17.96
STAPLES	12/10/21	1169067	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	45.65
STAPLES	12/10/21	1169067	General	Sheriff's Office	Jail Book In	Stores Inventory	95.52
OFFICE DEPOT	12/10/21	1169068	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	5.00
OFFICE DEPOT	12/10/21	1169068	General	Sheriff's Office	Jail Book In	Stores Inventory	234.27
AMAZON.COM INC	12/10/21	1169070	General	Sheriff's Office	Jail Book In	Stores Inventory	639.96
MISC - SUPPLIES/GENERAL	12/10/21	1169072	General	Sheriff's Office	Laundry Services	Clothing	88.77

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MISC - SUPPLIES/GENERAL	12/10/21	1169072	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	314.73
MISC - SUPPLIES/GENERAL	12/10/21	1169073	General	Sheriff's Office	Laundry Services	Clothing	39.82
MISC - SUPPLIES/GENERAL	12/10/21	1169073	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	141.18
COSTCO WHOLESALE CORP	12/10/21	1169075	General	Sheriff's Office	Jail Book In	Stores Inventory	119.88
AMAZON.COM INC	12/10/21	1169078	General	Sheriff's Office	Book-In Records	Small Tools & Equipment	85.19
AMAZON.COM INC	12/10/21	1169078	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Small Tools & Equipment	34.80
GOODWAY TOOLS CORPORATION	12/10/21	1169079	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	24.92
GOODWAY TOOLS CORPORATION	12/10/21	1169079	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	88.36
MISC - SUPPLIES/GENERAL	12/10/21	1169080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	600.00
TRANSUNION RISK AND ALTERNATIVE	12/10/21	1169083	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	75.00
TRANSUNION RISK AND ALTERNATIVE	12/10/21	1169083	General	Sheriff's Office	Investigations	Professional & Consulting	75.00
TRANSUNION RISK AND ALTERNATIVE	12/10/21	1169083	General	Sheriff's Office	Police Dispatch	Professional & Consulting	75.00
EXPEDIA	12/10/21	1169084	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	220.32
EXPEDIA	12/10/21	1169085	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	123.20
COASTAL FARM & HOME SUPPLY	12/10/21	1169086	Animal Services - LCAS	Public Works	Animal Services - LCAS	Special Supplies	299.98
COASTAL FARM & HOME SUPPLY	12/10/21	1169087	Animal Services - LCAS	Public Works	Animal Services - LCAS	Special Supplies	971.94
MISC - SUPPLIES/GENERAL	12/10/21	1169088	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	248.00
WAL-MART STORES, INC.	12/10/21	1169090	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	314.58
MISC - SUPPLIES/GENERAL	12/10/21	1169091	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	500.00
MISC - SUPPLIES/GENERAL	12/10/21	1169093	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	350.00
OFFICE DEPOT	12/10/21	1169094	General	Human Resources	Administration	Office Supplies & Expense	119.90
OFFICE DEPOT	12/10/21	1169094	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	16.00
FIRST BOOK	12/10/21	1169099	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	53.45
FIRST BOOK	12/10/21	1169099	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	103.75
FIRST BOOK	12/10/21	1169101	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	43.00
FIRST BOOK	12/10/21	1169101	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	83.48
FIRST BOOK	12/10/21	1169102	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	225.20
FIRST BOOK	12/10/21	1169102	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	437.15
AMAZON.COM INC	12/10/21	1169109	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	1,477.58
AMAZON.COM INC	12/10/21	1169110	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	408.00
AMAZON.COM INC	12/10/21	1169111	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	384.70
AMAZON.COM INC	12/10/21	1169112	General	County Administration	ARP Management	DP Supplies And Access	310.00
LENOVO GROUP	12/10/21	1169113	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,442.00
LENOVO GROUP	12/10/21	1169115	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,165.40
SAFEWAY, INC.	12/10/21	1169119	Youth Services SubFund	Health & Human Services	Supervision	Support Services	109.90
ROSS STORES, INC.	12/10/21	1169120	Youth Services SubFund	Health & Human Services	Supervision	Support Services	148.97
ULINE, INC	12/10/21	1169122	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	497.94
INTERSTATE ALL BATTERY CENTER	12/10/21	1169123	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	317.90
OFFICE DEPOT	12/10/21	1169124	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	118.23
LSI MARKETING	12/10/21	1169133	Land Management Fund	Public Works	Long Range Planning	Office Supplies & Expense	690.42
LSI MARKETING	12/10/21	1169133	Land Management Fund	Public Works	Building	Office Supplies & Expense	547.44
OFFICE DEPOT	12/10/21	1169135	Land Management Fund	Public Works	Building	Office Supplies & Expense	19.28
OFFICE DEPOT	12/10/21	1169135	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	99.38
HOME DEPOT U.S.A.	12/10/21	1169136	Land Management Fund	Public Works	Building	Office Supplies & Expense	199.00
OFFICE DEPOT	12/10/21	1169142	Land Management Fund	Public Works	Planning	Office Supplies & Expense	125.16
OFFICE DEPOT	12/10/21	1169142	Land Management Fund	Public Works	Building	Office Supplies & Expense	36.88
OFFICE DEPOT	12/10/21	1169142	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	311.50

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MISC - SUPPLIES/GENERAL	12/10/21	1169146	Land Management Fund	Public Works	Subsurface Sanitation	Outside Education & Travel	555.00
OFFICE DEPOT	12/10/21	1169147	Land Management Fund	Public Works	Building	Office Supplies & Expense	280.56
MISC - SUPPLIES/GENERAL	12/10/21	1169150	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	885.00
MISC - SUPPLIES/GENERAL	12/10/21	1169151	Solid Waste Disposal	Public Works	Recycling	Photo/Video Supplies & Svcs	145.00
MISC - SUPPLIES/GENERAL	12/10/21	1169155	General Road	Public Works	Construction Surveys	Small Tools & Equipment	277.50
OREGON HEALTH AUTHORITY	12/10/21	1169156	General	County Administration	Landscaping	Professional Licenses	195.00
MISC - SUPPLIES/GENERAL	12/10/21	1169157	General	County Administration	Landscaping	Professional Licenses	175.50
MR CHAIN SAW INC	12/10/21	1169159	General Road	Public Works	Vegetation	Motor Fuel & Lubricants	164.00
ALL SEASONS EQUIPMENT	12/10/21	1169161	General Road	Public Works	Vegetation	Small Tools & Equipment	164.99
AMAZON.COM INC	12/10/21	1169162	General Road	Public Works	Vegetation	Small Tools & Equipment	230.40
AMAZON.COM INC	12/10/21	1169162	General Road	Public Works	Vegetation	Safety Supplies	71.44
CAREER BUILDER GOVERNMENT	12/10/21	1169163	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	3,584.00
MISC - SUPPLIES/GENERAL	12/10/21	1169166	Capital Improvement	County Administration	Four Corners Properties	Permits & System Development	103.68
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169168	Capital Improvement	County Administration	Navigation Center Remodel	Light, Power & Water	1,000.00
OFFICE DEPOT	12/10/21	1169169	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	158.62
RIVERHOUSE HOTEL & RESORT	12/10/21	1169171	General	Sheriff's Office	Investigations	Business Expense & Travel	276.47
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1169172	General	Sheriff's Office	Search & Rescue	Business Expense & Travel	110.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1169173	General	Sheriff's Office	Investigations	Business Expense & Travel	110.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1169179	General	Sheriff's Office	Police Services Administration	Business Expense & Travel	255.00
MISC - SUPPLIES/GENERAL	12/10/21	1169183	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	167.00
CINTAS CORPORATION	12/10/21	1169192	General	County Administration	Deeds and Records	Office Supplies & Expense	415.57
MISC - SUPPLIES/GENERAL	12/10/21	1169195	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	527.99
MISC - SUPPLIES/GENERAL	12/10/21	1169196	General	County Administration	Elections	Postage	135.50
LSI MARKETING	12/10/21	1169199	General	County Administration	Deeds and Records	Office Supplies & Expense	576.93
MISC - SUPPLIES/GENERAL	12/10/21	1169204	Motor & Equip Pool	Public Works	Fleet Procurements	Land Improvements	120.00
GLOCK PROFESSIONAL, INC	12/10/21	1169208	General	District Attorney	Criminal Prosecution	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	12/10/21	1169212	General	Office of Emergency Management	Emergency Management	Safety Supplies	940.80
MISC - SUPPLIES/GENERAL	12/10/21	1169213	General	Office of Emergency Management	Emergency Management	Safety Supplies	511.10
RENEWABLE RESOURCE GROUP, INC.	12/10/21	1169215	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	248.00
OFFICE DEPOT	12/10/21	1169220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	338.70
HOME DEPOT U.S.A.	12/10/21	1169221	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	113.94
OFFICE DEPOT	12/10/21	1169225	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	407.30
WAL-MART STORES, INC.	12/10/21	1169226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	118.33
T J MAXX	12/10/21	1169228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	161.96
OFFICE DEPOT	12/10/21	1169231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	157.49
OFFICE DEPOT	12/10/21	1169232	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	122.02
OFFICE DEPOT	12/10/21	1169233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	288.93
OFFICE DEPOT	12/10/21	1169235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	226.08
OFFICE DEPOT	12/10/21	1169238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	337.98
T3E COMPANY, INC.	12/10/21	1169239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	158.00
MISC - SUPPLIES/MEDICAL	12/10/21	1169245	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	538.70
OFFICE DEPOT	12/10/21	1169246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	274.46
OFFICE DEPOT	12/10/21	1169247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	125.12
WAL-MART STORES, INC.	12/10/21	1169248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	98.00
WAL-MART STORES, INC.	12/10/21	1169248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	98.00
OFFICE DEPOT	12/10/21	1169249	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	125.12
T3E COMPANY, INC.	12/10/21	1169251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	261.00

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OFFICE DEPOT	12/10/21	1169254	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	205.62
MISC - SUPPLIES/GENERAL	12/10/21	1169260	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	354.00
OFFICE DEPOT	12/10/21	1169261	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	153.12
OFFICE DEPOT	12/10/21	1169269	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	45.48
OFFICE DEPOT	12/10/21	1169269	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	62.12
AMAZON.COM INC	12/10/21	1169270	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	142.30
OFFICE DEPOT	12/10/21	1169271	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	112.49
OFFICE DEPOT	12/10/21	1169271	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	36.67
OFFICE DEPOT	12/10/21	1169273	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	109.99
ALBERTSONS	12/10/21	1169275	General	Assessment and Taxation	Administration	Awards & Recognition	4.99
ALBERTSONS	12/10/21	1169275	General	Assessment and Taxation	Property & Tax Management	Awards & Recognition	155.95
OFFICE DEPOT	12/10/21	1169276	General	Assessment and Taxation	Administration	Office Supplies & Expense	37.23
OFFICE DEPOT	12/10/21	1169276	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	102.74
OFFICE DEPOT	12/10/21	1169276	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	5.75
OFFICE DEPOT	12/10/21	1169279	General	Sheriff's Office	Police Records	Office Supplies & Expense	12.08
OFFICE DEPOT	12/10/21	1169279	General	Sheriff's Office	Police Records	Printer & Copier Expenses	118.38
OFFICE DEPOT	12/10/21	1169279	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	29.48
BATTERY JUNCTION	12/10/21	1169282	General	Sheriff's Office	Fiscal Services	Stores Inventory	123.50
BEST BUY	12/10/21	1169284	General	Sheriff's Office	Fiscal Services	Small Tools & Equipment	1,409.97
OFFICE DEPOT	12/10/21	1169285	General	Sheriff's Office	Administration	Office Supplies & Expense	25.90
OFFICE DEPOT	12/10/21	1169285	General	Sheriff's Office	Office of the Sheriff	Office Supplies & Expense	36.81
OFFICE DEPOT	12/10/21	1169285	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	12.38
OFFICE DEPOT	12/10/21	1169285	General	Sheriff's Office	Human Resources	Office Supplies & Expense	13.52
OFFICE DEPOT	12/10/21	1169285	General	Sheriff's Office	Training Administration	Office Supplies & Expense	23.29
OFFICE DEPOT	12/10/21	1169285	General	Sheriff's Office	Police Records	Office Supplies & Expense	102.91
OFFICE DEPOT	12/10/21	1169285	General	Sheriff's Office	Police Dispatch	Office Supplies & Expense	67.60
OFFICE DEPOT	12/10/21	1169285	General	Sheriff's Office	Fiscal Services	Stores Inventory	107.12
MISC - SUPPLIES/GENERAL	12/10/21	1169289	General	Sheriff's Office	Police Records	Small Tools & Equipment	108.25
OFFICE DEPOT	12/10/21	1169293	General	Sheriff's Office	Fiscal Services	Stores Inventory	101.82
SONETICS CORPORATION	12/10/21	1169294	General	Sheriff's Office	Marine Patrol	Radio/Communic Supplies & Svcs	2,821.36
MISC - SUPPLIES/GENERAL	12/10/21	1169296	General	Sheriff's Office	Fiscal Services	Stores Inventory	169.52
EBAYS HALF.COM	12/10/21	1169299	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,105.93
CAPPERS ART FRAMING	12/10/21	1169300	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Awards & Recognition	334.29
COSTCO WHOLESALE CORP	12/10/21	1169303	General	Sheriff's Office	Office of the Sheriff	DP Equipment	1,109.98
MISC - SUPPLIES/GENERAL	12/10/21	1169304	General	Sheriff's Office	Radio Network	Clothing & Personal Supplies	160.30
OFFICE DEPOT	12/10/21	1169305	General	Sheriff's Office	Police Records	Printer & Copier Expenses	249.99
OFFICE DEPOT	12/10/21	1169307	General	Sheriff's Office	Police Records	Printer & Copier Expenses	126.59
COSTCO WHOLESALE CORP	12/10/21	1169311	General	Sheriff's Office	Office of the Sheriff	Food	19.78
COSTCO WHOLESALE CORP	12/10/21	1169311	General	Sheriff's Office	Police Services Administration	Food	75.98
COSTCO WHOLESALE CORP	12/10/21	1169311	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	17.99
COSTCO WHOLESALE CORP	12/10/21	1169311	General	Sheriff's Office	Fiscal Services	Stores Inventory	27.98
AMAZON.COM INC	12/10/21	1169312	General	Sheriff's Office	Police Records	Printer & Copier Expenses	209.19
AMAZON.COM INC	12/10/21	1169313	General	Sheriff's Office	Police Records	Printer & Copier Expenses	505.05
MISC - SUPPLIES/GENERAL	12/10/21	1169314	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Outside Education & Travel	615.00
MISC - SUPPLIES/GENERAL	12/10/21	1169317	Solid Waste Disposal	Public Works	Waste Management Admin	Special Supplies	200.00
EDGEFIELD LODGE	12/10/21	1169318	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	552.67
OFFICEMAX	12/10/21	1169321	General	County Administration	Disaster Case Navigation	Office Supplies & Expense	136.13

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MISC - SUPPLIES/GENERAL	12/10/21	1169322	General	County Administration	Disaster Case Navigation	Professional Licenses	179.00
AMAZON.COM INC	12/10/21	1169328	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	179.99
AMAZON.COM INC	12/10/21	1169329	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
AMAZON.COM INC	12/10/21	1169330	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	199.99
AMAZON.COM INC	12/10/21	1169332	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,099.99
AMAZON.COM INC	12/10/21	1169333	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	396.96
OREGON DISTRICT ATTORNEYS ASSOCIATION	12/10/21	1169334	General	District Attorney	Criminal Prosecution	Outside Education & Travel	550.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	12/10/21	1169335	General	District Attorney	Criminal Prosecution	Outside Education & Travel	550.00
OFFICE DEPOT	12/10/21	1169340	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	233.46
MISC - SUPPLIES/GENERAL	12/10/21	1169345	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	698.00
VIDEO ONLY, INC.	12/10/21	1169349	Capital Improvement	County Administration	Four Corners Properties	Improvements	3,900.00
STAPLES	12/10/21	1169350	General	Sheriff's Office	Jail Book In	Stores Inventory	164.00
COSTCO WHOLESALE CORP	12/10/21	1169351	General	Sheriff's Office	Jail Book In	Stores Inventory	591.59
STAPLES	12/10/21	1169354	General	Sheriff's Office	Jail Book In	Stores Inventory	549.61
STAPLES	12/10/21	1169354	General	Sheriff's Office	Jail Book In	Stores Inventory	938.40
ULINE, INC	12/10/21	1169355	General	Sheriff's Office	Jail Book In	Stores Inventory	845.34
LSI MARKETING	12/10/21	1169362	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	732.92
LSI MARKETING	12/10/21	1169362	Youth Services SubFund	Health & Human Services	Phoenix	Office Supplies & Expense	732.93
MISC - SUPPLIES/GENERAL	12/10/21	1169364	SR SubFund County Admin	County Administration	Economic Development	Professional & Consulting	2,000.00
MISC - SUPPLIES/GENERAL	12/10/21	1169365	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	636.00
HOME DEPOT U.S.A.	12/10/21	1169368	General	County Administration	Maintenance	Small Tools & Equipment	382.85
PAPER THERMOMETER CO	12/10/21	1169371	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Business Expense & Travel	140.99
HACH CO	12/10/21	1169373	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Business Expense & Travel	988.00
LOWE'S COMPANIES	12/10/21	1169377	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Small Tools & Equipment	129.00
OFFICE DEPOT	12/10/21	1169378	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Educational Materials	370.61
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169379	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	437.22
MISC- HOTELS	12/10/21	1169380	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	396.81
MISC- HOTELS	12/10/21	1169381	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	1,612.89
ASSETWORKS INC	12/10/21	1169383	Motor & Equip Pool	Public Works	Fleet Administration & Support	Outside Education & Travel	999.00
QUALITY INN	12/10/21	1169384	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	119.34
QUALITY INN	12/10/21	1169390	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	119.34
QUALITY INN	12/10/21	1169391	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	119.34
QUALITY INN	12/10/21	1169392	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	119.34
SMART FOODSERVICE	12/10/21	1169394	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	69.86
SMART FOODSERVICE	12/10/21	1169394	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	69.85
NEXTGEN HEALTHCARE INFORMATION	12/10/21	1169397	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	281.21
NEXTGEN HEALTHCARE INFORMATION	12/10/21	1169398	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	3,290.80
AMAZON.COM INC	12/10/21	1169399	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	999.00
AMAZON.COM INC	12/10/21	1169414	SR SubFund County Admin	County Administration	CC Supervision Services	DP Equipment	429.00
EUGENE, CITY OF	12/10/21	1169418	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,998.00
HOME DEPOT U.S.A.	12/10/21	1169419	General	County Administration	Maintenance	Maintenance Of Equipment	267.57
WAL-MART STORES, INC.	12/10/21	1169432	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	68.25
WAL-MART STORES, INC.	12/10/21	1169432	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	68.24
MISC - MEMBERSHIPS	12/10/21	1169443	Land Management Fund	Public Works	Planning	Office Supplies & Expense	165.00
FASTENAL COMPANY	12/10/21	1169445	General Road	Public Works	Bridges	Bridge Work Supplies	111.96
HAMMER LUMBER CO	12/10/21	1169446	General Road	Public Works	Bridges	Bridge Work Supplies	1,052.00
MASONS SUPPLY COMPANY	12/10/21	1169448	General Road	Public Works	Bridges	Small Tools & Equipment	159.09



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H.D. FOWLER CO.	12/10/21	1169449	General Road	Public Works	Bridges	Bridge Work Supplies	265.85
AMAZON.COM INC	12/10/21	1169450	General Road	Public Works	Bridges	Safety Supplies	198.13
LOWE'S COMPANIES	12/10/21	1169452	General Road	Public Works	Bridges	Small Tools & Equipment	199.00
MISC - SUPPLIES/GENERAL	12/10/21	1169456	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	525.00
MISC - SUPPLIES/GENERAL	12/10/21	1169458	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	660.00
MISC- TRAINING/ EDUCATION FEES	12/10/21	1169459	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	129.00
MISC- HOTELS	12/10/21	1169460	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	799.00
MISC - SUPPLIES/GENERAL	12/10/21	1169461	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
KNIFE RIVER	12/10/21	1169470	Parks and Open Spaces	Public Works	Parks Operations	General construction	4,204.25
ANIMAL CARE EQUIPMENT & SVCS INC	12/10/21	1169471	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	562.00
OFFICE DEPOT	12/10/21	1169472	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	155.75
LA QUINTA INN & SUITES WATERFRONT	12/10/21	1169475	General	District Attorney	Victim/Witness Program	Relief & Assistance	586.86
LA QUINTA INN & SUITES WATERFRONT	12/10/21	1169476	General	District Attorney	Victim/Witness Program	Relief & Assistance	200.00
OLIVE GARDEN	12/10/21	1169477	General	District Attorney	Victim/Witness Program	Training Services & Materials	161.80
OREGON PEACE OFFICERS ASSOCIATION	12/10/21	1169479	General	District Attorney	Victim/Witness Program	Outside Education & Travel	350.00
HAMPTON INN	12/10/21	1169480	General	District Attorney	Criminal Prosecution	Court Related Personal Service	180.47
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1169483	General Road	Public Works	Zone 3 - Dexter	Janitorial Supplies	244.84
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1169484	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	271.48
ALL SEASONS EQUIPMENT	12/10/21	1169488	General Road	Public Works	Zone 4 - Veneta	Motor Fuel & Lubricants	107.32
MISC - SUPPLIES/GENERAL	12/10/21	1169489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	500.00
BEST WESTERN	12/10/21	1169491	General	County Administration	Financial Services	Outside Education & Travel	315.36
MISC - SUPPLIES/GENERAL	12/10/21	1169496	General Road	Public Works	Zone 4 - Veneta	DP Equipment	649.96
MISC - SUPPLIES/GENERAL	12/10/21	1169496	General Road	Public Works	Vegetation	DP Equipment	649.96
AMAZON.COM INC	12/10/21	1169497	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	466.04
AMAZON.COM INC	12/10/21	1169502	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	238.00
LOWE'S COMPANIES	12/10/21	1169506	General Road	Public Works	Materials Testing	Small Tools & Equipment	149.00
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1169512	General Road	Public Works	Sign Shop	Small Tools & Equipment	183.53
MISC - SUPPLIES/GENERAL	12/10/21	1169513	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	112.00
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1169515	General	County Administration	Custodial	Janitorial Supplies	116.94
MISC - SUPPLIES/GENERAL	12/10/21	1169517	General	County Administration	Custodial	Janitorial Supplies	550.00
FASTENAL COMPANY	12/10/21	1169518	General Road	Public Works	Bridges	Small Tools & Equipment	151.96
FASTENAL COMPANY	12/10/21	1169520	General Road	Public Works	Bridges	Small Tools & Equipment	370.85
FASTENAL COMPANY	12/10/21	1169521	General Road	Public Works	Bridges	Bridge Work Supplies	1,972.05
MISC - SUPPLIES/GENERAL	12/10/21	1169523	General	County Counsel	Legal Services	Outside Education & Travel	639.00
MISC - SUPPLIES/GENERAL	12/10/21	1169524	Self Insurance	General Expense	General Liability	Claims	434.00
EDGE CONSTRUCTION SUPPLY	12/10/21	1169527	General Road	Public Works	Bridges	Safety Supplies	230.00
OFFICE DEPOT	12/10/21	1169532	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	109.66
OFFICE DEPOT	12/10/21	1169533	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	207.99
MISC - SUPPLIES/GENERAL	12/10/21	1169557	Health & Human Services- Subfu	Health & Human Services	Administration	Advertising & Publicity	650.00
MISC - SUPPLIES/GENERAL	12/10/21	1169557	General Road	Public Works	Human Resources	Advertising & Publicity	650.00
MISC - SUPPLIES/GENERAL	12/10/21	1169557	General	Human Resources	Talent Management	Advertising & Publicity	598.00
MISC - SUPPLIES/GENERAL	12/10/21	1169559	Youth Services SubFund	Health & Human Services	Detention	Miscellaneous Payments	1,970.14
FEDEX FREIGHT WEST INC	12/10/21	1169561	General	County Administration	Facilities Management	Office Supplies & Expense	120.64
SPRINGFIELD, CITY OF	12/10/21	1169562	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Permits & System Development	5,095.86
OFFICE DEPOT	12/10/21	1169563	General	County Administration	Facilities Management	Office Supplies & Expense	15.03
OFFICE DEPOT	12/10/21	1169563	General	County Administration	Facilities-Admin	Office Supplies & Expense	25.34
OFFICE DEPOT	12/10/21	1169563	General	County Administration	Maintenance	Office Supplies & Expense	68.24

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MISC - SUPPLIES/GENERAL	12/10/21	1169573	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	160.76
OREGON HEALTH AUTHORITY	12/10/21	1169576	General	County Administration	Landscaping	Professional Licenses	195.00
AMAZON.COM INC	12/10/21	1169586	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	174.95
COASTAL FARM & HOME SUPPLY	12/10/21	1169587	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	213.95
COMCAST CORPORATION	12/10/21	1169590	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	124.71
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169595	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	150.00
VERIZON WIRELESS	12/10/21	1169599	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	105.24
BIG 5 SPORTING GOODS	12/10/21	1169600	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	200.01
MISC - SUPPLIES/GENERAL	12/10/21	1169605	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	144.11
SPRINGFIELD UTILITY BOARD	12/10/21	1169609	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	140.00
ST VINCENT DEPAUL SOCIETY	12/10/21	1169612	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	129.37
COASTAL FARM & HOME SUPPLY	12/10/21	1169615	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.97
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169616	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	182.90
WAL-MART STORES, INC.	12/10/21	1169621	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	107.89
COMCAST CORPORATION	12/10/21	1169628	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	116.30
MISC - SUPPLIES/GENERAL	12/10/21	1169630	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	119.91
AMAZON.COM INC	12/10/21	1169632	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	335.55
LANE TRANSIT DISTRICT	12/10/21	1169634	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,453.00
OFFICE DEPOT	12/10/21	1169636	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	189.44
OFFICE DEPOT	12/10/21	1169640	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	185.91
AMAZON.COM INC	12/10/21	1169642	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	109.95
COASTAL FARM & HOME SUPPLY	12/10/21	1169645	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	154.97
MISC - SUPPLIES/GENERAL	12/10/21	1169646	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	679.95
FRED MEYER	12/10/21	1169647	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	500.00
OLD NAVY	12/10/21	1169648	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	154.34
COASTAL FARM & HOME SUPPLY	12/10/21	1169649	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	144.98
AMAZON.COM INC	12/10/21	1169651	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	129.99
FRED MEYER	12/10/21	1169652	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	750.00
CONSOLIDATED SUPPLY CO	12/10/21	1169657	General	County Administration	Maintenance	Building Materials Supplies	106.50
AMAZON.COM INC	12/10/21	1169669	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	109.95
MISC - SUPPLIES/GENERAL	12/10/21	1169670	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Lab Supplies	1,850.14
MISC - SUPPLIES/GENERAL	12/10/21	1169671	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	107.79
MISC- HOTELS	12/10/21	1169680	General	County Administration	County Administrators Off	Business Expense & Travel	1,372.50
KNECHTS AUTO PARTS	12/10/21	1169683	Parks and Open Spaces	Public Works	Campground Operations	Motor Fuel & Lubricants	156.59
VOLGISTICS, INC.	12/10/21	1169684	General	Sheriff's Office	Office of the Sheriff	Library - Serials & Conts	204.00
MISC- HOTELS	12/10/21	1169689	General	Human Resources	Labor Relations	Outside Education & Travel	1,206.05
CDW GOVERNMENT INC	12/10/21	1169694	General	Human Resources	Workforce Well Solutions	Infrastructure Replacement	422.93
CDW GOVERNMENT INC	12/10/21	1169695	General	Human Resources	Administration	Office Supplies & Expense	422.93
CDW GOVERNMENT INC	12/10/21	1169696	General	County Administration	ARP Management	DP Supplies And Access	422.93
MISC - SUPPLIES/GENERAL	12/10/21	1169697	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	380.00
GALIFCO OREGON	12/10/21	1169698	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	656.34
MISC - SUPPLIES/GENERAL	12/10/21	1169699	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	455.62
CDW GOVERNMENT INC	12/10/21	1169700	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	281.50
CDW GOVERNMENT INC	12/10/21	1169701	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	322.70
MISC - SUPPLIES/GENERAL	12/10/21	1169702	Technology Services	Information Services	Administration	DP Supplies And Access	223.99
MISC - SUPPLIES/GENERAL	12/10/21	1169703	Technology Services	Information Services	Business Services	Maintenance Agreements	396.00
CDW GOVERNMENT INC	12/10/21	1169704	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	937.58

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MISC - SUPPLIES/GENERAL	12/10/21	1169705	Capital Improvement	County Administration	Dev Disabilities Bldg	Small Tools & Equipment	216.00
CDW GOVERNMENT INC	12/10/21	1169706	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	222.43
JERRYS HOME IMPROVEMENT CENTER	12/10/21	1169714	General	County Administration	Maintenance	Maintenance Of Structures	292.57
RODDA PAINT	12/10/21	1169717	General	County Administration	Maintenance	Building Materials Supplies	296.34
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1169726	General	Sheriff's Office	Police Records	Business Expense & Travel	110.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1169729	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	275.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/21	1169731	General	Sheriff's Office	Administration	Business Expense & Travel	275.00
DELPS AWARDS	12/10/21	1169734	General	Sheriff's Office	Administration	Awards & Recognition	144.00
LANE TRANSIT DISTRICT	12/10/21	1169753	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	12/10/21	1169754	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1169755	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1169756	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1169757	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1169758	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/10/21	1169759	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
OREGON TAXI, LLC	12/10/21	1169760	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	852.25
OREGON TAXI, LLC	12/10/21	1169761	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	279.25
OREGON TAXI, LLC	12/10/21	1169762	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	281.25
OREGON TAXI, LLC	12/10/21	1169763	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.50
OREGON TAXI, LLC	12/10/21	1169764	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	663.75
FUN & FUNCTION	12/10/21	1169765	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	141.20
FUN & FUNCTION	12/10/21	1169767	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	141.23
FUN & FUNCTION	12/10/21	1169769	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	126.52
MOSAIC WEIGHTED BLANKETS	12/10/21	1169770	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	308.04
ROBB'S PILLOW FURNITURE	12/10/21	1169771	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	349.00
HEARTHSONG	12/10/21	1169774	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	165.99
GANNETT HOLDINGS LLC	12/10/21	1169776	General Road	Public Works	Support Services	Dues & Memberships	380.54
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169778	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,125.69
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169778	General Road	Public Works	Delta Campus Services	Light, Power & Water	133.21
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169778	General Road	Public Works	Delta Campus Services	Light, Power & Water	62.19
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169778	General Road	Public Works	Delta Campus Services	Light, Power & Water	941.72
AMOR AUTO GLASS	12/10/21	1169784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	200.00
AMERICAN SCALE CO	12/10/21	1169785	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	787.98
W.W. GRAINGER INC.	12/10/21	1169786	General	County Administration	Maintenance	Small Tools & Equipment	478.68
BTL LINERS	12/10/21	1169787	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	5,550.00
CEHRS ENTERPRISES LLC	12/10/21	1169788	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	375.00
COYOTE STEEL & CO	12/10/21	1169790	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	163.92
GCR TIRES & SERVICE	12/10/21	1169791	Solid Waste Disposal	Public Works	Transfer Sites	Tires	375.00
GCR TIRES & SERVICE	12/10/21	1169792	Solid Waste Disposal	Public Works	Transfer Sites	Tires	713.05
W.W. GRAINGER INC.	12/10/21	1169794	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	299.40
JNB TRANSPORT, INC.	12/10/21	1169796	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	515.60
DAVIS, MINDY	12/10/21	1169803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
HUMPHREY, JORDAN	12/10/21	1169804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	186.82
OFFICE WORLD INC	12/10/21	1169805	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	3,240.98
GUTIERREZ, ANTHONY	12/10/21	1169806	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	169.95
QSL PRINTING COMMUNICATIONS	12/10/21	1169809	General	Sheriff's Office	Fiscal Services	Stores Inventory	820.00
LANE, RYAN	12/10/21	1169810	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	110.49

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MARK'S PLUMBING PARTS	12/10/21	1169812	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	64.01
MARK'S PLUMBING PARTS	12/10/21	1169812	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	226.94
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	21.07
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	21.06
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	21.06
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	21.06
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Support Services	Radio/Communic Supplies & Svcs	21.06
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Budget & Financial Servic	Radio/Communic Supplies & Svcs	21.07
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	21.07
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	21.06
COMCAST CORPORATION	12/10/21	1169813	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	21.07
COMCAST CORPORATION	12/10/21	1169813	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.06
COMCAST CORPORATION	12/10/21	1169813	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.06
FREEMAN, JEANETTE	12/10/21	1169814	General	Sheriff's Office	Police Records	Parking	150.00
COMCAST CORPORATION	12/10/21	1169815	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	789.76
COMCAST CORPORATION	12/10/21	1169817	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	189.37
TRINITY SERVICES GROUP INC.	12/10/21	1169819	General	Sheriff's Office	Food Services	Professional & Consulting	6,061.46
TRINITY SERVICES GROUP INC.	12/10/21	1169819	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	21,490.63
TRINITY SERVICES GROUP INC.	12/10/21	1169819	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	42.74
TRINITY SERVICES GROUP INC.	12/10/21	1169819	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	314.92
TRINITY SERVICES GROUP INC.	12/10/21	1169819	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	28.49
TRINITY SERVICES GROUP INC.	12/10/21	1169821	General	Sheriff's Office	Jail Security	Food	107.25
TRINITY SERVICES GROUP INC.	12/10/21	1169821	General	Sheriff's Office	Jail Book In	Food	171.60
TRINITY SERVICES GROUP INC.	12/10/21	1169821	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	436.15
EMERALD PEOPLES UTILITY DIST	12/10/21	1169825	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	305.12
TRINITY SERVICES GROUP INC.	12/10/21	1169827	General	Sheriff's Office	Food Services	Professional & Consulting	5,971.86
TRINITY SERVICES GROUP INC.	12/10/21	1169827	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	21,172.97
TRINITY SERVICES GROUP INC.	12/10/21	1169827	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	58.48
TRINITY SERVICES GROUP INC.	12/10/21	1169827	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	359.90
TRINITY SERVICES GROUP INC.	12/10/21	1169827	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	38.99
EMERALD PEOPLES UTILITY DIST	12/10/21	1169833	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	267.73
EMERALD PEOPLES UTILITY DIST	12/10/21	1169834	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	135.10
PERSONNEL SOURCE INC	12/10/21	1169836	General	County Administration	Elections	Extra Help	994.41
LANE ELECTRIC COOPERATIVE	12/10/21	1169842	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	195.74
LANE ELECTRIC COOPERATIVE	12/10/21	1169846	General Road	Public Works	Electrical	Light, Power & Water	108.41
VERIZON WIRELESS	12/10/21	1169849	General	County Administration	Board Of County Commissioners	Telephone Services	121.77
VERIZON WIRELESS	12/10/21	1169849	General	County Administration	Performance Audit Program	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169849	General	County Administration	Admin Support	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169849	General	County Administration	County Administrators Off	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169849	General	County Administration	Public Information	Telephone Services	85.60
VERIZON WIRELESS	12/10/21	1169849	General	County Administration	Intergovernmental Relations	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169849	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	172.36
VERIZON WIRELESS	12/10/21	1169849	SR SubFund County Admin	County Administration	Housing Strategies	Telephone Services	80.60
VERIZON WIRELESS	12/10/21	1169849	Law Library	County Administration	Law Library	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169849	General	County Administration	Facilities Management	Telephone Services	45.59
VERIZON WIRELESS	12/10/21	1169849	General	County Counsel	Legal Services	Telephone Services	152.36
MID VALLEY TRACTOR CO	12/10/21	1169850	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	611.33

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GCR TIRES & SERVICE	12/10/21	1169851	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,529.31
FREIGHTLINER NORTHWEST	12/10/21	1169852	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	422.73
NAGDCA	12/10/21	1169853	Employee Benefit	General Expense	Deferred Comp	Professional Licenses	600.00
FLEETPRIDE, INC.	12/10/21	1169855	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.84
ARAMARK UNIFORM SERVICES	12/10/21	1169862	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	189.62
PACIFIC MICROREM, INC	12/10/21	1169868	SR SubFund General Exp	General Expense	Court Facilities Security	Office Supplies & Expense	1,536.97
ARAMARK UNIFORM SERVICES	12/10/21	1169870	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
QVI RISK SOLUTIONS, INC.	12/10/21	1169871	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,661.00
QVI RISK SOLUTIONS, INC.	12/10/21	1169874	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,676.30
NFW LLC	12/10/21	1169877	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
ARAMARK UNIFORM SERVICES	12/10/21	1169879	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
NFW LLC	12/10/21	1169881	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
BANYAN COACHING & CONSULTING INC	12/10/21	1169884	General	Human Resources	Development/Diversity	Professional & Consulting	4,500.00
IDENTISYS, INC.	12/10/21	1169885	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Special Projects	1,767.29
THOMSON REUTERS - WEST	12/10/21	1169886	General	County Counsel	Legal Services	Special Supplies	334.00
ZELANZY, SYDNEY	12/10/21	1169887	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	279.99
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,566.66
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	741.49
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,320.21
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	642.02
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,365.42
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	153.72
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	922.34
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	687.23
GALT FOUNDATION	12/10/21	1169889	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,284.04
WARKENTIN, NOLAN	12/10/21	1169893	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	405.00
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169894	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,384.46
ESSIG ENTERTAINMENT INC	12/10/21	1169895	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	6,289.04
BUCKS SANITARY SERVICE	12/10/21	1169896	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	115.00
BUCKS SANITARY SERVICE	12/10/21	1169897	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	375.00
BUCKS SANITARY SERVICE	12/10/21	1169898	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	375.00
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169900	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,375.51
COMUNIDAD Y HERENCIA CULTURAL	12/10/21	1169901	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	20,300.00
SLATICK PhD, EMIL	12/10/21	1169909	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	900.00
BUCKS SANITARY SERVICE	12/10/21	1169913	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	375.00
BUCKS SANITARY SERVICE	12/10/21	1169914	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	185.00
BUCKS SANITARY SERVICE	12/10/21	1169915	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	185.00
SPRINGFIELD, CITY OF	12/10/21	1169916	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	46,000.00
SPRINGFIELD, CITY OF	12/10/21	1169916	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(1,200.00)
EUGENE FASTENER & SUPPLY CO	12/10/21	1169918	General	County Administration	Maintenance	Building Materials Supplies	232.53
SIEMENS INDUSTRY INC.	12/10/21	1169919	General	County Administration	Maintenance	Maintenance Agreements	947.00
HARVEY & PRICE COMPANY	12/10/21	1169920	General	County Administration	Maintenance	Maintenance Of Equipment	885.00
PUMP PIPE & TANK SERVICES, LLC	12/10/21	1169921	General	County Administration	Maintenance	Construction Services	1,942.06
CHOWN HARDWARE & MACHINERY	12/10/21	1169922	General	County Administration	Maintenance	Building Materials Supplies	360.84
RUBENSTEINS CONTRACT CARPET	12/10/21	1169923	General	County Administration	Maintenance	Maintenance Of Structures	558.48
MICHAEL A. CHORAK	12/10/21	1169924	General	County Administration	Maintenance	Maintenance Of Grounds	3,059.54
IMPERIAL FLOORS	12/10/21	1169925	General	County Administration	Maintenance	Building Materials Supplies	2,055.36

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EUGENE WATER & ELECTRIC BOARD	12/10/21	1169926	General	County Administration	Maintenance	Refuse & Garbage	1,335.88
EUGENE WATER & ELECTRIC BOARD	12/10/21	1169927	General	County Administration	Maintenance	Refuse & Garbage	1,520.29
MALLORY SAFETY & SUPPLY, INC.	12/10/21	1169928	General	County Administration	Maintenance	Safety Supplies	277.86
PLATT ELECTRIC SUPPLY	12/10/21	1169929	General	County Administration	Maintenance	Building Materials Supplies	372.64
PLATT ELECTRIC SUPPLY	12/10/21	1169930	General	County Administration	Maintenance	Building Materials Supplies	163.40
HOME DEPOT U.S.A.	12/10/21	1169932	General	County Administration	Custodial	Janitorial Supplies	1,708.62
HOME DEPOT U.S.A.	12/10/21	1169933	General	County Administration	Custodial	Janitorial Supplies	516.00
HOME DEPOT U.S.A.	12/10/21	1169934	General	County Administration	Custodial	Janitorial Supplies	2,439.38
HOME DEPOT U.S.A.	12/10/21	1169935	General	County Administration	Custodial	Janitorial Supplies	124.80
HOME DEPOT U.S.A.	12/10/21	1169936	General	County Administration	Custodial	Janitorial Supplies	174.00
HOME DEPOT U.S.A.	12/10/21	1169937	General	County Administration	Custodial	Janitorial Supplies	438.40
HOME DEPOT U.S.A.	12/10/21	1169938	General	County Administration	Custodial	Janitorial Supplies	490.86
HOME DEPOT U.S.A.	12/10/21	1169939	General	County Administration	Custodial	Janitorial Supplies	870.63
SYSTEMS WEST ENGINEERS INC	12/10/21	1169941	Capital Improvement	County Administration	Four Corners Properties	Professional Services	1,064.50
BLUE SUN INC.	12/10/21	1169944	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	131.04
RICOH USA, INC.	12/10/21	1169945	General	Assessment and Taxation	Administration	Maintenance Of Equipment	162.13
XTR VALUE SERVICES, LLC	12/10/21	1169946	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR VALUE SERVICES, LLC	12/10/21	1169946	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR VALUE SERVICES, LLC	12/10/21	1169946	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
BLUE SUN INC.	12/10/21	1169947	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	393.12
TECHNOLOGY UNLIMITED	12/10/21	1169948	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	1,808.95
STATE OF OREGON	12/10/21	1169950	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	2,175.35
STATE OF OREGON	12/10/21	1169950	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	20,870.21
STATE OF OREGON	12/10/21	1169950	General	Assessment and Taxation	Property & Tax Management	Postage	4,451.12
CUMMINS ALLISON CORPORATION	12/10/21	1169951	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	843.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/10/21	1169952	General	Assessment and Taxation	Administration	Outside Education & Travel	1,125.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/10/21	1169952	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	1,125.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/10/21	1169952	General	Assessment and Taxation	Appraisal	Outside Education & Travel	375.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	12/10/21	1169953	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	7,280.00
JOHNSON, AMBER	12/10/21	1169954	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.80
BAILEY, MARISSA	12/10/21	1169955	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	234.00
SMITH, JESSE	12/10/21	1169957	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	440.00
JAGANTHAN, THARANI	12/10/21	1169958	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	230.88
NW NATURAL GAS COMPANY	12/10/21	1169960	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	972.64
NW NATURAL GAS COMPANY	12/10/21	1169961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	482.27
OREGON CERTIFIED INTERPRETER	12/10/21	1169962	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	723.52
OREGON CERTIFIED INTERPRETER	12/10/21	1169962	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	680.00
OREGON CERTIFIED INTERPRETER	12/10/21	1169962	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	680.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/10/21	1169963	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	730.00
199 SILVER LANE LLC	12/10/21	1169966	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,851.50
199 SILVER LANE LLC	12/10/21	1169967	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	120.00
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Office of the Sheriff	Telephone Services	132.30
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Training Administration	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Police Services Administration	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Radio Network	Telephone Services	76.74
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,852.82
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Investigations	Telephone Services	243.54

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VERIZON WIRELESS	12/10/21	1169968	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	182.66
VERIZON WIRELESS	12/10/21	1169968	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	202.95
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Marine Patrol	Telephone Services	144.56
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	81.18
VERIZON WIRELESS	12/10/21	1169968	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Court Security	Telephone Services	51.12
VERIZON WIRELESS	12/10/21	1169968	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Police Records	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Police Dispatch	Telephone Services	389.45
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Search & Rescue	Telephone Services	81.18
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Civil Section	Telephone Services	144.57
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.18
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Jail Security	Telephone Services	234.00
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Jail Security	Telephone Services	3.47
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Book-In Records	Telephone Services	40.59
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Jail Book In	Telephone Services	44.06
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Facility Maintenance	Telephone Services	19.10
VERIZON WIRELESS	12/10/21	1169968	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.47
VERIZON WIRELESS	12/10/21	1169968	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.12
VERIZON WIRELESS	12/10/21	1169968	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	84.76
VERIZON WIRELESS	12/10/21	1169968	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	40.59
RYDER ELECTION SERVICES, LLC	12/10/21	1169970	General	County Administration	Elections	Printing & Binding	3,344.37
WELLPATH MANAGEMENT INC	12/10/21	1169971	General	Sheriff's Office	Medical Services	Professional & Consulting	92,250.99
WELLPATH MANAGEMENT INC	12/10/21	1169971	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	327,071.67
WYATTS TIRE CO	12/10/21	1169973	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	710.00
TYREE OIL, INC.	12/10/21	1169974	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.91
WELLPATH MANAGEMENT INC	12/10/21	1169975	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	7,845.00
TRIMBOLI, TAYLOR	12/10/21	1169976	General	Sheriff's Office	Court Security	Clothing & Personal Supplies	190.00
TEC EQUIPMENT INC	12/10/21	1169977	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	266.13
TEC EQUIPMENT INC	12/10/21	1169978	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	238.72
TRANS*PONDER	12/10/21	1169982	General	Sheriff's Office	Corrections Training	Outside Education & Travel	480.00
TRANS*PONDER	12/10/21	1169982	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	720.00
BUCKS SANITARY SERVICE	12/10/21	1169983	General	Sheriff's Office	Search & Rescue	External Equipment Rental	143.00
BUCKS SANITARY SERVICE	12/10/21	1169984	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
BUCKS SANITARY SERVICE	12/10/21	1169985	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
CHARM-TEX, INC.	12/10/21	1169986	General	Sheriff's Office	Laundry Services	Clothing	87.12
CHARM-TEX, INC.	12/10/21	1169986	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	308.88
RHOADES, BRANDON	12/10/21	1169987	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,250.00
SONSRAY MACHINERY	12/10/21	1169988	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	531.89
TELMATE, LLC	12/10/21	1169989	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	4,075.23
SONSRAY MACHINERY	12/10/21	1169990	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	301.42
QSL PRINTING COMMUNICATIONS	12/10/21	1169991	General Road	Public Works	Public Works Administration	Printing & Binding	450.00
AMERICAN UNIVERSITY	12/10/21	1169992	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,817.41
CASCADE MEDICAL ASSOCIATES	12/10/21	1169994	General	Sheriff's Office	Police Dispatch	Professional & Consulting	625.00

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LANE ELECTRIC COOPERATIVE	12/10/21	1169995	General	Sheriff's Office	Radio Network	Light, Power & Water	198.40
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	12/10/21	1169997	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	125.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	12/10/21	1169998	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	125.00
OFFICE WORLD INC	12/10/21	1169999	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	2,053.95
DUKE, JONATHAN	12/10/21	1170000	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	910.00
OFFICE WORLD INC	12/10/21	1170001	General Road	Public Works	Fiscal Services	Office Supplies & Expense	4,308.00
DUKE, JONATHAN	12/10/21	1170002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	275.00
FREIGHTLINER NORTHWEST	12/10/21	1170003	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	334.75
RIEDMAN, ALICIA	12/10/21	1170004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	487.22
AMERICAN LINEN SUPPLY CO	12/10/21	1170005	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	154.50
PARTS AUTHORITY LLC DBA ASP & IMC	12/10/21	1170007	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.96
MCGARTH RENTCORP DBA MOBILE MODULAR	12/10/21	1170008	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
PARTS AUTHORITY LLC DBA ASP & IMC	12/10/21	1170011	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.52
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/10/21	1170015	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	153.60
NW NATURAL GAS COMPANY	12/10/21	1170016	General	Sheriff's Office	Radio Network	Light, Power & Water	36.91
NW NATURAL GAS COMPANY	12/10/21	1170016	General	Sheriff's Office	Marine Patrol	Light, Power & Water	110.75
NW NATURAL GAS COMPANY	12/10/21	1170016	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	36.92
NW NATURAL GAS COMPANY	12/10/21	1170016	General	Sheriff's Office	Search & Rescue	Light, Power & Water	110.75
PARTS AUTHORITY LLC DBA ASP & IMC	12/10/21	1170017	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	367.35
PARTS AUTHORITY LLC DBA ASP & IMC	12/10/21	1170019	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	399.99
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/10/21	1170020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	2,004.87
COMCAST CORPORATION	12/10/21	1170021	General	Sheriff's Office	Jail Book In	Institutional Supplies	108.35
MATHESON TRI-GAS INC.	12/10/21	1170022	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	106.17
MATHESON TRI-GAS INC.	12/10/21	1170024	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	106.17
MATHESON TRI-GAS INC.	12/10/21	1170025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	106.17
MATHESON TRI-GAS INC.	12/10/21	1170026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	106.17
8:46 JUSTICE TODAY	12/10/21	1170034	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	22,267.00
CENTURYLINK	12/10/21	1170035	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	164.72
ECOSYSTEMS TRANSFER & RECYCLING	12/10/21	1170036	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EMERALD PEOPLES UTILITY DIST	12/10/21	1170037	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	218.54
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170038	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	52.52
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170038	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	6,888.90
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170040	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	418.31
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170041	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,528.88
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170042	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	490.23
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	98.77
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	45.76
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	274.11
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	521.67
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	241.71
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,447.79
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	70.55
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	32.69
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	195.79
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	142.76
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	66.15
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	396.21



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EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	General Road	Public Works	Delta Campus Services	Light, Power & Water	448.94
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	General Road	Public Works	Delta Campus Services	Light, Power & Water	208.01
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170043	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,245.95
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170046	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	182.55
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170046	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	964.43
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170046	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	262.83
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170046	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	129.75
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170046	General Road	Public Works	Delta Campus Services	Light, Power & Water	9,457.37
ART STREET INTERACTIVE, INC.	12/10/21	1170048	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ART STREET INTERACTIVE, INC.	12/10/21	1170049	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
BRING RECYCLING	12/10/21	1170050	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	12/10/21	1170051	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	525.00
BRANCH ENGINEERING	12/10/21	1170052	Parks and Open Spaces	Public Works	Park Improvements	General construction	2,267.50
CASCADE TRUCK BODY & TRAILER SALES	12/10/21	1170053	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	12,260.00
FRIENDS OF BUFORD PARK & MT PISGAH	12/10/21	1170054	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	15,739.72
LANE COUNCIL OF GOVERNMENTS	12/10/21	1170055	Land Management Fund	Public Works	Land Management Administration	Agency Payments	6,820.13
LANE COUNCIL OF GOVERNMENTS	12/10/21	1170056	General Road	Public Works	Environmental Services	Intergovernmental Agreements	1,317.84
PRO-PIPE INC	12/10/21	1170057	General Road	Public Works	Environmental Services	Professional & Consulting	2,837.31
PETERSON MACHINERY CO	12/10/21	1170058	Motor & Equip Pool	Public Works	Fleet Replacement	Equipment Attachments	10,460.70
PETERSON MACHINERY CO	12/10/21	1170058	Motor & Equip Pool	Public Works	Fleet Replacement	Equipment Attachments	10,460.71
PETERSON MACHINERY CO	12/10/21	1170058	Motor & Equip Pool	Public Works	Fleet Replacement	Equipment Attachments	119.25
REXIUS FOREST BY PRODUCTS INC	12/10/21	1170059	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	12/10/21	1170060	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	12/10/21	1170061	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,144.29
REXIUS FOREST BY PRODUCTS INC	12/10/21	1170062	General Road	Public Works	Delta Campus Services	Groundskeeping Services	391.00
SPRAGUE PEST SOLUTIONS	12/10/21	1170063	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	335.00
THERMO FLUIDS INC	12/10/21	1170064	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	202.00
UPWARD, INC.	12/10/21	1170075	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
WOODBURY ENERGY COMPANY - WECO	12/10/21	1170076	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,148.96
WOODBURY ENERGY COMPANY - WECO	12/10/21	1170077	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,042.00
WOODBURY ENERGY COMPANY - WECO	12/10/21	1170078	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,233.60
WOODBURY ENERGY COMPANY - WECO	12/10/21	1170079	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	28,089.99
WOODBURY ENERGY COMPANY - WECO	12/10/21	1170080	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,178.71
WOODBURY ENERGY COMPANY - WECO	12/10/21	1170081	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,349.50
WOODBURY ENERGY COMPANY - WECO	12/10/21	1170082	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29,808.89
WOODBURY ENERGY COMPANY - WECO	12/10/21	1170083	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	446.19
CLEANWAY ENVIRONMENTAL	12/10/21	1170084	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	1,256.76
HARROLD'S DAIRY LLC	12/10/21	1170085	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	4,140.00
HIGHWAY SPECIALTIES LLC	12/10/21	1170086	General Road	Public Works	Vegetation	Traffic Supplies	900.00
INDY SAFETY, INC.	12/10/21	1170087	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	2,136.00
INDY SAFETY, INC.	12/10/21	1170087	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,076.00
PACIFIC OFFICE AUTOMATION	12/10/21	1170088	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	2,097.00
PACIFIC CORRUGATED PIPE CO	12/10/21	1170089	General Road	Public Works	Bridges	Road Work Supplies	5,125.84
PAPE KENWORTH	12/10/21	1170090	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	922.89
PAPE KENWORTH	12/10/21	1170091	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	440.20
PAPE KENWORTH	12/10/21	1170091	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	46.49
PAPE MACHINERY INC	12/10/21	1170092	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,664.79

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PAPE MACHINERY INC	12/10/21	1170092	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,212.89
PAPE MACHINERY INC	12/10/21	1170093	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	942.50
PAPE MACHINERY INC	12/10/21	1170093	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	387.46
RYAN THOMAS CONSTRUCTION, LLC	12/10/21	1170095	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	2,110.50
SATIN STITCH INC	12/10/21	1170096	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	3,613.00
SATIN STITCH INC	12/10/21	1170097	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	699.00
SECURECOM INC	12/10/21	1170098	Lane Events Center	Public Works	Ice Arena	Public Safety Services	383.51
ULINE, INC	12/10/21	1170101	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	921.82
UPWARD, INC.	12/10/21	1170102	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	215.00
WALAMA RESTORATION PROJECT	12/10/21	1170103	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	3,136.00
WORKSITE SOLUTIONS INC	12/10/21	1170105	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	899.00
NW NATURAL GAS COMPANY	12/10/21	1170106	General Road	Public Works	Sign Shop	Light, Power & Water	255.43
NW NATURAL GAS COMPANY	12/10/21	1170107	General Road	Public Works	Delta Campus Services	Light, Power & Water	270.56
NW NATURAL GAS COMPANY	12/10/21	1170108	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,337.66
ROW RIVER VALLEY WATER DISTRICT	12/10/21	1170109	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	145.00
ROW RIVER VALLEY WATER DISTRICT	12/10/21	1170110	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	131.00
SCOFIELD ELECTRIC CO, INC.	12/10/21	1170112	Technology Services	Information Services	Technology Infra Svcs	Professional & Consulting	569.51
VENETA,CITY OF	12/10/21	1170114	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	61.78
VENETA,CITY OF	12/10/21	1170114	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	71.87
ZOOM VIDEO COMMUNICATIONS INC	12/10/21	1170115	General	Human Resources	Development/Diversity	Maintenance Agreements	911.34
CERIUM NETWORKS INC.	12/10/21	1170116	Technology Services	Information Services	Telecom Operations	Professional & Consulting	4,559.64
CERIUM NETWORKS INC.	12/10/21	1170117	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	70,387.65
EMERALD FRUIT & PRODUCE CO INC	12/10/21	1170118	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	153.87
EMERALD FRUIT & PRODUCE CO INC	12/10/21	1170118	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	153.88
CERIUM NETWORKS INC.	12/10/21	1170119	Technology Services	Information Services	Telecom Operations	DP Supplies And Access	1,206.00
EMERALD FRUIT & PRODUCE CO INC	12/10/21	1170120	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	134.12
EMERALD FRUIT & PRODUCE CO INC	12/10/21	1170120	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	134.13
CERIUM NETWORKS INC.	12/10/21	1170121	Technology Services	Information Services	Telecom Operations	DP Supplies And Access	624.00
UTM REALITY BASED TRAINING	12/10/21	1170122	SR SubFund County Admin	County Administration	CC Supervision Services	Training Services & Materials	5,282.43
CINTAS CORPORATION	12/10/21	1170123	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	104.44
CINTAS CORPORATION	12/10/21	1170123	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	104.45
CINTAS CORPORATION	12/10/21	1170124	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	104.44
CINTAS CORPORATION	12/10/21	1170124	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	104.45
AMERICAN LINEN SUPPLY CO	12/10/21	1170126	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	130.78
SPRING VALLEY DAIRY	12/10/21	1170127	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	129.39
SPRING VALLEY DAIRY	12/10/21	1170127	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	129.40
QUEST DIAGNOSTICS INCORPORATED	12/10/21	1170128	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	170.16
QUEST DIAGNOSTICS INCORPORATED	12/10/21	1170128	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	56.72
QUEST DIAGNOSTICS INCORPORATED	12/10/21	1170128	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	51.72
QUEST DIAGNOSTICS INCORPORATED	12/10/21	1170128	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	51.85
QUEST DIAGNOSTICS INCORPORATED	12/10/21	1170128	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	51.72
QUEST DIAGNOSTICS INCORPORATED	12/10/21	1170128	LaneCare Subfund	Health & Human Services	Pacificsource	Professional & Consulting	51.72
SPRING VALLEY DAIRY	12/10/21	1170129	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	70.86
SPRING VALLEY DAIRY	12/10/21	1170129	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	70.87
BRIDGES TO SAFETY, LINN AND POLK	12/10/21	1170130	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRIDGES TO SAFETY, LINN AND POLK	12/10/21	1170131	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
CRESWELL, CITY OF	12/10/21	1170132	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00

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JACOB'S LANE LIMITED PARTNERSHIP	12/10/21	1170133	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
NW NATURAL GAS COMPANY	12/10/21	1170135	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	23.20
NW NATURAL GAS COMPANY	12/10/21	1170135	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	63.72
NW NATURAL GAS COMPANY	12/10/21	1170135	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	57.93
NW NATURAL GAS COMPANY	12/10/21	1170135	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	57.93
NW NATURAL GAS COMPANY	12/10/21	1170135	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	40.55
NW NATURAL GAS COMPANY	12/10/21	1170135	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	110.06
NW NATURAL GAS COMPANY	12/10/21	1170135	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	57.93
NW NATURAL GAS COMPANY	12/10/21	1170135	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	52.13
NW NATURAL GAS COMPANY	12/10/21	1170135	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	115.86
FUN & FUNCTION	12/10/21	1170136	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	181.85
FUN & FUNCTION	12/10/21	1170137	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	610.18
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	28.24
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	77.52
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	70.47
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	70.47
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	49.33
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	133.90
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	70.47
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	63.43
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170138	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	140.95
FUN & FUNCTION	12/10/21	1170139	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	395.49
SIUSLAW OUTREACH SERVICES	12/10/21	1170140	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,162.00
SIUSLAW OUTREACH SERVICES	12/10/21	1170140	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,452.00
SIUSLAW OUTREACH SERVICES	12/10/21	1170140	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	951.00
SIUSLAW OUTREACH SERVICES	12/10/21	1170140	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,475.00
ROBB'S PILLOW FURNITURE	12/10/21	1170143	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	519.00
NORTHWEST TOWER ENGINEERING	12/10/21	1170144	General	Sheriff's Office	Radio Network	Professional & Consulting	1,750.00
SQUAREONE VILLAGES	12/10/21	1170145	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	313.20
SQUAREONE VILLAGES	12/10/21	1170145	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,821.63
SQUAREONE VILLAGES	12/10/21	1170148	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	5,995.89
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	266.15
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	399.20
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	1,330.67
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	1,330.67
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	1,330.67
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	931.46
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	2,528.27
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	1,330.67
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	1,197.60
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170150	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	2,661.34
CATHOLIC COMMUNITY SERVICES	12/10/21	1170154	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	218,174.07
ANGELSENSE	12/10/21	1170156	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
QSL PRINTING COMMUNICATIONS	12/10/21	1170157	General	Sheriff's Office	Police Records	Printing & Binding	465.00
LANE COUNCIL OF GOVERNMENTS	12/10/21	1170158	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,250.00
LANE COUNCIL OF GOVERNMENTS	12/10/21	1170158	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	80.00
ARRIVING BY BIKE	12/10/21	1170159	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	243.00

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CINTAS CORPORATION	12/10/21	1170160	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	119.47
CINTAS CORPORATION	12/10/21	1170160	General	Sheriff's Office	Police Services Administration	Medical Supplies	22.94
HUDGINS, MICHAEL	12/10/21	1170161	Youth Services SubFund	Health & Human Services	Supervision	Support Services	3,592.50
ARRIVING BY BIKE	12/10/21	1170162	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
KAREN FELLER COUNSELING	12/10/21	1170163	Youth Services SubFund	Health & Human Services	Supervision	Support Services	875.00
WHITE BIRD CLINIC	12/10/21	1170165	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	11,200.00
FELLOWS, AMY DBA FELLOWS HEALTH CONNECT	12/10/21	1170166	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,250.00
HOMES FOR GOOD HOUSING AGENCY	12/10/21	1170167	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	316,067.55
CARRY IT FORWARD	12/10/21	1170171	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	55,448.35
CDW GOVERNMENT INC	12/10/21	1170172	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,116.16
ST VINCENT DEPAUL SOCIETY	12/10/21	1170173	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	5,630.00
CDW GOVERNMENT INC	12/10/21	1170174	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	9,828.56
CDW GOVERNMENT INC	12/10/21	1170175	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,404.08
CDW GOVERNMENT INC	12/10/21	1170176	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	614.64
PRESSLY, ZACHARY	12/10/21	1170181	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
HUDGINS, MICHAEL	12/10/21	1170182	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	6,007.70
FUN & FUNCTION	12/10/21	1170184	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Agency Payments Prior Year	1,056.48
DUGAN, MARK	12/10/21	1170186	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	150.00
FUN & FUNCTION	12/10/21	1170188	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Agency Payments Prior Year	928.78
FUN & FUNCTION	12/10/21	1170189	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Agency Payments Prior Year	1,011.28
PAROSA, CHRISTOPHER	12/10/21	1170190	General	District Attorney	Criminal Prosecution	Business Expense & Travel	127.68
FUN & FUNCTION	12/10/21	1170191	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Agency Payments Prior Year	380.75
FUN & FUNCTION	12/10/21	1170193	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	270.04
FUN & FUNCTION	12/10/21	1170194	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.94
FUN & FUNCTION	12/10/21	1170195	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	214.69
SALAM INTERNATIONAL INC	12/10/21	1170196	General	District Attorney	Death Investigations	Medical Supplies	236.56
MARTIN, REBECCA L.	12/10/21	1170202	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,800.00
DOCUTRAK IMAGING, INC.	12/10/21	1170203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOCUTRAK IMAGING, INC.	12/10/21	1170205	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	235.56
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170206	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	757.80
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170206	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	99.21
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170206	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,261.45
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170206	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,046.83
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170206	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	473.08
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170206	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,741.10
BLUE STAR GAS	12/10/21	1170207	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	270.98
BLUE STAR GAS	12/10/21	1170207	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	270.97
PETROCARD, INC	12/10/21	1170209	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	39.92
PETROCARD, INC	12/10/21	1170209	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	237.58
PETROCARD, INC	12/10/21	1170209	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,511.84
PETROCARD, INC	12/10/21	1170209	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13.40
PETROCARD, INC	12/10/21	1170209	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,213.76
FLORENCE,CITY OF	12/10/21	1170211	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	137.30
FLORENCE,CITY OF	12/10/21	1170211	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	35.23
FLORENCE,CITY OF	12/10/21	1170211	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE,CITY OF	12/10/21	1170212	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	143.97
FLORENCE,CITY OF	12/10/21	1170212	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	59.36

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FLORENCE,CITY OF	12/10/21	1170212	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
OREGON COALITION OF LOCAL	12/10/21	1170213	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	20,962.35
PERSONNEL SOURCE INC	12/10/21	1170215	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	5,819.63
CDW GOVERNMENT INC	12/10/21	1170216	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	41,256.60
SPRINGFIELD, CITY OF	12/10/21	1170217	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	115.03
SPRINGFIELD, CITY OF	12/10/21	1170217	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	16,415.03
SPRINGFIELD, CITY OF	12/10/21	1170217	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,008.28
CDW GOVERNMENT INC	12/10/21	1170218	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,953.40
RETTEW, DAVID	12/10/21	1170219	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	1,491.00
911 SUPPLY	12/10/21	1170221	General	Sheriff's Office	Marine Patrol	Clothing & Personal Supplies	127.99
OR DEPT OF ENVIRONMENTAL QUALITY	12/10/21	1170223	General Road	Public Works	Environmental Services	Operating Licenses & Permits	2,732.00
REHABMART, LLC	12/10/21	1170224	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	2,315.00
WHITE BIRD CLINIC	12/10/21	1170225	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	31,577.19
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/10/21	1170226	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	318.00
WESTERN LANE FIRE AND EMS	12/10/21	1170227	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	24,415.02
GATEWAY ASSISTED LIVING, INC.	12/10/21	1170229	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
USDA FOREST SERVICE	12/10/21	1170230	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	120.00
VERIZON WIRELESS	12/10/21	1170232	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,097.87
CUNNINGHAM, LAURA	12/10/21	1170233	General	Sheriff's Office	Fiscal Services	Stores Inventory	465.20
MW STERN INC DBA CARTE BLANCHE CATERERS	12/10/21	1170234	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	994.00
CDW GOVERNMENT INC	12/10/21	1170236	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	41,256.60
CDW GOVERNMENT INC	12/10/21	1170237	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,953.40
PETERSEN, CARL A	12/10/21	1170238	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,723.21
FLORENCE,CITY OF	12/10/21	1170239	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	359.93
FLORENCE,CITY OF	12/10/21	1170239	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
SHELTERCARE, INC.	12/10/21	1170240	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	25,837.88
OAKRIDGE, CITY OF	12/10/21	1170241	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,513.54
SUPERIOR COURT OF CALIFORNIA	12/10/21	1170242	General	District Attorney	Criminal Prosecution	Court Related Personal Service	125.00
COLUMBIACARE SERVICES	12/10/21	1170243	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
DUCKS VILLAGE	12/10/21	1170244	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,310.00
HELFRICH, GAYLE	12/10/21	1170245	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,550.00
BUCKS SANITARY SERVICE	12/10/21	1170246	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	166.00
PEACEHEALTH MEDICAL GROUP	12/10/21	1170248	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
LANE ELECTRIC COOPERATIVE	12/10/21	1170250	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	474.80
BUCKS SANITARY SERVICE	12/10/21	1170251	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	12/10/21	1170252	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	372.00
BUCKS SANITARY SERVICE	12/10/21	1170253	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
METCO INVESTMENT REALTY INC	12/10/21	1170254	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,440.00
BUCKS SANITARY SERVICE	12/10/21	1170255	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
PREFERRED NORTHWEST PROPERTY MANAGEMENT	12/10/21	1170257	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,200.00
AXEL HILL ASSOCIATES LLC	12/10/21	1170258	General	Sheriff's Office	Administration	Professional & Consulting	2,500.00
BUCKS SANITARY SERVICE	12/10/21	1170259	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	214.00
RAINBOW WATER DISTRICT	12/10/21	1170260	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	120.70
PEACEHEALTH MEDICAL GROUP	12/10/21	1170261	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.83
PEACEHEALTH MEDICAL GROUP	12/10/21	1170262	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
RAUDEBAUGH, REBECCA	12/10/21	1170263	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	15,300.00
SUTHERLAND, SMANATHA	12/10/21	1170264	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,850.00

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VERIZON WIRELESS	12/10/21	1170265	General	District Attorney	Criminal Prosecution	DP Supplies And Access	751.06
VERIZON WIRELESS	12/10/21	1170265	General	District Attorney	Family Law Division	DP Supplies And Access	80.02
VERIZON WIRELESS	12/10/21	1170265	General	District Attorney	Victim/Witness Program	DP Supplies And Access	83.96
VERIZON WIRELESS	12/10/21	1170265	General	District Attorney	Death Investigations	DP Supplies And Access	306.89
VERIZON WIRELESS	12/10/21	1170265	General	District Attorney	Criminal Prosecution	DP Equipment	831.37
VERIZON WIRELESS	12/10/21	1170265	General	District Attorney	Criminal Prosecution	DP Equipment	389.96
LAUREL HILL CENTER	12/10/21	1170267	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,850.00
LAUREL HILL CENTER	12/10/21	1170268	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
MCFARLAND, SHAYLA	12/10/21	1170269	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,800.00
SPRINGFIELD UTILITY BOARD	12/10/21	1170270	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	261.00
A FAMILY FOR EVERY CHILD	12/10/21	1170271	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	4,386.28
CDW GOVERNMENT INC	12/10/21	1170272	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,767.09
CDW GOVERNMENT INC	12/10/21	1170273	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,084.45
CDW GOVERNMENT INC	12/10/21	1170275	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	31,329.91
CONNOR, TREYTON	12/10/21	1170276	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	50.87
CONNOR, TREYTON	12/10/21	1170276	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	53.08
CDW GOVERNMENT INC	12/10/21	1170277	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	509.88
CDW GOVERNMENT INC	12/10/21	1170280	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	679.84
CDW GOVERNMENT INC	12/10/21	1170281	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	764.82
DIMARCO, MILES	12/10/21	1170282	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	31.38
DIMARCO, MILES	12/10/21	1170282	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	50.52
DIMARCO, MILES	12/10/21	1170282	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	57.05
MADISON, LANDON	12/10/21	1170284	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	25.32
MADISON, LANDON	12/10/21	1170284	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	53.67
MADISON, LANDON	12/10/21	1170284	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	56.93
BUCKS SANITARY SERVICE	12/10/21	1170290	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	374.45
BUCKS SANITARY SERVICE	12/10/21	1170291	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	256.20
BUCKS SANITARY SERVICE	12/10/21	1170294	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	306.25
BUCKS SANITARY SERVICE	12/10/21	1170295	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	345.00
BUCKS SANITARY SERVICE	12/10/21	1170296	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	12/10/21	1170297	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	12/10/21	1170298	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	12/10/21	1170299	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	151.00
BUCKS SANITARY SERVICE	12/10/21	1170300	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	12/10/21	1170301	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	161.00
BUCKS SANITARY SERVICE	12/10/21	1170302	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BUCKS SANITARY SERVICE	12/10/21	1170303	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	174.00
BUCKS SANITARY SERVICE	12/10/21	1170305	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BUCKS SANITARY SERVICE	12/10/21	1170311	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	511.92
BUCKS SANITARY SERVICE	12/10/21	1170314	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	12/10/21	1170315	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	12/10/21	1170319	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BOVEE MD, DOUGLAS L	12/10/21	1170357	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,721.25
BOVEE MD, DOUGLAS L	12/10/21	1170357	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,351.25
SHANGRI LA CORPORATION	12/10/21	1170358	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
COLUMBIACARE SERVICES	12/10/21	1170359	LaneCare Subfund	Health & Human Services	Restricted Reserve	Agency Payments	27,375.00
COLUMBIACARE SERVICES	12/10/21	1170360	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00

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TELEMEDIA TRAINCO HOLDINGS LLC	12/10/21	1170362	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	16,828.17
RUGAMAS CREATIVE SOLUTIONS	12/10/21	1170363	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	2,037.72
CARLSON, LISA	12/10/21	1170364	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	850.00
RYAN THOMAS CONSTRUCTION, LLC	12/10/21	1170395	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	97,472.46
CENTRAL LINCOLN PEOPLES UTILITY	12/10/21	1170400	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	680.00
CURTIS SERVE-N-SAVE, INC	12/10/21	1170402	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	515.00
EMERALD PEOPLES UTILITY DIST	12/10/21	1170406	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,885.00
EUGENE WATER & ELECTRIC BOARD	12/10/21	1170407	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	28,790.00
LANE ELECTRIC COOPERATIVE	12/10/21	1170408	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	415.00
NW NATURAL GAS COMPANY	12/10/21	1170409	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,550.00
PACIFIC POWER	12/10/21	1170417	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,870.00
SPRINGFIELD UTILITY BOARD	12/10/21	1170418	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	19,745.00
VILLAGE GREEN CHEVRON	12/10/21	1170419	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,295.00
NATE NIELSEN	12/10/21	1170420	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	7,375.00
ST VINCENT DEPAUL SOCIETY	12/10/21	1170465	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	18,649.60
ST VINCENT DEPAUL SOCIETY	12/10/21	1170465	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,210.23
ST VINCENT DEPAUL SOCIETY	12/10/21	1170465	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,931.82
ST VINCENT DEPAUL SOCIETY	12/10/21	1170467	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	49,167.79
ST VINCENT DEPAUL SOCIETY	12/10/21	1170471	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,465.99
ST VINCENT DEPAUL SOCIETY	12/10/21	1170471	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	63,180.06
SHELTERCARE, INC.	12/10/21	1170473	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	153,966.89
HOMES FOR GOOD HOUSING AGENCY	12/10/21	1170474	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	78,424.34
BLACK GIRL FROM EUGENE, LLC	12/10/21	1170491	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	2,375.00
INTEGRATED HOLISTIC AID COLLECTIVE INC	12/10/21	1170492	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	31,762.24
HIV ALLIANCE	12/10/21	1170493	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	16,830.00
SHELTERCARE, INC.	12/10/21	1170494	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	30,422.02
SHELTERCARE, INC.	12/10/21	1170495	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	251.53
COMMUNITY SHARING PROGRAM	12/10/21	1170517	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	279,230.55
PERS	12/10/21	PERS211205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	593.38
PERS	12/10/21	PERS211205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	367,468.68
PERS	12/10/21	PERS211205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	427,043.21
PERS	12/10/21	PERS211205	Employee Benefit	General Expense	PERS	PERS 6% Contribution	258,998.45
US BANK	12/13/21	258767	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Agency Payments	178.77
THE HARTFORD	12/15/21	258804	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	250.26
THE HARTFORD	12/15/21	258804	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,261.07
THE HARTFORD	12/15/21	258804	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	12,963.47
THE HARTFORD	12/15/21	258804	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	59,678.91
BRIDGEWAY CONTRACTING, LLC	12/15/21	1170919	Capital Improvement	County Administration	Four Corners Properties	General construction	826,368.08
PACIFCSOURCE	12/17/21	258948	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	125.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1167587	General	Human Resources	Workforce Well Solutions	Printing & Binding	1,376.11
W.W. GRAINGER INC.	12/17/21	1170338	General	County Administration	Maintenance	Building Materials Supplies	117.26
ARAMARK UNIFORM SERVICES	12/17/21	1170344	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	12/17/21	1170345	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	103.62
OFFICE WORLD INC	12/17/21	1170351	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	1,707.91
WALLY'S SEPTIC TANK PUMPING	12/17/21	1170352	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	500.00
PLATT ELECTRIC SUPPLY	12/17/21	1170353	General	County Administration	Maintenance	Building Materials Supplies	134.52
PLATT ELECTRIC SUPPLY	12/17/21	1170354	General	County Administration	Maintenance	Building Materials Supplies	169.18

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COBURG SANITARY SERVICE, INC.	12/17/21	1170365	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
CRESWELL, CITY OF	12/17/21	1170366	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	235.16
LANE ELECTRIC COOPERATIVE	12/17/21	1170367	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	361.23
ARAMARK UNIFORM SERVICES	12/17/21	1170369	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
CEHRS ENTERPRISES LLC	12/17/21	1170374	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	135.00
COMFORT FLOW HEATING	12/17/21	1170375	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	486.25
OMLID & SWINNEY	12/17/21	1170392	Solid Waste Disposal	Public Works	Special Waste	Maintenance Of Equipment	2,730.00
DAN LEWIS CONSTRUCTION LLC	12/17/21	1170393	Parks and Open Spaces	Public Works	Park Improvements	Building Materials Supplies	650.00
WEST COAST PAPER COMPANY	12/17/21	1170394	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	245.60
WEST COAST PAPER COMPANY	12/17/21	1170396	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	516.60
WEST COAST PAPER COMPANY	12/17/21	1170397	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	260.85
HOME DEPOT U.S.A.	12/17/21	1170398	General	County Administration	Custodial	Safety Supplies	538.20
HOME DEPOT U.S.A.	12/17/21	1170399	General	County Administration	Custodial	Maintenance Of Equipment	110.80
HOME DEPOT U.S.A.	12/17/21	1170403	General	County Administration	Custodial	Janitorial Supplies	1,110.75
HOME DEPOT U.S.A.	12/17/21	1170403	General	County Administration	Custodial	Janitorial Supplies	555.37
HOME DEPOT U.S.A.	12/17/21	1170403	General	County Administration	Custodial	Janitorial Supplies	555.38
CLAYS REFRIGERATION	12/17/21	1170405	General	County Administration	Maintenance	Maintenance Of Equipment	156.00
NORTH COAST ELECTRIC COMPANY	12/17/21	1170410	General	County Administration	Maintenance	Building Materials Supplies	228.15
W.W. GRAINGER INC.	12/17/21	1170412	General	County Administration	Maintenance	Small Tools & Equipment	306.35
W.W. GRAINGER INC.	12/17/21	1170413	General	County Administration	Maintenance	Small Tools & Equipment	172.98
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	12/17/21	1170415	General	County Administration	Landscaping	Professional & Consulting	652.50
WESTERN EXTERMINATOR COMPANY	12/17/21	1170416	General	County Administration	Maintenance	Maintenance Agreements	120.38
BLACHLY LANE ELECTRIC CO OP	12/17/21	1170422	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,051.37
BLACHLY LANE ELECTRIC CO OP	12/17/21	1170423	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.23
COMCAST CORPORATION	12/17/21	1170424	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	22.16
COMCAST CORPORATION	12/17/21	1170424	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	22.16
COMCAST CORPORATION	12/17/21	1170424	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	22.16
COMCAST CORPORATION	12/17/21	1170424	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	22.16
COMCAST CORPORATION	12/17/21	1170424	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	22.16
COMCAST CORPORATION	12/17/21	1170424	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	22.16
COMCAST CORPORATION	12/17/21	1170424	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	22.16
COMCAST CORPORATION	12/17/21	1170424	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	22.15
COMCAST CORPORATION	12/17/21	1170424	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	22.16
COTTAGE GROVE GARBAGE SERVICE	12/17/21	1170425	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	201.00
COTTAGE GROVE GARBAGE SERVICE	12/17/21	1170425	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	44.30
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170432	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	230.16
WESTERN EXTERMINATOR COMPANY	12/17/21	1170436	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	12/17/21	1170437	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	12/17/21	1170438	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	12/17/21	1170439	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	12/17/21	1170440	General	County Administration	Maintenance	Maintenance Agreements	163.50
SYSTEMS WEST ENGINEERS INC	12/17/21	1170441	Capital Improvement	County Administration	Four Corners Properties	Professional Services	1,841.00
SYSTEMS WEST ENGINEERS INC	12/17/21	1170442	Capital Improvement	County Administration	Dev Disabilities Bldg	Engineering Services	6,322.50
PAE CONSULTING ENGINEERS, INC	12/17/21	1170443	Capital Improvement	County Administration	TS Remodel	Engineering Services	4,000.00
VERIZON WIRELESS	12/17/21	1170444	General	Human Resources	Administration	Telephone Services	83.96
VERIZON WIRELESS	12/17/21	1170444	General	Human Resources	Labor Relations	Telephone Services	73.96
VERIZON WIRELESS	12/17/21	1170444	General	Human Resources	Workforce Well Solutions	Telephone Services	125.94



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VERIZON WIRELESS	12/17/21	1170444	General	Human Resources	Talent Management	Telephone Services	251.88
HARTFORD LIFE AND ACCIDENT	12/17/21	1170445	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	4,628.40
HARTFORD LIFE AND ACCIDENT	12/17/21	1170445	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,591.00
US WELLNESS INC.	12/17/21	1170447	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	956.20
DEPAUL INDUSTRIES, INC,	12/17/21	1170448	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	12/17/21	1170448	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	12/17/21	1170448	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	12/17/21	1170448	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	311.93
DEPAUL INDUSTRIES, INC,	12/17/21	1170448	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	727.85
DEPAUL INDUSTRIES, INC,	12/17/21	1170448	Capital Improvement	County Administration	Four Corners Properties	Professional & Consulting	1,039.79
MARATHON HEALTH, LLC	12/17/21	1170449	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	82,311.77
HYDRO-TEMP MECHANICAL, INC.	12/17/21	1170450	Capital Improvement	County Administration	Capital Planning	Improvements	32,566.00
EMPLOYMENT RELATIONS BOARD	12/17/21	1170451	General	Human Resources	Labor Relations	Professional & Consulting	625.00
CASCADE HEALTH	12/17/21	1170452	General	Human Resources	Development/Diversity	Training Services & Materials	800.00
VERB MARKETING AND PR, INC	12/17/21	1170453	General	County Administration	Public Information	Professional & Consulting	388.80
LEXIS NEXIS MATTHEW BENDER	12/17/21	1170454	Law Library	County Administration	Law Library	Library - Serials & Confs	578.00
LEXIS NEXIS MATTHEW BENDER	12/17/21	1170455	Law Library	County Administration	Law Library	Library - Monographs	491.61
CC REPORTING & VIDEOCONFERENCING	12/17/21	1170456	Self Insurance	General Expense	General Liability	Claims	199.95
SCHOLFIELD, SARAH	12/17/21	1170457	Self Insurance	General Expense	General Liability	Claims	350.00
SYSTEMS WEST ENGINEERS INC	12/17/21	1170458	Capital Improvement	County Administration	Capital Planning	Professional Services	7,729.00
PAE CONSULTING ENGINEERS, INC	12/17/21	1170459	Capital Improvement	County Administration	Capital Planning	Engineering Services	4,902.50
HOME DEPOT U.S.A.	12/17/21	1170461	General	County Administration	Custodial	Janitorial Supplies	230.08
HOME DEPOT U.S.A.	12/17/21	1170462	General	County Administration	Custodial	Janitorial Supplies	300.50
SIEMENS INDUSTRY INC.	12/17/21	1170466	General	County Administration	Maintenance	Maintenance Agreements	1,558.00
CSM CENTRAL STATION MONITORING	12/17/21	1170468	General	County Administration	Maintenance	Maintenance Agreements	131.75
TURTURICI, GIL	12/17/21	1170469	General	County Administration	Maintenance	Clothing & Personal Supplies	155.00
FASTENAL COMPANY	12/17/21	1170470	General	County Administration	Maintenance	Building Materials Supplies	619.78
FELDESMAN TUCKER LEIFER FIDELL LLP	12/17/21	1170472	Self Insurance	General Expense	General Liability	Claims	31,603.21
AG PROPERTY MANAGEMENT, LLC	12/17/21	1170475	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,180.00
CARDINAL HEALTH MEDICAL PRODUCTS	12/17/21	1170476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	10,495.15
LANE APEX DISPOSAL SERVICE	12/17/21	1170477	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	140.40
BRUCE OGG	12/17/21	1170478	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,873.00
COUNTRY MANOR MHP LLC	12/17/21	1170479	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,132.70
ERIC PARK APARTMENTS	12/17/21	1170483	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	525.00
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170487	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,199.42
PLATT ELECTRIC SUPPLY	12/17/21	1170488	General	County Administration	Maintenance	Building Materials Supplies	112.92
HARVEY & PRICE COMPANY	12/17/21	1170490	Capital Improvement	County Administration	Capital Planning	Miscellaneous	8,725.00
SOUTH LANE MENTAL HEALTH, INC.	12/17/21	1170496	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,800.00
WHITE BIRD CLINIC	12/17/21	1170497	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	11,200.00
CENTRO LATINO AMERICANO	12/17/21	1170498	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,400.00
CENTRO LATINO AMERICANO	12/17/21	1170499	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	7,252.00
ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	39.22
ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	23.76
ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	49.05
ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	39.22
ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	43.61
ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	43.61

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ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	50.30
ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	45.46
ADT SECURITY SERVICES	12/17/21	1170501	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	23.76
CROSSCULTURAL NOW	12/17/21	1170502	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	838.72
GLASS TREE CARE & SPRAY SERVICE INC	12/17/21	1170503	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Grounds	227.00
GARTEN SERVICES, INC.	12/17/21	1170511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	654.36
ARAMARK UNIFORM SERVICES	12/17/21	1170515	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
EMERALD PEOPLES UTILITY DIST	12/17/21	1170520	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	534.36
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170522	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	147.77
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	12/17/21	1170523	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,030.82
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	12/17/21	1170523	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	200.00
LANE COUNCIL OF GOVERNMENTS	12/17/21	1170524	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,318.66
GARFIELD ASSOCIATES	12/17/21	1170526	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	12/17/21	1170526	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GROESBECKER LLC	12/17/21	1170527	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
HONEY BUCKET	12/17/21	1170528	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
EMERALD PEOPLES UTILITY DIST	12/17/21	1170529	General	Sheriff's Office	Radio Network	Light, Power & Water	229.73
CONSUMERS POWER, INC.	12/17/21	1170530	General	Sheriff's Office	Radio Network	Light, Power & Water	421.29
WCI SANIPAC, INC.	12/17/21	1170531	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	231.44
TRINITY SERVICES GROUP INC.	12/17/21	1170533	General	Sheriff's Office	Food Services	Professional & Consulting	4,918.34
TRINITY SERVICES GROUP INC.	12/17/21	1170533	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	17,437.74
TRINITY SERVICES GROUP INC.	12/17/21	1170533	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	26.75
TRINITY SERVICES GROUP INC.	12/17/21	1170533	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	305.76
TRINITY SERVICES GROUP INC.	12/17/21	1170533	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	17.84
CENTURYLINK	12/17/21	1170534	General	Office of Emergency Management	Emergency Management	Agency Payments	650.00
BOX MAKER, INC., THE	12/17/21	1170535	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,694.05
TRINITY SERVICES GROUP INC.	12/17/21	1170536	General	Sheriff's Office	Laundry Services	Professional & Consulting	969.76
TRINITY SERVICES GROUP INC.	12/17/21	1170536	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Professional & Consulting	3,438.23
AMERICAN UNIVERSITY	12/17/21	1170537	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	13,241.12
BLUE SUN INC.	12/17/21	1170546	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	262.08
RODERICK, DAN	12/17/21	1170547	General	Assessment and Taxation	Appraisal	Clothing	145.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1170549	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	198.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1170550	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	685.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1170552	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	246.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1170553	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	342.50
ALS GROUP USA, CORP	12/17/21	1170554	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	730.00
ALS GROUP USA, CORP	12/17/21	1170555	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	156.00
ALS GROUP USA, CORP	12/17/21	1170557	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	333.00
THIEL ENGINEERING, INC.	12/17/21	1170558	Solid Waste Disposal	Public Works	Operations - Disposal	General construction	5,741.75
COTTAGE GROVE, CITY OF	12/17/21	1170560	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	379.14
CANFIELD, GREG	12/17/21	1170561	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	12,000.00
JENNINGS GROUP	12/17/21	1170562	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,810.00
JLT INVESTMENT SERVICES INC	12/17/21	1170563	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,065.00
VOORHEES, LINDA	12/17/21	1170564	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	12,930.00
WURM, MARY ELLEN	12/17/21	1170566	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,200.00
MD COMMONS LLC	12/17/21	1170567	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,020.00
REXIUS FOREST BY PRODUCTS INC	12/17/21	1170569	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Maintenance Of Grounds	734.00

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JAMES, WILLIAM	12/17/21	1170570	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	67.48
JAMES, WILLIAM	12/17/21	1170570	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	67.48
OOC PROPERTY MANAGEMENT LLC	12/17/21	1170571	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	775.00
PACIFIC POWER	12/17/21	1170573	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	377.97
WCI SANIPAC, INC.	12/17/21	1170575	General	County Administration	Elections	Light, Power & Water	122.30
MW STERN INC DBA CARTE BLANCHE CATERERS	12/17/21	1170576	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	994.00
NW NATURAL GAS COMPANY	12/17/21	1170577	General	County Administration	Elections	Light, Power & Water	679.92
MW STERN INC DBA CARTE BLANCHE CATERERS	12/17/21	1170578	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	994.00
MW STERN INC DBA CARTE BLANCHE CATERERS	12/17/21	1170580	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	994.00
PACIFIC REAL ESTATE SERVICES INC	12/17/21	1170582	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,200.00
PERSONNEL SOURCE INC	12/17/21	1170583	General	County Administration	Elections	Extra Help	2,741.93
THIEL ENGINEERING, INC.	12/17/21	1170584	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	12,950.45
PITNEY BOWES	12/17/21	1170585	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	2,020.99
THIEL ENGINEERING, INC.	12/17/21	1170587	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	27,384.50
MATHEWS, AMBER	12/17/21	1170589	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	347.89
VENETA VETERINARY HOSPITAL	12/17/21	1170590	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	345.10
GALT FOUNDATION	12/17/21	1170591	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,214.45
GALT FOUNDATION	12/17/21	1170591	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	3,526.58
PHEASANT PARK APARTMENTS	12/17/21	1170593	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,660.00
SANCHEZ, J. DAVID	12/17/21	1170594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
US FOODS	12/17/21	1170595	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	531.24
US FOODS	12/17/21	1170595	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	531.23
OAKRIDGE SANI-HAUL, INC	12/17/21	1170596	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	198.75
GREENWALD, JOSHUA	12/17/21	1170598	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Clothing	189.99
YONKERS, CHRISTINE	12/17/21	1170601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	343.68
CURTIS BLUE LINE	12/17/21	1170602	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	337.70
CURTIS BLUE LINE	12/17/21	1170602	General	District Attorney	Family Law Division	Clothing & Personal Supplies	218.00
CURTIS BLUE LINE	12/17/21	1170602	General	District Attorney	Death Investigations	Clothing & Personal Supplies	327.00
CASTANEDA, ELIANNE	12/17/21	1170605	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	600.00
LOEFFLER, MOXIE	12/17/21	1170607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
KARPEL SOLUTIONS, INC	12/17/21	1170608	General	District Attorney	Criminal Prosecution	Professional & Consulting	508.00
OREGON DRIVER & MOTOR VEHICLE	12/17/21	1170610	General	District Attorney	Criminal Prosecution	Court Related Personal Service	287.50
REEVES, MICHAEL	12/17/21	1170611	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
LANE COUNTY SCHOOL DISTRICT #19	12/17/21	1170613	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	2,000.00
CENTRE FOR PUBLIC IMPACT NORTH AMERICA	12/17/21	1170614	General	General Expense	County Special Projects	Professional & Consulting	25,000.00
PAROSA, CHRISTOPHER	12/17/21	1170615	General	District Attorney	Criminal Prosecution	Outside Education & Travel	260.92
IMIG, JASON	12/17/21	1170616	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	122.00
SALAM INTERNATIONAL INC	12/17/21	1170617	General	District Attorney	Death Investigations	Medical Supplies	201.08
WCI SANIPAC, INC.	12/17/21	1170619	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	379.02
EXECUTIVE HOUSE MOTEL	12/17/21	1170620	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,600.00
THE SAGE HOUSE COUNSELING	12/17/21	1170621	Youth Services SubFund	Health & Human Services	Supervision	Support Services	949.45
THE SAGE HOUSE COUNSELING	12/17/21	1170621	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	852.33
PETTY CASH	12/17/21	1170622	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	200.00
SPRINGFIELD UTILITY BOARD	12/17/21	1170623	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	850.10
TERRITORIAL LAND COMPANY	12/17/21	1170624	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,380.00
SVR ENTERPRISE INC.	12/17/21	1170625	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	624.48
CAMPUS 150 VENTURE II DBA THE SOTO	12/17/21	1170626	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,295.00

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UMBRELLA PROPERTIES	12/17/21	1170627	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,496.00
WILLAMETTE GARDENS	12/17/21	1170630	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,119.00
ARAMARK UNIFORM SERVICES	12/17/21	1170631	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	107.55
WOOLPERT INC	12/17/21	1170634	General	Assessment and Taxation	Appraisal	Professional & Consulting	15,910.00
WOOLPERT INC	12/17/21	1170634	General	Assessment and Taxation	Appraisal	Data Processing Equipment	90,965.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1170635	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	342.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1170636	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	880.00
VERIZON WIRELESS	12/17/21	1170637	General	Assessment and Taxation	Administration	DP Supplies And Access	197.93
VERIZON WIRELESS	12/17/21	1170637	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	83.96
VERIZON WIRELESS	12/17/21	1170637	General	Assessment and Taxation	Appraisal	DP Supplies And Access	292.51
EUGENE, CITY OF	12/17/21	1170639	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,098.65
EUGENE, CITY OF	12/17/21	1170641	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	126.72
EUGENE, CITY OF	12/17/21	1170642	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,020.75
EUGENE, CITY OF	12/17/21	1170643	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	590.05
HOME DEPOT U.S.A.	12/17/21	1170645	General	County Administration	Custodial	Janitorial Supplies	759.71
LANE FOREST PRODUCTS, INC.	12/17/21	1170646	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	15,460.00
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170647	Capital Improvement	County Administration	Four Corners Properties	Improvements	1,239.33
SPECIALIZED WRECKING AND TOWING	12/17/21	1170648	General	County Administration	Facilities-Admin	Professional & Consulting	150.00
ESSEX GENERAL CONSTRUCTION, INC.	12/17/21	1170649	Capital Improvement	County Administration	Dev Disabilities Bldg	General construction	1,452,137.29
KLOSH GROUP, INC	12/17/21	1170650	Capital Improvement	County Administration	Navigation Center Remodel	Professional Services	2,384.00
BRANCH ENGINEERING	12/17/21	1170651	General	County Administration	Facilities Management	Professional & Consulting	4,005.00
MCKENZIE GLASS INC	12/17/21	1170652	General	County Administration	Maintenance	Construction Services	8,963.00
INNOVATIVE AIR, INC	12/17/21	1170653	General	County Administration	Maintenance	Maintenance Of Equipment	576.00
OTIS ELEVATOR COMPANY	12/17/21	1170654	General	County Administration	Maintenance	Maintenance Of Equipment	488.60
OTIS ELEVATOR COMPANY	12/17/21	1170655	General	County Administration	Maintenance	Maintenance Of Equipment	675.00
OTIS ELEVATOR COMPANY	12/17/21	1170656	General	County Administration	Maintenance	Maintenance Of Equipment	977.19
WESTERN EXTERMINATOR COMPANY	12/17/21	1170657	General	County Administration	Maintenance	Maintenance Agreements	189.00
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170658	Capital Improvement	County Administration	Four Corners Properties	Improvements	148.57
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170659	Capital Improvement	County Administration	Four Corners Properties	Improvements	705.88
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170660	Capital Improvement	County Administration	Four Corners Properties	Improvements	155.69
ELEVATOR CONSULTING SERVICES INC	12/17/21	1170661	Capital Improvement	County Administration	Capital Planning	Professional Services	1,059.00
ELEVATOR CONSULTING SERVICES INC	12/17/21	1170662	Capital Improvement	County Administration	Capital Planning	Professional Services	690.00
OREGON MEDICAL TRAINING	12/17/21	1170663	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,250.00
MOTHER TREE INTERNATIONAL LLC	12/17/21	1170664	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,145.00
J2D LLC dba NW COLLEGE	12/17/21	1170666	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	6,960.00
SHANGRI LA CORPORATION	12/17/21	1170667	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	261.80
SHANGRI LA CORPORATION	12/17/21	1170669	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	261.80
WW NDT SERVICES, INC.	12/17/21	1170670	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,592.00
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,322.85
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,107.62
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	553.81
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,107.62
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,107.62
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,979.25
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	993.08
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	993.08
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,979.25

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EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	993.08
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	900.21
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	150.04
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	300.08
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	300.08
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	300.08
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	3,876.66
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	993.08
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170672	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,050.26
SOUTH LANE MENTAL HEALTH, INC.	12/17/21	1170673	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,869.88
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	12/17/21	1170674	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,168.20
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	12/17/21	1170675	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,276.45
SOUTH LANE MENTAL HEALTH, INC.	12/17/21	1170676	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,480.52
BIRCHWOOD VILLAGE APARTMENTS	12/17/21	1170677	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,540.00
DEPAUL INDUSTRIES, INC,	12/17/21	1170678	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	3,589.02
LAUREL HILL CENTER	12/17/21	1170679	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,160.00
AMERIGAS PROPANE, INC.	12/17/21	1170680	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	271.74
COMCAST CORPORATION	12/17/21	1170681	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	153.35
BLACK, ORLANDO	12/17/21	1170682	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,900.00
QSL PRINTING COMMUNICATIONS	12/17/21	1170683	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	162.00
NW NATURAL GAS COMPANY	12/17/21	1170685	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	288.96
LAUREL HILL CENTER	12/17/21	1170686	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	21,983.88
CEHRS ENTERPRISES LLC	12/17/21	1170687	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.00
NW NATURAL GAS COMPANY	12/17/21	1170688	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	109.04
LAUREL HILL CENTER	12/17/21	1170689	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	10,988.67
NW NATURAL GAS COMPANY	12/17/21	1170691	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,111.56
NW NATURAL GAS COMPANY	12/17/21	1170692	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,582.92
GEOSTABILIZATION INTERNATIONAL LLC	12/17/21	1170693	General Road	Public Works	Road Construction	General construction	379,405.22
EUGENE PLUMBING COMPANY	12/17/21	1170694	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	376.30
PETERSON MACHINERY CO	12/17/21	1170696	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	882.11
PETERSON MACHINERY CO	12/17/21	1170696	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	577.78
FREIGHTLINER NORTHWEST	12/17/21	1170697	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	351.89
PETERSON MACHINERY CO	12/17/21	1170698	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	555.21
PETERSON MACHINERY CO	12/17/21	1170698	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,174.63
LAUREL HILL CENTER	12/17/21	1170700	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,700.92
GCR TIRES & SERVICE	12/17/21	1170701	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	626.12
PETERSON MACHINERY CO	12/17/21	1170702	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	749.61
PETERSON MACHINERY CO	12/17/21	1170702	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	964.45
LAUREL HILL CENTER	12/17/21	1170703	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	5,978.94
JERRYS HOME IMPROVEMENT CENTER	12/17/21	1170705	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	67.88
JERRYS HOME IMPROVEMENT CENTER	12/17/21	1170705	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	13.75
JERRYS HOME IMPROVEMENT CENTER	12/17/21	1170705	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	317.68
LAUREL HILL CENTER	12/17/21	1170707	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,902.15
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170708	General Road	Public Works	Electrical	Light, Power & Water	123.67
POTTER WEBSTER COMPANY	12/17/21	1170710	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	448.50
GANNETT HOLDINGS LLC	12/17/21	1170712	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	442.00
WCI SANIPAC, INC.	12/17/21	1170713	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	230.67

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WCI SANIPAC, INC.	12/17/21	1170714	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	230.39
MARCROFT-CLARK, JAMES	12/17/21	1170715	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	385.00
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	Administration	Telephone Services	40.01
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	Office of the Sheriff	Telephone Services	120.03
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	Police Services Administration	Telephone Services	40.01
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	Radio Network	Telephone Services	40.01
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,044.22
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	Investigations	Telephone Services	200.05
VERIZON WIRELESS	12/17/21	1170716	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	200.05
VERIZON WIRELESS	12/17/21	1170716	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	160.04
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	Marine Patrol	Telephone Services	80.02
VERIZON WIRELESS	12/17/21	1170716	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	80.02
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	Civil Section	Telephone Services	160.04
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.01
VERIZON WIRELESS	12/17/21	1170716	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.02
VERIZON WIRELESS	12/17/21	1170716	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	40.01
VERIZON WIRELESS	12/17/21	1170717	General	Sheriff's Office	Radio Network	Telephone Services	22.97
VERIZON WIRELESS	12/17/21	1170717	General	Sheriff's Office	County Law Enforcement	Telephone Services	82.92
VERIZON WIRELESS	12/17/21	1170717	General	Sheriff's Office	Marine Patrol	Telephone Services	(0.60)
VERIZON WIRELESS	12/17/21	1170717	General	Sheriff's Office	Police Dispatch	Telephone Services	(0.60)
VERIZON WIRELESS	12/17/21	1170717	General	Sheriff's Office	Search & Rescue	Telephone Services	88.91
WCI SANIPAC, INC.	12/17/21	1170718	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	259.08
WCI SANIPAC, INC.	12/17/21	1170718	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	12/17/21	1170718	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	136.00
WCI SANIPAC, INC.	12/17/21	1170718	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	259.08
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Administration	Telephone Services	16.94
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Office of the Sheriff	Telephone Services	33.88
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Fiscal Services	Telephone Services	16.94
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Training Administration	Telephone Services	16.94
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Police Services Administration	Telephone Services	16.94
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Radio Network	Telephone Services	23.54
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	County Law Enforcement	Telephone Services	67.71
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Police Dispatch	Telephone Services	67.76
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Search & Rescue	Telephone Services	33.88
VERIZON WIRELESS	12/17/21	1170719	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	50.82
VERIZON WIRELESS	12/17/21	1170722	General	Sheriff's Office	Radio Network	Telephone Services	29.11
VERIZON WIRELESS	12/17/21	1170722	General	Sheriff's Office	County Law Enforcement	Telephone Services	336.47
VERIZON WIRELESS	12/17/21	1170722	General	Sheriff's Office	Police Dispatch	Telephone Services	4.92
VERIZON WIRELESS	12/17/21	1170722	General	Sheriff's Office	Search & Rescue	Telephone Services	44.95
GETTA, JONAH	12/17/21	1170725	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	440.00
MOTOROLA SOLUTIONS, INC	12/17/21	1170726	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Radio/Communic Supplies & Svcs	480.00
SPRINGFIELD UTILITY BOARD	12/17/21	1170727	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,375.29
SPRINGFIELD UTILITY BOARD	12/17/21	1170727	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,099.98
SPRINGFIELD UTILITY BOARD	12/17/21	1170727	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	93.66
SPRINGFIELD UTILITY BOARD	12/17/21	1170727	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	242.08
SPRINGFIELD UTILITY BOARD	12/17/21	1170727	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	79.32
TRUCK VAULT	12/17/21	1170729	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,018.50

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SPRINGFIELD UTILITY BOARD	12/17/21	1170730	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	197.02
SPRINGFIELD UTILITY BOARD	12/17/21	1170732	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	568.25
SPRINGFIELD UTILITY BOARD	12/17/21	1170732	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	245.30
SPRINGFIELD UTILITY BOARD	12/17/21	1170732	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	568.24
SPRINGFIELD UTILITY BOARD	12/17/21	1170732	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	735.89
ROSENBERG, CAMERON	12/17/21	1170733	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	428.00
OR DEPT OF ENVIRONMENTAL QUALITY	12/17/21	1170734	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	7,300.00
NW NATURAL GAS COMPANY	12/17/21	1170735	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	94.68
NW NATURAL GAS COMPANY	12/17/21	1170735	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	141.94
NW NATURAL GAS COMPANY	12/17/21	1170735	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	473.14
NW NATURAL GAS COMPANY	12/17/21	1170735	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	473.14
NW NATURAL GAS COMPANY	12/17/21	1170735	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	473.14
NW NATURAL GAS COMPANY	12/17/21	1170735	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	331.20
NW NATURAL GAS COMPANY	12/17/21	1170735	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	898.97
NW NATURAL GAS COMPANY	12/17/21	1170735	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	473.14
NW NATURAL GAS COMPANY	12/17/21	1170735	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	425.83
NW NATURAL GAS COMPANY	12/17/21	1170735	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	946.29
OR DEPT OF ENVIRONMENTAL QUALITY	12/17/21	1170736	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	5,700.00
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	26.55
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	72.87
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	66.24
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	66.24
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	46.37
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	125.87
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	66.24
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	59.62
EUGENE WATER & ELECTRIC BOARD	12/17/21	1170737	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	132.49
OREGON DEPARTMENT OF CONSUMER &	12/17/21	1170738	Land Management Fund	Public Works	Building	State Payback	56,044.63
OREGON DEPARTMENT OF CONSUMER &	12/17/21	1170739	Land Management Fund	Public Works	Building	State Payback	41,213.11
TYREE OIL, INC.	12/17/21	1170742	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.61
TRANSUNION RISK AND ALTERNATIVE	12/17/21	1170743	General	District Attorney	Criminal Prosecution	Professional & Consulting	69.81
TRANSUNION RISK AND ALTERNATIVE	12/17/21	1170743	General	District Attorney	Family Law Division	Professional & Consulting	20.40
TRANSUNION RISK AND ALTERNATIVE	12/17/21	1170743	General	District Attorney	Victim/Witness Program	Professional & Consulting	20.41
TRANSUNION RISK AND ALTERNATIVE	12/17/21	1170743	General	District Attorney	Death Investigations	Professional & Consulting	39.38
WYATTS TIRE CO	12/17/21	1170744	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,605.68
US POSTMASTER	12/17/21	1170745	General	District Attorney	Family Law Division	Postage	329.60
WOODBURY ENERGY COMPANY - WECO	12/17/21	1170746	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,790.80
WOODBURY ENERGY COMPANY - WECO	12/17/21	1170747	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	28,467.95
BLACK, STEFANIE	12/17/21	1170748	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	409.56
ACCELA INC	12/17/21	1170750	Land Management Fund	Public Works	LMD Technology Projects	Maintenance Agreements	19,403.68
WOODBURY ENERGY COMPANY - WECO	12/17/21	1170751	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	46.19
WOODBURY ENERGY COMPANY - WECO	12/17/21	1170751	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,391.93
PERKINS, MARISSA	12/17/21	1170752	General	Sheriff's Office	Police Records	Parking	180.00
ROUNDS, AMANDA	12/17/21	1170753	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	490.00
WOODBURY ENERGY COMPANY - WECO	12/17/21	1170754	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	197.61
WOODBURY ENERGY COMPANY - WECO	12/17/21	1170754	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	32.47
CHEMSEARCH	12/17/21	1170755	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	30.79

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CHEMSEARCH	12/17/21	1170755	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	109.16
WILDISH CONSTRUCTION COMPANY	12/17/21	1170756	General Road	Public Works	Road Construction	Paving	627.80
ALTA PLANNING + DESIGN INC	12/17/21	1170757	General Road	Public Works	Transportation Planning	Professional & Consulting	5,179.10
KEEFE SUPPLY COMPANY	12/17/21	1170758	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	935.55
ASMUS, YELDEZ	12/17/21	1170759	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	274.99
KOUNTRV VILLAGE LLC	12/17/21	1170760	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,175.00
BRING RECYCLING	12/17/21	1170761	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.33
WHITE BIRD CLINIC	12/17/21	1170762	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Training Services & Materials	300.00
DEPAUL INDUSTRIES, INC,	12/17/21	1170763	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	10,298.97
PARENTING NOW	12/17/21	1170764	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	34,638.62
PARENTING NOW	12/17/21	1170764	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	10,120.16
PARENTING NOW	12/17/21	1170764	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	14,884.22
DOWL, LLC	12/17/21	1170766	General Road	Public Works	Road Construction	Bridge Engineering Svcs	7,352.50
ASPEN WILDLIFE SERVICES, INC.	12/17/21	1170767	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ECOSORT, LLC	12/17/21	1170768	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,292.05
ECOSORT, LLC	12/17/21	1170770	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	7,254.90
CERIUM NETWORKS INC.	12/17/21	1170771	Technology Services	Information Services	CW Technology Infra Svcs	Professional & Consulting	38,631.20
ECOSORT, LLC	12/17/21	1170772	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,822.40
GENOA TELEPSYCHIATRY, INC.	12/17/21	1170773	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	21,420.00
EMERALD FRUIT & PRODUCE CO INC	12/17/21	1170774	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	223.25
EMERALD FRUIT & PRODUCE CO INC	12/17/21	1170774	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	223.25
GARTEN SERVICES, INC.	12/17/21	1170775	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GLASS TREE CARE & SPRAY SERVICE INC	12/17/21	1170777	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	1,640.00
GREENHILL HUMANE SOCIETY	12/17/21	1170778	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
TRUEPOINT SOLUTIONS LLC	12/17/21	1170779	Technology Services	Information Services	Business Services	Professional & Consulting	750.00
CINTAS CORPORATION	12/17/21	1170780	Youth Services SubFund	Health & Human Services	Nutrition Services	Kitchen & Dining Supplies	400.00
ESSIG ENTERTAINMENT INC	12/17/21	1170781	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	2,416.90
CINTAS CORPORATION	12/17/21	1170782	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	104.45
CINTAS CORPORATION	12/17/21	1170782	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Bedding & Linens	104.44
ESSIG ENTERTAINMENT INC	12/17/21	1170783	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	2,416.90
BUCKS SANITARY SERVICE	12/17/21	1170784	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	External Equipment Rental	199.00
CRISPEN, CHARLES	12/17/21	1170785	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	195.50
SPRING VALLEY DAIRY	12/17/21	1170786	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	70.87
SPRING VALLEY DAIRY	12/17/21	1170786	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	70.87
SPRING VALLEY DAIRY	12/17/21	1170787	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	129.55
SPRING VALLEY DAIRY	12/17/21	1170787	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	129.54
LANE FOREST PRODUCTS, INC.	12/17/21	1170788	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	557.36
ALL SEASONS EQUIPMENT	12/17/21	1170790	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	320.91
NUANCE COMMUNICATIONS INC	12/17/21	1170791	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	237.00
LANE FOREST PRODUCTS, INC.	12/17/21	1170792	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	473.61
LINCO JANITORIAL	12/17/21	1170793	General Road	Public Works	Road & Bridge Maintenance	Refuse & Garbage	1,312.44
ST VINCENT DEPAUL SOCIETY	12/17/21	1170794	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	19,603.50
DEPAUL INDUSTRIES, INC,	12/17/21	1170795	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	4,208.49
ST VINCENT DEPAUL SOCIETY	12/17/21	1170796	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,576.00
JAJ ENTERPRISES, LLC	12/17/21	1170798	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	108.50
JAJ ENTERPRISES, LLC	12/17/21	1170798	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	170.50
CVE TECHNOLOGIES	12/17/21	1170799	Capital Improvement	County Administration	Four Corners Properties	Improvements	23,871.40



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CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1170800	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	236.00
ATTENTI US, INC.	12/17/21	1170801	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Professional & Consulting	7,873.20
ATTENTI US, INC.	12/17/21	1170802	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Professional & Consulting	2,705.00
CI AZUMANO TRAVEL	12/17/21	1170803	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	147.96
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.76
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	23.52
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	29.40
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.88
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.76
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	5.88
NFW LLC	12/17/21	1170808	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	191.28
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	35.28
NFW LLC	12/17/21	1170808	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	26.52
NFW LLC	12/17/21	1170808	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	29.40
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	20.64
NFW LLC	12/17/21	1170808	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.76
NFW LLC	12/17/21	1170808	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.88
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	41.16
NFW LLC	12/17/21	1170808	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.88
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	94.08
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.88
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	99.96
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.76
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	20.64
NFW LLC	12/17/21	1170808	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.76
NFW LLC	12/17/21	1170808	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.76
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	23.52
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	117.60
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	70.56
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	188.28
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	35.28
NFW LLC	12/17/21	1170808	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	9.36
NFW LLC	12/17/21	1170808	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	25.92
NFW LLC	12/17/21	1170808	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Real Estate & Space Rentals	17.64
CLAYS REFRIGERATION	12/17/21	1170809	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Maintenance Of Equipment	180.15
MED TECH RESOURCE LLC	12/17/21	1170810	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	1,450.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/17/21	1170812	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	960.00
OREGON ACCREDITATION ALLIANCE	12/17/21	1170813	General	Sheriff's Office	Office of the Sheriff	Library - Serials & Conts	2,255.00
AGGREGATE RESOURCE CRUSHING, LLC	12/17/21	1170814	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	14,103.68
AGGREGATE RESOURCE CRUSHING, LLC	12/17/21	1170815	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,606.91
AGGREGATE RESOURCE CRUSHING, LLC	12/17/21	1170816	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	775.01
CONSER QUARRY COMPANY	12/17/21	1170817	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	527.64
CONSER QUARRY COMPANY	12/17/21	1170817	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,420.21
CONSER QUARRY COMPANY	12/17/21	1170818	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	350.38
CONSER QUARRY COMPANY	12/17/21	1170819	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	155.51
CONSER QUARRY COMPANY	12/17/21	1170819	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,862.30
SPRINGFIELD UTILITY BOARD	12/17/21	1170820	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,832.01

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LANE TRANSIT DISTRICT	12/17/21	1170822	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	12/17/21	1170823	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	12/17/21	1170824	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/17/21	1170825	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/17/21	1170827	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	12/17/21	1170829	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	12/17/21	1170831	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	12/17/21	1170832	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
CDW GOVERNMENT INC	12/17/21	1170833	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	1,058.08
CENTRO LATINO AMERICANO	12/17/21	1170837	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,067.43
CENTRO LATINO AMERICANO	12/17/21	1170837	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,919.79
LANE TRANSIT DISTRICT	12/17/21	1170839	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	12/17/21	1170840	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	12/17/21	1170841	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	12/17/21	1170842	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
CDW GOVERNMENT INC	12/17/21	1170844	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	2,808.16
CDW GOVERNMENT INC	12/17/21	1170846	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	153.33
CENTRO LATINO AMERICANO	12/17/21	1170847	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	6,457.35
CENTRO LATINO AMERICANO	12/17/21	1170847	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	16,883.47
CENTRO LATINO AMERICANO	12/17/21	1170847	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	141,440.59
DEPAUL INDUSTRIES, INC,	12/17/21	1170849	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	3,255.12
MAINSTREAM HOUSING INCORPORATED	12/17/21	1170850	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,708.21
MAINSTREAM HOUSING INCORPORATED	12/17/21	1170850	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	220.64
MAINSTREAM HOUSING INCORPORATED	12/17/21	1170850	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,767.00
MAINSTREAM HOUSING INCORPORATED	12/17/21	1170850	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,731.89
MAINSTREAM HOUSING INCORPORATED	12/17/21	1170850	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,621.04
CONSER QUARRY COMPANY	12/17/21	1170851	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	159.28
CONSER QUARRY COMPANY	12/17/21	1170851	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	162.25
NW NATURAL GAS COMPANY	12/17/21	1170852	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	562.89
VERIZON WIRELESS	12/17/21	1170856	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	880.22
DELTA SAND & GRAVEL	12/17/21	1170857	General Road	Public Works	Bridges	Road Work Supplies	110.24
MAINSTREAM HOUSING INCORPORATED	12/17/21	1170858	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	200.00
MAINSTREAM HOUSING INCORPORATED	12/17/21	1170858	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	7,250.51
DELTA SAND & GRAVEL	12/17/21	1170859	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,613.35
HALE VALLEY ROCK PRODUCTS	12/17/21	1170860	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	6,142.08
VERIZON WIRELESS	12/17/21	1170861	SR SubFund County Admin	County Administration	CC Supervision Services	Telephone Services	2,348.91
VERIZON WIRELESS	12/17/21	1170861	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	280.07
RIVERBEND MATERIALS	12/17/21	1170862	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	344.05
RIVERBEND MATERIALS	12/17/21	1170863	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	602.38
RIVERBEND MATERIALS	12/17/21	1170864	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	682.56
RIVERBEND MATERIALS	12/17/21	1170865	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	250.00
1996 LLC DBA CHAMBERS CONSTRUCTION CO	12/17/21	1170867	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Special Projects	189,628.10
CDW GOVERNMENT INC	12/17/21	1170869	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	377.68
CDW GOVERNMENT INC	12/17/21	1170871	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,404.08
CDW GOVERNMENT INC	12/17/21	1170872	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	9,828.56
CDW GOVERNMENT INC	12/17/21	1170873	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	614.64
LEGACY LABORATORY SERVICES	12/17/21	1170874	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	638.05

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CATHOLIC COMMUNITY SERVICES	12/17/21	1170875	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,162.44
CATHOLIC COMMUNITY SERVICES	12/17/21	1170875	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	9,173.16
CATHOLIC COMMUNITY SERVICES	12/17/21	1170875	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,142.81
CATHOLIC COMMUNITY SERVICES	12/17/21	1170877	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	(39.50)
CATHOLIC COMMUNITY SERVICES	12/17/21	1170877	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,656.24
CATHOLIC COMMUNITY SERVICES	12/17/21	1170877	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,387.22
CATHOLIC COMMUNITY SERVICES	12/17/21	1170877	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,951.11
SPONSORS, INC.	12/17/21	1170878	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	5,686.73
SPONSORS, INC.	12/17/21	1170878	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	6,521.67
SPONSORS, INC.	12/17/21	1170879	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	10,979.17
SPONSORS, INC.	12/17/21	1170880	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	7,291.65
SPONSORS, INC.	12/17/21	1170881	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,353.13
SPONSORS, INC.	12/17/21	1170882	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,049.48
SPONSORS, INC.	12/17/21	1170882	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,527.75
SPONSORS, INC.	12/17/21	1170882	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	18.25
CATHOLIC COMMUNITY SERVICES	12/17/21	1170883	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,196.59
CATHOLIC COMMUNITY SERVICES	12/17/21	1170883	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,951.65
CATHOLIC COMMUNITY SERVICES	12/17/21	1170883	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	7,163.97
CATHOLIC COMMUNITY SERVICES	12/17/21	1170883	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	584.08
CATHOLIC COMMUNITY SERVICES	12/17/21	1170883	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,822.33
CATHOLIC COMMUNITY SERVICES	12/17/21	1170883	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.79
CATHOLIC COMMUNITY SERVICES	12/17/21	1170883	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,401.00
CDW GOVERNMENT INC	12/17/21	1170884	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	588.63
CDW GOVERNMENT INC	12/17/21	1170885	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	415.58
CATHOLIC COMMUNITY SERVICES	12/17/21	1170886	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	600.97
CATHOLIC COMMUNITY SERVICES	12/17/21	1170886	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,849.41
CATHOLIC COMMUNITY SERVICES	12/17/21	1170886	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,792.19
CATHOLIC COMMUNITY SERVICES	12/17/21	1170886	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	8,473.44
CATHOLIC COMMUNITY SERVICES	12/17/21	1170886	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	584.08
CATHOLIC COMMUNITY SERVICES	12/17/21	1170886	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,042.03
CATHOLIC COMMUNITY SERVICES	12/17/21	1170886	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	212.19
SPONSORS, INC.	12/17/21	1170887	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	8,414.57
SPONSORS, INC.	12/17/21	1170887	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,148.09
SPONSORS, INC.	12/17/21	1170887	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,148.09
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	4,205.40
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,194.61
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	8,684.64
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	36,167.26
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	5,761.59
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	1,451.74
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	4,629.60
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	2,244.60
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,705.10
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,635.36
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	19,304.00
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,075.21
SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	774.86

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SPONSORS, INC.	12/17/21	1170888	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	2,471.02
SPONSORS, INC.	12/17/21	1170889	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,119.69
CDW GOVERNMENT INC	12/17/21	1170890	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	167.34
CDW GOVERNMENT INC	12/17/21	1170891	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	6,141.42
CDW GOVERNMENT INC	12/17/21	1170892	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	216.18
CDW GOVERNMENT INC	12/17/21	1170893	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	40,365.60
CDW GOVERNMENT INC	12/17/21	1170894	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,304.90
PETERSON MACHINERY CO	12/17/21	1170908	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	202.12
PHILLIPS 66 COMPANY	12/17/21	1170909	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	756.80
PLATT ELECTRIC SUPPLY	12/17/21	1170910	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	114.41
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/17/21	1170931	General Road	Public Works	Materials Testing	Outside Education & Travel	3,720.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/17/21	1170933	General Road	Public Works	Materials Testing	Outside Education & Travel	3,720.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/17/21	1170934	General Road	Public Works	Materials Testing	Outside Education & Travel	3,420.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/17/21	1170935	General Road	Public Works	Materials Testing	Outside Education & Travel	1,710.00
EMERALD PEOPLES UTILITY DIST	12/17/21	1170942	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	159.09
EMERALD PEOPLES UTILITY DIST	12/17/21	1170944	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	202.90
COVER, MONTE	12/17/21	1171002	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,726.19
LAWRENCE, SCOTT	12/17/21	1171006	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	378.11
COX, HUTCHINSON	12/17/21	1171009	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,082.11
HANF, RUSSELL	12/17/21	1171010	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,209.84
PITCHER, MICHAEL	12/17/21	1171013	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,378.00
DELAPLAIN, DEBRA & JERRY	12/17/21	1171015	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	798.93
NOBERT, AIMEE	12/17/21	1171018	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	689.00
SAND, JASON	12/17/21	1171021	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,718.11
JOHNSON, DANIEL	12/17/21	1171023	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	678.32
REESE, TRAVIS	12/17/21	1171026	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	741.44
PACIFIC OFFICE AUTOMATION	12/17/21	1171028	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,101.69
BONDIOLI, WILLIAM	12/17/21	1171029	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	741.44
KF ENTERPRISE LLC	12/17/21	1171031	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,456.73
Heater, Jeff	12/17/21	1171036	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	586.11
SLAYTON, MICHELLE A	12/17/21	1171071	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,092.21
JONES, KEN	12/17/21	1171073	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	416.00
BROADDUS, ROBERT	12/17/21	1171077	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	637.00
OTSUJI, MARVIN	12/17/21	1171080	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	351.00
WALKER, STANLEY	12/17/21	1171081	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	140.17
LOCKWARD, DEE	12/17/21	1171083	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,082.11
SCHAEFERS, MICHAEL	12/17/21	1171084	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	134.90
BAKER, JAMES	12/17/21	1171085	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	416.00
LANE COUNTY HISTORICAL MUSEUM	12/17/21	1171093	SR SubFund General Exp	General Expense	Museum	Agency Payments	32,183.11
TRAVEL LANE COUNTY	12/17/21	1171094	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	299,987.37
WARD, DON & SARAH	12/17/21	1171120	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	(1,000.00)
CATHOLIC COMMUNITY SERVICES	12/17/21	1171130	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	20,596.39
CATHOLIC COMMUNITY SERVICES	12/17/21	1171130	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,112.13
CATHOLIC COMMUNITY SERVICES	12/17/21	1171130	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	17,545.23
CATHOLIC COMMUNITY SERVICES	12/17/21	1171130	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,131.89
CATHOLIC COMMUNITY SERVICES	12/17/21	1171130	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	12.23
CATHOLIC COMMUNITY SERVICES	12/17/21	1171130	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	58.95

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CATHOLIC COMMUNITY SERVICES	12/17/21	1171130	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	24.52
CATHOLIC COMMUNITY SERVICES	12/17/21	1171130	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	10.00
CATHOLIC COMMUNITY SERVICES	12/17/21	1171131	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	13,812.79
CATHOLIC COMMUNITY SERVICES	12/17/21	1171131	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	32,458.13
CATHOLIC COMMUNITY SERVICES	12/17/21	1171131	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	(76.47)
CATHOLIC COMMUNITY SERVICES	12/17/21	1171133	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	366,106.06
CATHOLIC COMMUNITY SERVICES	12/17/21	1171136	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,994.48
CATHOLIC COMMUNITY SERVICES	12/17/21	1171136	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	241.59
CATHOLIC COMMUNITY SERVICES	12/17/21	1171136	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,494.22
CATHOLIC COMMUNITY SERVICES	12/17/21	1171136	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,136.55
CATHOLIC COMMUNITY SERVICES	12/17/21	1171139	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,052.25
SHELTERCARE, INC.	12/17/21	1171146	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	6,601.11
SHELTERCARE, INC.	12/17/21	1171146	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	18,596.16
SHELTERCARE, INC.	12/17/21	1171146	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	190,102.55
SHELTERCARE, INC.	12/17/21	1171146	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Miscellaneous Payments	(50,000.00)
SHELTERCARE, INC.	12/17/21	1171148	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	7,085.74
SHELTERCARE, INC.	12/17/21	1171148	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	833.34
SHELTERCARE, INC.	12/17/21	1171148	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,518.62
SHELTERCARE, INC.	12/17/21	1171148	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.84
SHELTERCARE, INC.	12/17/21	1171148	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,919.00
SHELTERCARE, INC.	12/17/21	1171148	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,270.08
SHELTERCARE, INC.	12/17/21	1171151	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	2,440.09
SHELTERCARE, INC.	12/17/21	1171151	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	9,119.30
SHELTERCARE, INC.	12/17/21	1171151	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	5,851.43
SHELTERCARE, INC.	12/17/21	1171151	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,281.00
SHELTERCARE, INC.	12/17/21	1171151	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	524.66
SHELTERCARE, INC.	12/17/21	1171151	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	24,709.88
SHELTERCARE, INC.	12/17/21	1171158	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,202.82
SHELTERCARE, INC.	12/17/21	1171158	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	523.25
SHELTERCARE, INC.	12/17/21	1171158	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,761.31
SHELTERCARE, INC.	12/17/21	1171158	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,105.69
SHELTERCARE, INC.	12/17/21	1171166	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,030.09
SHELTERCARE, INC.	12/17/21	1171166	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	256.00
SHELTERCARE, INC.	12/17/21	1171166	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,895.52
SHELTERCARE, INC.	12/17/21	1171166	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,828.00
SCARPINO, ANNEKA	12/17/21	1171167	General Road	Public Works	Materials Testing	Outside Education & Travel	230.00
AJAY, LENA	12/17/21	1171168	General Road	Public Works	Materials Testing	Outside Education & Travel	230.00
SHELTERCARE, INC.	12/17/21	1171169	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,392.92
SHELTERCARE, INC.	12/17/21	1171169	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.34
SHELTERCARE, INC.	12/17/21	1171169	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,655.00
SHELTERCARE, INC.	12/17/21	1171169	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	620.99
SHELTERCARE, INC.	12/17/21	1171169	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,960.63
SHELTERCARE, INC.	12/17/21	1171172	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.34
SHELTERCARE, INC.	12/17/21	1171172	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	12/17/21	1171172	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,189.87
SHELTERCARE, INC.	12/17/21	1171172	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,843.36
EMERALD PEOPLES UTILITY DIST	12/17/21	1171174	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	105.38

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EMERALD PEOPLES UTILITY DIST	12/17/21	1171175	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	262.23
SHELTERCARE, INC.	12/17/21	1171176	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	518.06
SHELTERCARE, INC.	12/17/21	1171176	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,144.36
SHELTERCARE, INC.	12/17/21	1171176	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,905.00
SHELTERCARE, INC.	12/17/21	1171176	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,665.74
SHELTERCARE, INC.	12/17/21	1171176	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,718.98
SHELTERCARE, INC.	12/17/21	1171177	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	871.50
SHELTERCARE, INC.	12/17/21	1171177	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,047.07
EMERALD PEOPLES UTILITY DIST	12/17/21	1171178	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	273.05
EMERALD PEOPLES UTILITY DIST	12/17/21	1171182	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	644.90
SHELTERCARE, INC.	12/17/21	1171183	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.66
SHELTERCARE, INC.	12/17/21	1171183	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.16
SHELTERCARE, INC.	12/17/21	1171183	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,353.00
SHELTERCARE, INC.	12/17/21	1171183	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	522.94
SHELTERCARE, INC.	12/17/21	1171183	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,505.52
SHELTERCARE, INC.	12/17/21	1171184	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,239.22
EMERALD PEOPLES UTILITY DIST	12/17/21	1171185	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	242.54
SHELTERCARE, INC.	12/17/21	1171191	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	847.16
SHELTERCARE, INC.	12/17/21	1171191	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,992.16
PACIFIC POWER	12/17/21	1171192	General Road	Public Works	Electrical	Light, Power & Water	167.03
ST VINCENT DEPAUL SOCIETY	12/17/21	1171193	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	13,509.59
ST VINCENT DEPAUL SOCIETY	12/17/21	1171193	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	26,838.24
INTERNATIONAL CODE COUNCIL INC	12/17/21	1171194	Land Management Fund	Public Works	Building	Dues & Memberships	236.90
ST VINCENT DEPAUL SOCIETY	12/17/21	1171196	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,666.00
ST VINCENT DEPAUL SOCIETY	12/17/21	1171196	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,174.65
ST VINCENT DEPAUL SOCIETY	12/17/21	1171196	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,333.73
ST VINCENT DEPAUL SOCIETY	12/17/21	1171197	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,666.00
ST VINCENT DEPAUL SOCIETY	12/17/21	1171197	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	750.00
ST VINCENT DEPAUL SOCIETY	12/17/21	1171197	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,577.42
ST VINCENT DEPAUL SOCIETY	12/17/21	1171197	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	22,352.32
ST VINCENT DEPAUL SOCIETY	12/17/21	1171199	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	561.60
ST VINCENT DEPAUL SOCIETY	12/17/21	1171199	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,490.46
COMMUNITY SHARING PROGRAM	12/17/21	1171200	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	125,005.06
HOMES FOR GOOD HOUSING AGENCY	12/17/21	1171201	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	33,000.00
WCI SANIPAC, INC.	12/17/21	1171202	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WILDISH CONSTRUCTION COMPANY	12/17/21	1171203	General Road	Public Works	Road Construction	Infrastructure Safety Imp	3,504.82
MORELLO CONSTRUCTION LLC	12/17/21	1171204	Road Grants	Public Works	Territorial Hwy Exchange	General construction	98,585.39
BUDGETEL INNS OF OREGON DBA THE 66 MOTEL	12/17/21	1171207	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Real Estate & Space Rentals	118,800.00
ST VINCENT DEPAUL SOCIETY	12/17/21	1171208	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	18,551.48
ST VINCENT DEPAUL SOCIETY	12/17/21	1171208	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	416.50
ST VINCENT DEPAUL SOCIETY	12/17/21	1171209	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	45,071.66
ST VINCENT DEPAUL SOCIETY	12/17/21	1171210	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,297.55
ST VINCENT DEPAUL SOCIETY	12/17/21	1171210	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	64,561.14
K & B QUALITY EXCAVATING LLC	12/17/21	1171219	General Road	Public Works	Road Construction	Bridges & Structures	36,496.02
BATTERIES PLUS	12/17/21	1171237	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	479.00
SPRAYER SPECIALTIES INC	12/17/21	1171238	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	358.47
US TREASURY	12/20/21	258940	Employee Benefit	General Expense	Social Security	Insurance Premiums	384,022.71

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US TREASURY	12/20/21	258940	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	94,274.23
MISSION SQUARE	12/20/21	258943	Employee Benefit	General Expense	Deferred Comp	Account Contributions	241,253.51
US BANK	12/21/21	259081	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	99,988.95
AMERISOURCEBERGEN	12/22/21	259030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	26,749.25
MCKESSON	12/22/21	259036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	34,334.74
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	324.82
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	480,259.72
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	15,665.81
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	243,215.25
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	97,363.90
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	40,618.82
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	116.37
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	106,139.83
PACIFICSOURCE	12/23/21	259074	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	126.07
MALLINCKRODT ENTERPRISES LLC	12/23/21	1171239	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,906.00
SHELTERCARE, INC.	12/23/21	1171260	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,290.26
SHELTERCARE, INC.	12/23/21	1171265	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,607.19
DART COLORADO LLC	12/23/21	1171517	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Vehicles	285,000.00
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	9,294.75
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	79.65
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	42,814.84
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	245.92
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	4,027.93
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	26,751.10
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	122.14
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,000.47
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	4,519.98
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	499.44
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	78,944.31
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171558	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	0.68
CATHOLIC COMMUNITY SERVICES	12/23/21	1171560	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,235.80
CATHOLIC COMMUNITY SERVICES	12/23/21	1171560	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	490.67
CATHOLIC COMMUNITY SERVICES	12/23/21	1171560	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	7,009.19
ST VINCENT DEPAUL SOCIETY	12/23/21	1171561	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,692.06
ST VINCENT DEPAUL SOCIETY	12/23/21	1171561	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,658.95
ST VINCENT DEPAUL SOCIETY	12/23/21	1171561	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,568.00
ST VINCENT DEPAUL SOCIETY	12/23/21	1171562	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	40,282.74
ST VINCENT DEPAUL SOCIETY	12/23/21	1171562	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	21,297.95
ST VINCENT DEPAUL SOCIETY	12/23/21	1171563	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	8,315.18
ST VINCENT DEPAUL SOCIETY	12/23/21	1171563	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	48,096.31
ST VINCENT DEPAUL SOCIETY	12/23/21	1171564	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9.00
ST VINCENT DEPAUL SOCIETY	12/23/21	1171564	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	808.91
ST VINCENT DEPAUL SOCIETY	12/23/21	1171564	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,026.24
ST VINCENT DEPAUL SOCIETY	12/23/21	1171564	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	942.48
HOMES FOR GOOD HOUSING AGENCY	12/23/21	1171648	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	20,278.55
COMMUNITY SHARING PROGRAM	12/23/21	1171663	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	154,696.72
QVI RISK SOLUTIONS INC	12/27/21	259136	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	15,989.90

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PERS	12/28/21	PERS211220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	719.73
PERS	12/28/21	PERS211220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	505,294.04
PERS	12/28/21	PERS211220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	572,767.27
PERS	12/28/21	PERS211220	Employee Benefit	General Expense	PERS	PERS 6% Contribution	353,767.23
MCKESSON	12/30/21	259160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,383.16
MCKESSON	12/30/21	259165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,134.27
MCKESSON	12/30/21	259165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,554.59
MCKESSON	12/30/21	259165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	3,191.56
MCKESSON	12/30/21	259165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	3,200.06
MCKESSON	12/30/21	259165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	20,212.39
MICHAELS, KATELYN	12/30/21	1142831	General	Sheriff's Office	Court Security	Business Expense & Travel	180.74
RUSSELL, ALEXANDRA	12/30/21	1145553	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	145.00
KINKEL, AMY	12/30/21	1161501	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	660.00
WYATTS TIRE CO	12/30/21	1166442	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	494.16
LINGUAVA INTERPRETERS, INC.	12/30/21	1170525	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Professional & Consulting	109.71
LINGUAVA INTERPRETERS, INC.	12/30/21	1170532	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	211.00
LINGUAVA INTERPRETERS, INC.	12/30/21	1170542	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	203.71
LINGUAVA INTERPRETERS, INC.	12/30/21	1170559	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	306.07
LINGUAVA INTERPRETERS, INC.	12/30/21	1170559	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	306.08
ACCESS INFORMATION PROTECTED	12/30/21	1170853	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	352.07
ALARM SOLUTIONS INC.	12/30/21	1170895	General	County Administration	Maintenance	Maintenance Of Structures	1,245.00
ALARM SOLUTIONS INC.	12/30/21	1170896	General	County Administration	Maintenance	Maintenance Of Structures	255.00
ALARM SOLUTIONS INC.	12/30/21	1170897	General	County Administration	Maintenance	Maintenance Of Structures	365.00
ALARM SOLUTIONS INC.	12/30/21	1170898	General	County Administration	Maintenance	Maintenance Of Structures	1,840.00
BATTERIES PLUS	12/30/21	1170903	Lane Events Center	Public Works	Convention & Event Ops	Automotive Equipment Parts	119.50
BATTERIES PLUS	12/30/21	1170903	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	47.94
DRAIN RAIDER ROOTER SERVICE	12/30/21	1170906	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	462.00
ROBERTSON-SHERWOOD ARCHITECTS PC	12/30/21	1170911	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	77.50
ROBERTSON-SHERWOOD ARCHITECTS PC	12/30/21	1170911	Capital Improvement	County Administration	LCSO Projects	Professional & Consulting	77.50
ROBERTSON-SHERWOOD ARCHITECTS PC	12/30/21	1170912	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	3,769.57
ROBERTSON-SHERWOOD ARCHITECTS PC	12/30/21	1170912	Capital Improvement	County Administration	LCSO Projects	Professional & Consulting	3,769.58
PLATT ELECTRIC SUPPLY	12/30/21	1170917	General	County Administration	Maintenance	Building Materials Supplies	462.60
ALARM MONITORING SERVICES, LLC	12/30/21	1170920	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	193.50
MID VALLEY AMBULANCE	12/30/21	1170921	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	195.00
RAD 2 LLC	12/30/21	1170923	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	400.00
REDWOOD TOXICOLOGY LABORATORY INC	12/30/21	1170924	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	118.25
PACIFIC POWER	12/30/21	1170926	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	4,000.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1170929	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	138.00
EUGENE AREA RADIO STATIONS	12/30/21	1170938	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
GARDEN INTERIORS INC	12/30/21	1170939	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	116.25
EUGENE AREA RADIO STATIONS	12/30/21	1170940	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	3,600.00
SYSTEMS WEST ENGINEERS INC	12/30/21	1170941	Capital Improvement	County Administration	Four Corners Properties	Professional Services	4,356.00
GARDEN INTERIORS INC	12/30/21	1170943	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	146.25
FASTENAL COMPANY	12/30/21	1170945	General	County Administration	Maintenance	Building Materials Supplies	1,999.60
MARKET OF CHOICE	12/30/21	1170946	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	1,200.00
INTERNATIONAL PAPER CO	12/30/21	1170949	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	285.90
JNB TRANSPORT, INC.	12/30/21	1170951	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	692.42



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OREGON ASSOC. OF COUNTY CLERKS	12/30/21	1170952	General	County Administration	Elections	Professional Licenses	450.00
KRVM RADIO	12/30/21	1170954	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
MALLORY SAFETY & SUPPLY, INC.	12/30/21	1170955	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	171.80
MALLORY SAFETY & SUPPLY, INC.	12/30/21	1170957	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	186.36
CURTIS RESTAURANT EQUIPMENT	12/30/21	1170960	Youth Services SubFund	Health & Human Services	Nutrition Services	Kitchen & Dining Supplies	146.50
CINTAS CORPORATION	12/30/21	1170963	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	104.45
CINTAS CORPORATION	12/30/21	1170963	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	104.44
UNITED WAY OF LANE COUNTY	12/30/21	1170964	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	7,589.02
AMERICAN LINEN SUPPLY CO	12/30/21	1170965	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	130.78
AMERICAN LINEN SUPPLY CO	12/30/21	1170966	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	134.26
US FOODS	12/30/21	1170967	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	377.33
US FOODS	12/30/21	1170967	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	377.33
OREGON STATE UNIVERSITY	12/30/21	1170968	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	101.75
REDWOOD TOXICOLOGY LABORATORY INC	12/30/21	1170969	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	1,500.00
QUADIENT LEASING USA INC	12/30/21	1170970	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	238.35
LAUGHING PLANET CAFE	12/30/21	1170972	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	557.55
ASPEN WILDLIFE SERVICES, INC.	12/30/21	1170975	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	285.00
STATE OF OREGON EMPLOYMENT	12/30/21	1170976	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	162.00
STATE OF OREGON EMPLOYMENT	12/30/21	1170976	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	282.99
ASPEN WILDLIFE SERVICES, INC.	12/30/21	1170977	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
REXIOUS FOREST BY PRODUCTS INC	12/30/21	1170978	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	189.10
ASPEN WILDLIFE SERVICES, INC.	12/30/21	1170979	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	12/30/21	1170980	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	12/30/21	1170981	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	12/30/21	1170982	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
PRINTWEAR OF OREGON	12/30/21	1170984	General	County Administration	South Eugene Commissioner	Business Expense & Travel	56.52
PRINTWEAR OF OREGON	12/30/21	1170984	General	County Administration	North Eugene Commissioner	Business Expense & Travel	175.32
PRINTWEAR OF OREGON	12/30/21	1170984	General	County Administration	East Lane Commissioner	Business Expense & Travel	99.60
UNIVERSITY OF OREGON	12/30/21	1170985	SR SubFund County Admin	County Administration	Economic Development	Support Services	5,875.00
ZEBRA ATHLETICS	12/30/21	1170986	Capital Improvement	County Administration	Four Corners Properties	Office Furniture	21,174.28
MBM GROUP, LLC	12/30/21	1170991	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,610.82
SELECT ACTUARIAL SERVICES	12/30/21	1170992	Self Insurance	General Expense	General Liability	Professional & Consulting	7,000.00
LAUGHING PLANET CAFE	12/30/21	1170993	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	557.55
NW NATURAL GAS COMPANY	12/30/21	1170994	General	County Administration	Maintenance	Light, Power & Water	2,504.99
NW NATURAL GAS COMPANY	12/30/21	1170994	General	County Administration	Maintenance	Light, Power & Water	1,502.98
NW NATURAL GAS COMPANY	12/30/21	1170994	General	County Administration	Maintenance	Light, Power & Water	250.50
NW NATURAL GAS COMPANY	12/30/21	1170994	General	County Administration	Maintenance	Light, Power & Water	751.50
OREGON COUNTY VETERANS SERVICE	12/30/21	1170995	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Professional Licenses	375.00
DONNA MARIE HARMON	12/30/21	1170996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,240.00
WELLHOUSER, JEFFREY J	12/30/21	1170997	General	Sheriff's Office	Court Security	Business Expense & Travel	45.87
WELLHOUSER, JEFFREY J	12/30/21	1170997	Local Option Tax Levy	Sheriff's Office	Court Transport	Business Expense & Travel	163.87
SCOFIELD ELECTRIC CO, INC.	12/30/21	1170998	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Special Projects	40,172.74
PAPENFUHS, RYAN	12/30/21	1170999	General	Sheriff's Office	Court Security	Business Expense & Travel	118.00
JENSEN, DEBORAH	12/30/21	1171000	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	160.16
DOMINGUEZ, ELIZABETH	12/30/21	1171003	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	601.07
PACIFIC RUBBER & SUPPLY CORP	12/30/21	1171004	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	214.70
EMERALD PEOPLES UTILITY DIST	12/30/21	1171005	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	120.41

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GAGE, MIRIAM	12/30/21	1171007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	745.00
DRAIN RAIDER ROOTER SERVICE	12/30/21	1171008	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	462.00
GAGE, MIRIAM	12/30/21	1171011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
GAGE, MIRIAM	12/30/21	1171012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	635.00
RIEDMAN, ALICIA	12/30/21	1171014	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	331.00
MATHESON TRI-GAS INC.	12/30/21	1171016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	277.08
MATHESON TRI-GAS INC.	12/30/21	1171019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	274.54
OREGON FAMILY	12/30/21	1171020	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,241.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	12/30/21	1171022	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	282.50
OREGON FESTIVALS & EVENTS ASSOC.	12/30/21	1171024	Lane Events Center	Public Works	County Fair	Dues & Memberships	125.00
MATHESON TRI-GAS INC.	12/30/21	1171025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	261.10
MATHESON TRI-GAS INC.	12/30/21	1171027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	106.17
MATHESON TRI-GAS INC.	12/30/21	1171030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,820.94
MATHESON TRI-GAS INC.	12/30/21	1171032	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	468.10
PASSPORT LABS	12/30/21	1171033	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
MATHESON TRI-GAS INC.	12/30/21	1171034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	468.10
MATHESON TRI-GAS INC.	12/30/21	1171037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	125.65
TIRE DISPOSAL & RECYCLING LLC	12/30/21	1171041	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	419.00
ALTERNATIVE WORK CONCEPTS	12/30/21	1171043	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	375.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1171046	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	216.00
MCKENZIE COMMERCIAL CONTRACTORS,	12/30/21	1171048	Youth Services SubFund	Health & Human Services	Phoenix	Construction Services	1,007.02
EMERALD PEOPLES UTILITY DIST	12/30/21	1171050	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	261.98
WYATTS TIRE CO	12/30/21	1171052	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,504.00
DIAMOND PARKING LLC	12/30/21	1171053	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	3,425.00
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171055	So Fleet and Equipment	Sheriff's Office	Communications Network	Real Estate & Space Rentals	693.69
WORKSITE SOLUTIONS INC	12/30/21	1171056	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	844.00
WORKSITE SOLUTIONS INC	12/30/21	1171056	Solid Waste Disposal	Public Works	Nuisance Abatement	Office Supplies & Expense	844.00
WALLYS SEPTIC TANK PUMPING	12/30/21	1171057	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	800.00
WALTER E NELSON CO	12/30/21	1171058	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	238.80
ROGERS, DANICE	12/30/21	1171059	General	Sheriff's Office	Police Dispatch	Parking	120.00
WALTER E NELSON CO	12/30/21	1171060	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	308.25
WALTER E NELSON CO	12/30/21	1171061	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	223.76
WALTER E NELSON CO	12/30/21	1171062	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	310.66
WALTER E NELSON CO	12/30/21	1171063	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	369.24
WALTER E NELSON CO	12/30/21	1171064	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	330.98
TRINITY SERVICES GROUP INC.	12/30/21	1171065	General	Sheriff's Office	Food Services	Professional & Consulting	5,986.23
TRINITY SERVICES GROUP INC.	12/30/21	1171065	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	21,223.90
TRINITY SERVICES GROUP INC.	12/30/21	1171065	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	26.99
TRINITY SERVICES GROUP INC.	12/30/21	1171065	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	359.90
TRINITY SERVICES GROUP INC.	12/30/21	1171065	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	18.00
LEXIS NEXIS MATTHEW BENDER	12/30/21	1171066	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
W.W. GRAINGER INC.	12/30/21	1171067	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	76.78
W.W. GRAINGER INC.	12/30/21	1171067	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	272.22
FEDEX	12/30/21	1171070	General	Sheriff's Office	Human Resources	Postage	198.17
WCI SANIPAC, INC.	12/30/21	1171072	General	Sheriff's Office	Jail Security	Refuse & Garbage	924.75
WCI SANIPAC, INC.	12/30/21	1171072	General	Sheriff's Office	Jail Book In	Refuse & Garbage	365.47
WCI SANIPAC, INC.	12/30/21	1171072	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	609.11

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WCI SANIPAC, INC.	12/30/21	1171072	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,461.87
NW NATURAL GAS COMPANY	12/30/21	1171074	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,927.55
NW NATURAL GAS COMPANY	12/30/21	1171074	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,156.53
NW NATURAL GAS COMPANY	12/30/21	1171074	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,626.12
JAKE ENTERPRISES INC	12/30/21	1171086	Capital Improvement	County Administration	Dev Disabilities Bldg	Miscellaneous	550.00
GMA ARCHITECTS	12/30/21	1171095	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	3,534.20
GMA ARCHITECTS	12/30/21	1171095	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	5,301.30
GMA ARCHITECTS	12/30/21	1171095	Capital Improvement	County Administration	Four Corners Properties	Engineering Services	132.00
GMA ARCHITECTS	12/30/21	1171095	Capital Improvement	County Administration	Four Corners Properties	Engineering Services	198.00
MCKAY, LORI	12/30/21	1171099	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	265.89
MOTOROLA SOLUTIONS, INC	12/30/21	1171100	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Radio/Communic Supplies & Svcs	144,711.60
LAUREL HILL CENTER	12/30/21	1171102	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,050.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	12/30/21	1171103	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,801.49
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1171107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	1,287.36
CUMMINS SALES AND SERVICE	12/30/21	1171108	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	1,033.38
WATERSHED LLC	12/30/21	1171111	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	162.31
POINT S / TIRE FACTORY	12/30/21	1171112	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	113.95
QSL PRINTING COMMUNICATIONS	12/30/21	1171113	General	Sheriff's Office	County Law Enforcement	Printing & Binding	105.00
LANE COUNTY	12/30/21	1171116	General	Sheriff's Office	Police Records	Concealed Weapon Permit	65.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Electronic Supervision Fees	51.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Electronic Supervision Fees	238.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Electronic Supervision Fees	70.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Electronic Supervision Fees	28.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Electronic Supervision Fees	120.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Electronic Supervision Fees	84.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Electronic Supervision	Electronic Supervision Fees	28.00
LANE COUNTY	12/30/21	1171116	General	Sheriff's Office	Civil Section	Civil Process	50.00
LANE COUNTY	12/30/21	1171116	General	Sheriff's Office	Civil Section	Civil Process	147.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Agency Payments	250.00
LANE COUNTY	12/30/21	1171116	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Agency Payments	712.50
LANE COUNTY	12/30/21	1171116	General	Sheriff's Office	Jail Book In	Miscellaneous Payments	50.00
eSPECIAL NEEDS	12/30/21	1171119	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.95
ANGELSENSE	12/30/21	1171121	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.90
eSPECIAL NEEDS	12/30/21	1171122	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	353.95
ANGELSENSE	12/30/21	1171123	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.00
ROBB'S PILLOW FURNITURE	12/30/21	1171124	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	509.00
eSPECIAL NEEDS	12/30/21	1171125	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	232.41
AUTISM-PRODUCTS.COM	12/30/21	1171126	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	634.97
ADAPTIVEMALL.COM	12/30/21	1171128	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	476.20
SPECIAL SUPPLIES	12/30/21	1171129	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	160.91
HEARTHSONG	12/30/21	1171132	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	753.03
BIRCHWOOD VILLAGE APARTMENTS	12/30/21	1171137	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	520.00
eSPECIAL NEEDS	12/30/21	1171138	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.38
REINHART, THOMAS & MIRIAM	12/30/21	1171140	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	335.64
LANE TRANSIT DISTRICT	12/30/21	1171141	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1171142	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	438.00
LANE TRANSIT DISTRICT	12/30/21	1171144	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00

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GMA ARCHITECTS	12/30/21	1171145	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Special Projects	2,000.00
KUHN INVESTMENTS INC.	12/30/21	1171147	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	311.50
BLACHLY LANE ELECTRIC CO OP	12/30/21	1171149	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	235.00
CONFIDENTIAL PAYMENT	12/30/21	1171150	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	515.00
EMERALD PEOPLES UTILITY DIST	12/30/21	1171152	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171153	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,565.00
LANE ELECTRIC COOPERATIVE	12/30/21	1171154	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	200.00
LANE FOREST PRODUCTS, INC.	12/30/21	1171155	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	235.00
OAKRIDGE TIRE CENTER COMPANY	12/30/21	1171156	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,030.00
PACIFIC POWER	12/30/21	1171157	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,880.00
SPRINGFIELD UTILITY BOARD	12/30/21	1171159	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,470.00
VILLAGE GREEN CHEVRON	12/30/21	1171161	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	515.00
AMERICAN SCALE CO	12/30/21	1171162	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	2,777.58
QSL PRINTING COMMUNICATIONS	12/30/21	1171195	Land Management Fund	Public Works	Planning	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	12/30/21	1171195	Land Management Fund	Public Works	Building	Printing & Binding	150.00
QSL PRINTING COMMUNICATIONS	12/30/21	1171195	Land Management Fund	Public Works	Compliance Program	Printing & Binding	75.00
ARAMARK UNIFORM SERVICES	12/30/21	1171211	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	175.89
CARDINAL HEALTH MEDICAL PRODUCTS	12/30/21	1171218	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	13,307.40
ARAMARK UNIFORM SERVICES	12/30/21	1171223	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	177.69
MCKENZIE RIVER BROADCASTING INC dba	12/30/21	1171227	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Advertising & Publicity	230.00
MARSHALLS, INC.	12/30/21	1171228	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MCKENZIE RIVER BROADCASTING INC dba	12/30/21	1171229	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Advertising & Publicity	790.00
CIOX HEALTH	12/30/21	1171231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	306.52
CONSERVICE LLC	12/30/21	1171234	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	240.00
GLOVER, TOMMY	12/30/21	1171235	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,640.00
HRA STADIUM PARK LLC	12/30/21	1171241	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,832.00
COLUMBIACARE SERVICES	12/30/21	1171242	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	3,845.40
COLUMBIACARE SERVICES	12/30/21	1171243	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	138.80
COLUMBIACARE SERVICES	12/30/21	1171244	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	3,983.80
COLUMBIACARE SERVICES	12/30/21	1171245	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	679.00
COLUMBIACARE SERVICES	12/30/21	1171246	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	3,983.80
COLUMBIACARE SERVICES	12/30/21	1171247	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	679.00
COLUMBIACARE SERVICES	12/30/21	1171248	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	35,000.00
OREGON FAMILY SUPPORT NETWORK	12/30/21	1171249	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.65
OREGON HEALTH AUTHORITY	12/30/21	1171250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,537.44
WILLAMETTE FAMILY, INC.	12/30/21	1171251	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
BUCKS SANITARY SERVICE	12/30/21	1171252	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	115.00
WILLAMETTE FAMILY, INC.	12/30/21	1171253	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	74,775.48
WILLAMETTE FAMILY, INC.	12/30/21	1171254	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	3,000.00
OREGON HEALTH AUTHORITY	12/30/21	1171255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	13,132.70
WILLAMETTE FAMILY, INC.	12/30/21	1171256	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	17,000.00
OREGON HEALTH AUTHORITY	12/30/21	1171257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	6,107.88
FELLOWS, AMY DBA FELLOWS HEALTH CONNECT	12/30/21	1171258	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,125.00
OREGON HEALTH AUTHORITY	12/30/21	1171259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,859.13
APIARI, LLC	12/30/21	1171262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,480.00
PACIFCSOURCE ADMINISTRATORS	12/30/21	1171263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	100.07
ALL SEASONS EQUIPMENT	12/30/21	1171266	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	138.28

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EUGENE NETWORKS	12/30/21	1171267	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,778.00
EUGENE PLASTERING, INC.	12/30/21	1171268	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	292.98
PERSONNEL SOURCE INC	12/30/21	1171269	General	County Administration	Elections	Extra Help	3,789.68
CONNOR, TREYTON	12/30/21	1171272	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	108.96
DIMARCO, MILES	12/30/21	1171275	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	43.98
DIMARCO, MILES	12/30/21	1171275	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	21.12
DIMARCO, MILES	12/30/21	1171275	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	155.51
KONTROL SOLUTIONS	12/30/21	1171276	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,200.00
MADISON, LONDON	12/30/21	1171279	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	37.21
MADISON, LONDON	12/30/21	1171279	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	59.97
MADISON, LONDON	12/30/21	1171279	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	110.37
PRICE, RYAN	12/30/21	1171282	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	32.20
PRICE, RYAN	12/30/21	1171282	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	104.65
PRICE, RYAN	12/30/21	1171282	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	102.78
RIVERA, JUAN	12/30/21	1171285	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	173.60
CHARM-TEX, INC.	12/30/21	1171287	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	181.30
CHARM-TEX, INC.	12/30/21	1171287	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	181.30
ARAMARK UNIFORM SERVICES	12/30/21	1171288	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	201.55
CRANE EQUIPMENT MFG CORP	12/30/21	1171290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,201.82
DAVISON AUTO PARTS - FLORENCE	12/30/21	1171293	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.90
STAPLES	12/30/21	1171297	Youth Services SubFund	Health & Human Services	Phoenix	Janitorial Supplies	98.11
STAPLES	12/30/21	1171297	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Janitorial Supplies	98.11
SPECTRUM.CHARTER COMMUNCATIONS	12/30/21	1171298	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
MEDLINE INDUSTRIES, INC.	12/30/21	1171300	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	800.70
JOHNSON, ROBIN	12/30/21	1171303	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	141.36
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1171304	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Printing & Binding	107.00
MOUNT PISGAH ARBORETUM	12/30/21	1171306	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	12/30/21	1171307	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
NATIONAL ASSOCIATION OF CREDIT	12/30/21	1171308	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	118.65
OREGON COASTAL EXTERIOR CLEANING LLC	12/30/21	1171312	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	4,496.83
PACIFIC ENVIRONMENTAL GROUP INC	12/30/21	1171313	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	1,380.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1171314	General	District Attorney	Victim/Witness Program	Printing & Binding	196.25
PETROCARD, INC	12/30/21	1171315	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19.94
PETROCARD, INC	12/30/21	1171315	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,212.29
PETROCARD, INC	12/30/21	1171315	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	48.71
PETROCARD, INC	12/30/21	1171315	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,724.59
R3 CONSULTING GROUP INC.	12/30/21	1171316	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	5,912.50
CERIUM NETWORKS INC.	12/30/21	1171320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	547.39
RAMP	12/30/21	1171321	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	480.00
DATASPAN HOLDINGS, INC.	12/30/21	1171322	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	1,308.00
SHI	12/30/21	1171324	Technology Services	Information Services	Business Services	Maintenance Agreements	848.94
SHI	12/30/21	1171326	Technology Services	Information Services	Business Services	Maintenance Agreements	848.94
US DEPARTMENT OF AGRICULTURE	12/30/21	1171327	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	693.62
OREGON LAW CENTER	12/30/21	1171329	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	726.28
FOOD FOR LANE COUNTY	12/30/21	1171331	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,570.68
FOOD FOR LANE COUNTY	12/30/21	1171331	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,940.32
FOOD FOR LANE COUNTY	12/30/21	1171331	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,333.34

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FOOD FOR LANE COUNTY	12/30/21	1171331	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,196.68
FOOD FOR LANE COUNTY	12/30/21	1171332	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.32
FOOD FOR LANE COUNTY	12/30/21	1171332	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,066.56
WOODBURY ENERGY COMPANY - WECO	12/30/21	1171333	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,008.71
COMMUNITY SUPPORTED SHELTERS	12/30/21	1171336	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	901.40
COMMUNITY SUPPORTED SHELTERS	12/30/21	1171336	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	12,204.10
XYLEM	12/30/21	1171337	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	624.00
K & E EXCAVATING INC	12/30/21	1171339	Solid Waste Disposal	Public Works	Environmental Services	General construction	757,511.06
COLUMBIACARE SERVICES	12/30/21	1171340	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,357.10
AGGREGATE RESOURCE CRUSHING, LLC	12/30/21	1171341	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	10,444.89
LANE APEX DISPOSAL SERVICE	12/30/21	1171342	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	347.01
SHANGRI LA CORPORATION	12/30/21	1171343	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	261.80
BASCOM VILLAGE	12/30/21	1171345	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,628.00
BELL REAL ESTATE	12/30/21	1171346	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,520.50
FOOD FOR LANE COUNTY	12/30/21	1171347	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Agency Payments	300.00
CARLSON, BONNIE	12/30/21	1171348	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,975.00
PETERSEN, CARL A	12/30/21	1171350	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	24,480.00
CHURCHILL MEADOWS MHC LLC	12/30/21	1171351	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,683.40
CHURCHILL VILLAGES	12/30/21	1171352	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,709.58
COTTAGE GROVE, CITY OF	12/30/21	1171353	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	380.13
MOORE, JOHN	12/30/21	1171354	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Building Materials Supplies	350.00
PEASE, DANIEL M	12/30/21	1171355	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,750.00
NEELY, CURRAN	12/30/21	1171356	General	Sheriff's Office	Police Records	Parking	180.00
TELMATE, LLC	12/30/21	1171357	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	3,707.27
CDW GOVERNMENT INC	12/30/21	1171358	Youth Services SubFund	Health & Human Services	Admin Youth Services	DP Equipment	990.32
HID GLOBAL CORPORATION	12/30/21	1171359	General	Sheriff's Office	Jail Security	Maintenance Agreements	499.44
HID GLOBAL CORPORATION	12/30/21	1171359	General	Sheriff's Office	Jail Book In	Maintenance Agreements	799.10
HID GLOBAL CORPORATION	12/30/21	1171359	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Agreements	2,031.06
RUSSELL, DAVID A	12/30/21	1171360	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	10,392.00
PHILLIPS, DAN	12/30/21	1171361	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,875.00
PACIFIC OFFICE AUTOMATION	12/30/21	1171363	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	144.23
EXTREME PRODUCTS	12/30/21	1171365	General	Sheriff's Office	Fiscal Services	Stores Inventory	905.00
CDW GOVERNMENT INC	12/30/21	1171368	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	279.00
CDW GOVERNMENT INC	12/30/21	1171368	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	279.00
PHILLIPS, DAN	12/30/21	1171369	General	Sheriff's Office	Search & Rescue	Professional & Consulting	2,049.66
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171373	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	400.53
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171375	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	400.53
COOPER, KATIE	12/30/21	1171376	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	175.00
SLACK S, LTD	12/30/21	1171377	General	District Attorney	Criminal Prosecution	Professional & Consulting	5,550.00
SPONSORS, INC.	12/30/21	1171378	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Agency Payments	6,418.43
PIERZINA, ALISHA	12/30/21	1171379	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Outside Education & Travel	161.84
PERSONNEL SOURCE INC	12/30/21	1171381	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	13,719.95
STAPLES	12/30/21	1171382	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	968.81
STAPLES	12/30/21	1171382	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	279.50
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171383	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,561.76
TRINITY SERVICES GROUP INC.	12/30/21	1171384	General	Sheriff's Office	Food Services	Professional & Consulting	5,974.44
TRINITY SERVICES GROUP INC.	12/30/21	1171384	General	Sheriff's Office	Laundry Services	Professional & Consulting	(592.42)

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TRINITY SERVICES GROUP INC.	12/30/21	1171384	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	21,182.09
TRINITY SERVICES GROUP INC.	12/30/21	1171384	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Professional & Consulting	(2,100.38)
TRINITY SERVICES GROUP INC.	12/30/21	1171384	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	31.49
TRINITY SERVICES GROUP INC.	12/30/21	1171384	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	359.90
TRINITY SERVICES GROUP INC.	12/30/21	1171384	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	21.00
BULLFROG ENTERPRISES INC	12/30/21	1171385	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	250.00
KENSINGTON PROPERTY MANAGEMENT	12/30/21	1171387	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,590.00
INTELLIGENT MEDICAL OBJECTS, INC	12/30/21	1171388	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,125.00
BEARD, DIANE	12/30/21	1171391	General	Sheriff's Office	Jail Security	Small Tools & Equipment	93.60
BEARD, DIANE	12/30/21	1171391	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	152.09
BEARD, DIANE	12/30/21	1171391	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	339.28
BELLEVUE HEALTHCARE II INC	12/30/21	1171392	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	453.60
THOMSON REUTERS - WEST	12/30/21	1171393	General	District Attorney	Criminal Prosecution	Special Supplies	1,103.23
THOMSON REUTERS - WEST	12/30/21	1171393	General	District Attorney	Family Law Division	Special Supplies	169.24
SIECZKOWSKI, STEVEN	12/30/21	1171394	General	Sheriff's Office	Marine Patrol	Business Expense & Travel	166.23
SIECZKOWSKI, STEVEN	12/30/21	1171394	General	Sheriff's Office	Civil Section	Business Expense & Travel	166.23
BELLEVUE HEALTHCARE II INC	12/30/21	1171395	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	854.00
COMMAND SOURCING	12/30/21	1171397	General	Sheriff's Office	Jail Security	Machinery & Equipment	5,940.00
COMMAND SOURCING	12/30/21	1171397	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Machinery & Equipment	21,060.00
GARTEN SERVICES, INC.	12/30/21	1171398	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	4,161.83
MOBILE TOWNE WEST PROPERTIES LLC	12/30/21	1171400	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,414.44
NW NATURAL GAS COMPANY	12/30/21	1171401	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,383.40
SPENCER, PAUL SAMUEL	12/30/21	1171402	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,600.00
PREFERRED NORTHWEST PROPERTY MANAGEMENT	12/30/21	1171404	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,550.00
GALT FOUNDATION	12/30/21	1171405	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	3,275.46
GALT FOUNDATION	12/30/21	1171405	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	6,442.79
RBN PROPERTIES LLC	12/30/21	1171406	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	12,007.50
GALT FOUNDATION	12/30/21	1171407	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	8,419.88
GALT FOUNDATION	12/30/21	1171407	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,948.70
RICHARDSON BRIDGE LLC	12/30/21	1171408	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,195.00
WCI SANIPAC, INC.	12/30/21	1171409	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	271.40
LILE INTERNATIONAL	12/30/21	1171410	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Employee Moving Expenses	175.77
SPRINGFIELD UTILITY BOARD	12/30/21	1171411	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,382.25
LILE INTERNATIONAL	12/30/21	1171412	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Employee Moving Expenses	3,647.21
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171413	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,775.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,800.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171415	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,290.15
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171416	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,272.34
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171417	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,465.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171418	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,700.00
TERRITORIAL LAND COMPANY	12/30/21	1171419	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,000.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171420	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,325.00
TRUSTED PROPERTY SERVICES LLC	12/30/21	1171421	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	10,670.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,521.25
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171423	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,365.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171424	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,531.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,325.00

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COMPHEALTH ASSOCIATES, INC.	12/30/21	1171426	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,285.08
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171427	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,339.70
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,126.35
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,899.85
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,354.12
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171431	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,195.80
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,069.41
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,881.40
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171434	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,585.23
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171435	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,027.73
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,450.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,865.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171438	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,312.29
CINTAS CORPORATION	12/30/21	1171439	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	106.02
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171440	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,109.80
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,995.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,917.50
CDW GOVERNMENT INC	12/30/21	1171445	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,808.16
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,044.20
CDW GOVERNMENT INC	12/30/21	1171447	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	153.66
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,995.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,302.50
ROSE, TABITHA	12/30/21	1171451	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	245.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,525.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,220.79
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,325.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,375.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,325.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171457	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,761.01
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,129.48
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,851.45
GUILLEN, VICKI M	12/30/21	1171467	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	137.50
CDW GOVERNMENT INC	12/30/21	1171470	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,404.08
CDW GOVERNMENT INC	12/30/21	1171473	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,579.20
CDW GOVERNMENT INC	12/30/21	1171474	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,579.20
CDW GOVERNMENT INC	12/30/21	1171475	Technology Services	Information Services	Business Services	DP Supplies And Access	2,259.25
CDW GOVERNMENT INC	12/30/21	1171476	Technology Services	Information Services	Business Services	DP Supplies And Access	126.37
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171486	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171486	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171486	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171486	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171486	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171486	General Road	Public Works	Electrical	Light, Power & Water	122.68
ARAMARK UNIFORM SERVICES	12/30/21	1171488	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ALS GROUP USA, CORP	12/30/21	1171492	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	156.00
ALS GROUP USA, CORP	12/30/21	1171493	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	357.00
COTTAGE GROVE, CITY OF	12/30/21	1171494	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,400.00



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DEPAUL INDUSTRIES, INC,	12/30/21	1171495	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	748.79
FRIENDS OF BUFORD PARK & MT PISGAH	12/30/21	1171496	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	6,441.78
GOOD COMPANY	12/30/21	1171497	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	7,453.75
LANE FOREST PRODUCTS, INC.	12/30/21	1171498	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	17,255.00
MARSHALLS, INC.	12/30/21	1171499	General Road	Public Works	Delta Campus Cap Improve	Improvements	40,258.00
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1171500	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	17,065.00
EMERALD PEOPLES UTILITY DIST	12/30/21	1171502	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,825.00
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171503	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	36,900.00
CONFIDENTIAL PAYMENT	12/30/21	1171504	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
LINGUAVA INTERPRETERS, INC.	12/30/21	1171505	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	250.74
CONFIDENTIAL PAYMENT	12/30/21	1171506	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
LINGUAVA INTERPRETERS, INC.	12/30/21	1171507	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	970.43
LANE ELECTRIC COOPERATIVE	12/30/21	1171508	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,150.00
LINGUAVA INTERPRETERS, INC.	12/30/21	1171509	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,306.40
CONFIDENTIAL PAYMENT	12/30/21	1171510	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	265.00
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171511	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,696.56
NW NATURAL GAS COMPANY	12/30/21	1171512	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	365.00
LINGUAVA INTERPRETERS, INC.	12/30/21	1171513	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,340.20
PACIFIC POWER	12/30/21	1171514	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	735.00
SPRINGFIELD UTILITY BOARD	12/30/21	1171515	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,160.00
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171516	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,500.00
LINGUAVA INTERPRETERS, INC.	12/30/21	1171518	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	906.76
LINGUAVA INTERPRETERS, INC.	12/30/21	1171519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,263.33
HIV ALLIANCE	12/30/21	1171520	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	38,882.57
HIV ALLIANCE	12/30/21	1171521	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	7,207.05
LINGUAVA INTERPRETERS, INC.	12/30/21	1171522	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	415.44
WESTERN LANE FIRE AND EMS	12/30/21	1171523	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	26,183.26
THE CHILD CENTER	12/30/21	1171525	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	20,833.33
RURAL ORGANIZING PROJECT	12/30/21	1171526	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	85,000.00
LIPSON, GLENN S PHD dba LIPSON & BERLIN	12/30/21	1171531	Self Insurance	General Expense	General Liability	Claims	1,625.00
CC REPORTING & VIDEOCONFERENCING	12/30/21	1171533	Self Insurance	General Expense	General Liability	Claims	318.20
CC REPORTING & VIDEOCONFERENCING	12/30/21	1171534	Self Insurance	General Expense	General Liability	Claims	266.60
WEISHAR, GENA	12/30/21	1171535	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	127.68
ROHRABAUGH, JULIA	12/30/21	1171537	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	141.68
MED-TECH RESOURCE, LLC	12/30/21	1171538	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Vehicles	18,893.00
eSPECIAL NEEDS	12/30/21	1171541	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	479.90
MCKESSON MEDICAL SURGICAL	12/30/21	1171543	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	309.46
AUTISM-PRODUCTS.COM	12/30/21	1171544	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	618.00
NATIONAL AUTISM RESOURCES	12/30/21	1171546	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.99
MCKESSON MEDICAL SURGICAL	12/30/21	1171547	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Office Furniture	1,155.60
ROBB'S PILLOW FURNITURE	12/30/21	1171549	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.00
MCKESSON MEDICAL SURGICAL	12/30/21	1171552	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	184.23
ROBB'S PILLOW FURNITURE	12/30/21	1171553	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.00
MCKESSON MEDICAL SURGICAL	12/30/21	1171554	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	133.90
ROBB'S PILLOW FURNITURE	12/30/21	1171555	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.00
MCKESSON MEDICAL SURGICAL	12/30/21	1171556	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	133.90
CRESWELL, CITY OF	12/30/21	1171557	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00

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JACOB'S LANE LIMITED PARTNERSHIP	12/30/21	1171559	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
MCKESSON MEDICAL SURGICAL	12/30/21	1171565	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	401.28
EUGENE, CITY OF	12/30/21	1171566	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	4,135.69
EUGENE, CITY OF	12/30/21	1171566	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	226.45
EUGENE, CITY OF	12/30/21	1171566	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	4,135.69
EUGENE, CITY OF	12/30/21	1171566	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	113.23
EUGENE, CITY OF	12/30/21	1171566	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	118.18
LANE COUNCIL OF GOVERNMENTS	12/30/21	1171567	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,000.00
LANE COUNCIL OF GOVERNMENTS	12/30/21	1171567	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	700.00
LANE COUNCIL OF GOVERNMENTS	12/30/21	1171567	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	6,147.66
LANE COUNCIL OF GOVERNMENTS	12/30/21	1171567	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	669.27
FUN & FUNCTION	12/30/21	1171569	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.98
FUN & FUNCTION	12/30/21	1171570	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	262.14
MCKESSON MEDICAL SURGICAL	12/30/21	1171571	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	19.47
MCKESSON MEDICAL SURGICAL	12/30/21	1171571	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	321.60
GOT SPECIAL KIDS	12/30/21	1171572	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	165.42
MCKESSON MEDICAL SURGICAL	12/30/21	1171573	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	102.99
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171575	General	County Administration	Elections	Light, Power & Water	1,220.43
ROBB'S PILLOW FURNITURE	12/30/21	1171578	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	374.00
OREGON ASSOC. OF COUNTY CLERKS	12/30/21	1171579	General	County Administration	Elections	Business Expense & Travel	625.00
FUN & FUNCTION	12/30/21	1171581	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	346.85
FUN & FUNCTION	12/30/21	1171583	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	406.70
COMCAST CORPORATION	12/30/21	1171585	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	113.67
ANGELSENSE	12/30/21	1171586	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.90
COMCAST CORPORATION	12/30/21	1171587	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	163.30
COMCAST CORPORATION	12/30/21	1171588	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	260.47
EMERALD PEOPLES UTILITY DIST	12/30/21	1171592	General Road	Public Works	Electrical	Light, Power & Water	122.63
LANE COUNTY	12/30/21	1171593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	85.00
LANE COUNTY	12/30/21	1171593	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	127.50
LANE COUNTY	12/30/21	1171593	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	42.50
LANE COUNTY	12/30/21	1171593	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	42.50
LANE COUNTY	12/30/21	1171593	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Professional & Consulting	85.00
LANE COUNTY	12/30/21	1171595	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	170.00
LANE COUNTY	12/30/21	1171595	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	40.00
LANE COUNTY	12/30/21	1171595	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	85.00
LANE COUNTY	12/30/21	1171595	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional & Consulting	42.50
FULL ACCESS BROKERAGE DBA C'EST LA VIE	12/30/21	1171596	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,563.89
MCKESSON MEDICAL SURGICAL	12/30/21	1171597	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	1,015.64
MCKESSON MEDICAL SURGICAL	12/30/21	1171599	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	416.50
MCKESSON MEDICAL SURGICAL	12/30/21	1171600	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	2,214.96
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1171601	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	435.60
MCKENZIE DISPOSAL	12/30/21	1171608	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	178.50
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171610	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,543.85
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171610	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	220.31
MCKESSON MEDICAL SURGICAL	12/30/21	1171613	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	717.79
MCKESSON MEDICAL SURGICAL	12/30/21	1171616	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	432.67
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171622	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	503.75

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LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171622	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	310.34
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171623	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,142.72
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171623	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171623	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171623	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,581.32
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171625	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,174.36
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171625	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,200.00
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171625	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,785.00
ENGLET, LANCE	12/30/21	1171626	General Road	Public Works	Public Works Administration	Outside Education & Travel	412.00
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171627	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	770.00
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171627	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	500.00
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171627	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,004.94
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171627	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,874.54
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171628	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	80.61
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171628	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171628	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,838.99
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171629	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,321.79
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171629	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,794.90
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171629	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	40,876.55
PERSONNEL SOURCE INC	12/30/21	1171630	General	County Administration	Elections	Extra Help	3,893.44
YOUNG, CYNTHIA	12/30/21	1171631	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	325.00
WEST COAST REAL ESTATE SERVICES	12/30/21	1171632	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	645.00
ACTION REALTY BY LINDA WESTPHAL	12/30/21	1171633	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	967.00
MOUNTAIN VIEW REAL ESTATE &	12/30/21	1171634	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,350.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171635	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,907.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171635	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,689.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171635	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,193.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171635	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	75.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171635	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	617.00
COTTAGE PROPERTY MANAGEMENT, INC.	12/30/21	1171636	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,083.00
GOALLY INC	12/30/21	1171638	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	309.95
HOMES FOR GOOD HOUSING AGENCY	12/30/21	1171639	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,402.42
SIUSLAW OUTREACH SERVICES	12/30/21	1171640	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,071.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171640	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	41.00
FUNK LEVIS & ASSOCIATES, INC.	12/30/21	1171641	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,000.00
DELTA OAKS GROUP, LLC	12/30/21	1171642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171643	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,867.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171643	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,462.00
SIUSLAW OUTREACH SERVICES	12/30/21	1171643	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	77,487.00
KEYBANK NATIONAL ASSOC	12/30/21	1171644	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,500.00
KEYBANK NATIONAL ASSOC	12/30/21	1171645	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,036.00
HIV ALLIANCE	12/30/21	1171646	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,803.10
HIV ALLIANCE	12/30/21	1171646	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	76,061.99
CENTENE CORPORATION	12/30/21	1171647	LaneCare Subfund	Health & Human Services	Trillium	Real Estate & Space Rentals	3,016.17
RAW, ANDREAS	12/30/21	1171649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	2.24
RAW, ANDREAS	12/30/21	1171649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	36.96
RAW, ANDREAS	12/30/21	1171649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	86.24

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LAUGHING PLANET CAFE	12/30/21	1171654	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	584.10
CASCADE HEALTH	12/30/21	1171661	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	468.00
MORGAN CONSULTING RESOURCES, INC.	12/30/21	1171662	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,883.20
REDWOOD TOXICOLOGY LABORATORY INC	12/30/21	1171665	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	118.06
US WELLNESS INC.	12/30/21	1171670	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	2,606.80
CASCADE HEALTH	12/30/21	1171671	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	3,001.00
PERSONNEL SOURCE INC	12/30/21	1171673	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	14,480.03
LILE INTERNATIONAL	12/30/21	1171676	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	2,869.45
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171686	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	9,031.93
ONWARD EUGENE	12/30/21	1171688	SR SubFund General Exp	General Expense	Economic Dev Projects	Agency Payments	10,000.00
CHEMSEARCH	12/30/21	1171689	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	345.22
GALT FOUNDATION	12/30/21	1171690	Lane Events Center	Public Works	County Fair	Support Services	1,026.40
INTERNATIONAL ASSOC OF FAIRS	12/30/21	1171691	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	385.00
KEYHOLE LOCKSMITH	12/30/21	1171692	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	214.00
MCKENZIE SEW ON	12/30/21	1171693	Lane Events Center	Public Works	Convention & Event Ops	Prepays	486.00
MCKENZIE SEW ON	12/30/21	1171693	Lane Events Center	Public Works	Convention & Event Ops	Clothing	434.00
NORTHWEST CODE PROFESSIONALS	12/30/21	1171694	Land Management Fund	Public Works	Electrical	Professional & Consulting	2,201.76
OTIS ELEVATOR COMPANY	12/30/21	1171695	General Road	Public Works	Delta Campus Services	Maintenance Agreements	135.00
OREGON BUILDING OFFICIALS ASSOCIATION	12/30/21	1171696	Land Management Fund	Public Works	Building	Outside Education & Travel	195.00
OREGON BUILDING OFFICIALS ASSOCIATION	12/30/21	1171697	Land Management Fund	Public Works	Building	Dues & Memberships	550.00
PAPE KENWORTH	12/30/21	1171699	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	209.14
PETROCARD, INC	12/30/21	1171700	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	114.10
PETROCARD, INC	12/30/21	1171700	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	222.95
PETROCARD, INC	12/30/21	1171700	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	136.93
PETROCARD, INC	12/30/21	1171700	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,095.61
PETROCARD, INC	12/30/21	1171700	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	40.26
PETROCARD, INC	12/30/21	1171700	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,081.36
SPECTRUM.CHARTER COMMUNCATIONS	12/30/21	1171702	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	99.98
SPECTRUM.CHARTER COMMUNCATIONS	12/30/21	1171702	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	114.98
SPECTRUM.CHARTER COMMUNCATIONS	12/30/21	1171702	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	104.98
SPRAGUE PEST SOLUTIONS	12/30/21	1171708	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	335.00
SIX ROBBLEES INC	12/30/21	1171709	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	171.50
SIX ROBBLEES INC	12/30/21	1171710	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	347.32
OREGON DEPARTMENT OF AGRICULTURE	12/30/21	1171711	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	280.00
TOOLE DESIGN GROUP LLC	12/30/21	1171712	General Road	Public Works	Transportation Planning	Professional & Consulting	11,067.75
TRANSMISSION SOLUTIONS INC	12/30/21	1171713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	770.96
TRANSMISSION SOLUTIONS INC	12/30/21	1171713	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	687.71
TEC EQUIPMENT INC	12/30/21	1171714	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	593.80
TEC EQUIPMENT INC	12/30/21	1171715	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,564.79
TEC EQUIPMENT INC	12/30/21	1171715	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	4,512.02
TEC EQUIPMENT INC	12/30/21	1171716	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.57
VIEWPOINT APPRAISALS - BECRAFT	12/30/21	1171725	Motor & Equip Pool	Public Works	Fleet Administration & Support	Professional & Consulting	4,500.00
US DEPARTMENT OF AGRICULTURE	12/30/21	1171727	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	696.84
WYATTS TIRE CO	12/30/21	1171728	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,784.00
WYATTS TIRE CO	12/30/21	1171729	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	554.00
WYATTS TIRE CO	12/30/21	1171730	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	588.00
WYATTS TIRE CO	12/30/21	1171731	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	554.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WOODBURY ENERGY COMPANY - WECO	12/30/21	1171732	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	245.26
WOODBURY ENERGY COMPANY - WECO	12/30/21	1171732	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	64.19
WOODBURY ENERGY COMPANY - WECO	12/30/21	1171733	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	35.63
WOODBURY ENERGY COMPANY - WECO	12/30/21	1171733	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,944.21
US FOODS	12/30/21	1171735	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	532.81
US FOODS	12/30/21	1171735	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	532.82
CINTAS CORPORATION	12/30/21	1171736	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	104.44
CINTAS CORPORATION	12/30/21	1171736	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	104.45
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1171740	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	637.95
LEGACY LABORATORY SERVICES	12/30/21	1171745	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	207.81
LEGACY LABORATORY SERVICES	12/30/21	1171745	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	207.82
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171746	General Road	Public Works	Electrical	Light, Power & Water	56.49
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171746	General Road	Public Works	Electrical	Light, Power & Water	56.49
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171748	General Road	Public Works	Electrical	Light, Power & Water	135.51
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171750	General Road	Public Works	Electrical	Light, Power & Water	53.72
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171750	General Road	Public Works	Electrical	Light, Power & Water	53.71
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,325.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171754	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,185.94
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,325.00
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171759	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	141.51
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171761	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,236.69
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171761	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,342.01
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171761	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	5,368.05
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171763	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,714.61
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171764	General	Sheriff's Office	Jail Book In	Light, Power & Water	3,577.28
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171764	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,146.37
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171764	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	8,585.48
ROGERS, CHAD D	12/30/21	1171765	General	Sheriff's Office	Police Services Training	Outside Education & Travel	500.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171766	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,201.20
SPELDRICH, THOMAS	12/30/21	1171767	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,318.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,676.40
SPELDRICH, THOMAS	12/30/21	1171769	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,485.00
COMPHEALTH ASSOCIATES, INC.	12/30/21	1171770	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,525.00
TRINITY SERVICES GROUP INC.	12/30/21	1171772	General	Sheriff's Office	Food Services	Professional & Consulting	5,978.73
TRINITY SERVICES GROUP INC.	12/30/21	1171772	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	21,197.33
TRINITY SERVICES GROUP INC.	12/30/21	1171772	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	30.73
TRINITY SERVICES GROUP INC.	12/30/21	1171772	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	354.60
TRINITY SERVICES GROUP INC.	12/30/21	1171772	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	20.49
DAY WIRELESS SYSTEMS	12/30/21	1171773	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
VERTICAL BRIDGE ENGINEERING, LLC	12/30/21	1171774	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	769.96
RELIEF NURSERY INC	12/30/21	1171775	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,540.00
RELIEF NURSERY INC	12/30/21	1171776	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,340.00
SPONSORS, INC.	12/30/21	1171777	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,200.00
W.W. GRAINGER INC.	12/30/21	1171778	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	50.68
W.W. GRAINGER INC.	12/30/21	1171778	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	179.68
OREGON STATE POLICE	12/30/21	1171779	General	Sheriff's Office	Police Records	Agency Payments	3,435.00
ACCESS INFORMATION PROTECTED	12/30/21	1171780	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	46.86

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ACCESS INFORMATION PROTECTED	12/30/21	1171780	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	46.86
ACCESS INFORMATION PROTECTED	12/30/21	1171780	General	Sheriff's Office	Police Records	Professional & Consulting	93.70
ACCESS INFORMATION PROTECTED	12/30/21	1171780	General	Sheriff's Office	Police Dispatch	Professional & Consulting	46.86
ARAMARK UNIFORM SERVICES	12/30/21	1171781	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	193.81
ACCESS INFORMATION PROTECTED	12/30/21	1171782	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	81.85
ACCESS INFORMATION PROTECTED	12/30/21	1171782	General	Sheriff's Office	Police Records	Professional & Consulting	81.85
ACCESS INFORMATION PROTECTED	12/30/21	1171782	General	Sheriff's Office	Police Dispatch	Professional & Consulting	163.71
ACCESS INFORMATION PROTECTED	12/30/21	1171782	General	Sheriff's Office	Civil Section	Professional & Consulting	81.85
ACCESS INFORMATION PROTECTED	12/30/21	1171783	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	78.70
ACCESS INFORMATION PROTECTED	12/30/21	1171783	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	78.70
ACCESS INFORMATION PROTECTED	12/30/21	1171783	General	Sheriff's Office	Police Records	Professional & Consulting	157.40
ACCESS INFORMATION PROTECTED	12/30/21	1171783	General	Sheriff's Office	Police Dispatch	Professional & Consulting	78.70
ARAMARK UNIFORM SERVICES	12/30/21	1171784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
EMERALD MOVING, INC.	12/30/21	1171785	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	100.50
ACCESS INFORMATION PROTECTED	12/30/21	1171786	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	66.40
ACCESS INFORMATION PROTECTED	12/30/21	1171786	General	Sheriff's Office	Police Records	Professional & Consulting	132.79
ACCESS INFORMATION PROTECTED	12/30/21	1171786	General	Sheriff's Office	Police Dispatch	Professional & Consulting	66.40
ACCESS INFORMATION PROTECTED	12/30/21	1171786	General	Sheriff's Office	Civil Section	Professional & Consulting	66.40
RAFILSON & ASSOCIATES, LLC	12/30/21	1171788	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	12/30/21	1171790	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
VALLEY MEDICAL & REPAIR, INC.	12/30/21	1171792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Equipment	485.00
TAFT, PH.D., CASEY	12/30/21	1171793	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,200.00
GANNETT HOLDINGS LLC	12/30/21	1171797	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	317.20
ACCESS INFORMATION PROTECTED	12/30/21	1171800	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	91.76
ACCESS INFORMATION PROTECTED	12/30/21	1171800	General	Sheriff's Office	Book-In Records	Professional & Consulting	183.53
ACCESS INFORMATION PROTECTED	12/30/21	1171800	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	91.76
MARK'S PLUMBING PARTS	12/30/21	1171804	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	31.49
MARK'S PLUMBING PARTS	12/30/21	1171804	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	111.65
VALLEY MEDICAL & REPAIR, INC.	12/30/21	1171805	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Equipment	234.40
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	106.00
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	113.70
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	37.90
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	79.90
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	227.40
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	719.43
CENTRAL COAST DISPOSAL, INC.	12/30/21	1171806	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	65.35
WORKSITE SOLUTIONS INC	12/30/21	1171807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	5,055.00
SCOFIELD ELECTRIC CO, INC.	12/30/21	1171808	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	2,507.00



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VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	Telephone Services	30.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	Telephone Services	30.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	Telephone Services	30.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	Telephone Services	30.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Electrical	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Compliance Program	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	(19.48)
VERIZON WIRELESS	12/30/21	1171828	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	45.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Public Works Administration	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Support Services	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Budget & Financial Serv	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Budget & Financial Serv	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Safety Program	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.40
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.40
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.40
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.36
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.40
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	45.59
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.67
VERIZON WIRELESS	12/30/21	1171828	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.40
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Design Services	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Environmental Services	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Environmental Services	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 3 - Dexter	Telephone Services	23.40
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 4 - Veneta	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 5 - Florence	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Zone 5 - Florence	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Vegetation	Telephone Services	40.59



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VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Bridges	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Inspections	Telephone Services	40.52
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Inspections	Telephone Services	45.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Inspections	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Inspections	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Inspections	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Materials Testing	Telephone Services	23.40
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Materials Testing	Telephone Services	23.40
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Construction Surveys	Telephone Services	45.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Construction Surveys	Telephone Services	45.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Construction Surveys	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Construction Surveys	Telephone Services	47.58
VERIZON WIRELESS	12/30/21	1171828	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	45.59
VERIZON WIRELESS	12/30/21	1171828	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Engineering Administration	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Transportation Planning	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Sign Shop	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Electrical	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General	County Administration	Custodial	Telephone Services	40.59
VERIZON WIRELESS	12/30/21	1171828	General	County Administration	Custodial	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General	County Administration	Custodial	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General	Office of Emergency Management	Emergency Management	Telephone Services	45.59
VERIZON WIRELESS	12/30/21	1171828	General	Office of Emergency Management	2020McKenzieFire	Telephone Services	40.01
VERIZON WIRELESS	12/30/21	1171828	General	Office of Emergency Management	2020McKenzieFire	Telephone Services	30.59
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	12/30/21	1171828	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	(33.84)
VERIZON WIRELESS	12/30/21	1171828	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.59
VERIZON WIRELESS	12/30/21	1171828	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	(36.49)
VERIZON WIRELESS	12/30/21	1171828	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.59
VERIZON WIRELESS	12/30/21	1171828	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01



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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Electrical	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.59
VERIZON WIRELESS	12/30/21	1171828	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	12/30/21	1171828	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	12/30/21	1171828	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	12/30/21	1171828	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	30.59
VERIZON WIRELESS	12/30/21	1171828	Parks and Open Spaces	Public Works	Campground Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	12/30/21	1171828	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	12/30/21	1171828	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	12/30/21	1171828	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	12/30/21	1171828	Land Management Fund	Public Works	Building	DP Equipment	40.01
NEW ORLEANS TELEPORT, INC.	12/30/21	1171829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	659.02
NEW ORLEANS TELEPORT, INC.	12/30/21	1171829	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	71.80
NEW ORLEANS TELEPORT, INC.	12/30/21	1171829	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	231.48
GIEBER, JONNY	12/30/21	1171835	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	325.00
LABORATORY CORPORATION OF AMERICA	12/30/21	1171840	General	District Attorney	Family Law Division	Professional & Consulting	126.00
WHITEAKER COMMUNITY COUNCIL	12/30/21	1171843	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	85,000.00
LA QUINTA INN & SUITES WATERFRONT	12/30/21	1171844	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,263.20
LA QUINTA INN & SUITES WATERFRONT	12/30/21	1171844	General	District Attorney	Victim/Witness Program	Relief & Assistance	441.80
PARTS AUTHORITY LLC DBA ASP & IMC	12/30/21	1171846	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,207.03
PARTS AUTHORITY LLC DBA ASP & IMC	12/30/21	1171852	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.70
COMUNIDAD Y HERENCIA CULTURAL	12/30/21	1171853	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	16,150.00
CINTAS CORPORATION	12/30/21	1171858	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
PARTS AUTHORITY LLC DBA ASP & IMC	12/30/21	1171863	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	381.32
PARTS AUTHORITY LLC DBA ASP & IMC	12/30/21	1171864	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	233.35
EMERALD PROPERTY MANAGEMENT INC	12/30/21	1171865	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,605.00
OREGON CORRECTIONS ENTERPRISES	12/30/21	1171866	General	District Attorney	Criminal Prosecution	Small Office Furniture	3,544.00
BAILEY, MARISSA	12/30/21	1171870	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
PERSONNEL SOURCE INC	12/30/21	1171875	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	15,382.99
ULINE, INC	12/30/21	1171876	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	243.17
ROSENBERG, CAMERON	12/30/21	1171877	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
PEACEHEALTH MEDICAL GROUP	12/30/21	1171878	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
ESSIG ENTERTAINMENT INC	12/30/21	1171879	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	8,189.04
ROBINSON, TYLER DBA FLUIDITY STUDIO WEB	12/30/21	1171881	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	900.00
STAPLES	12/30/21	1171882	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	34.95
STAPLES	12/30/21	1171882	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	94.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1171885	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	199.50
BRUNOT, JESSICA	12/30/21	1171888	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	490.00
STAPLES	12/30/21	1171889	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	9.03

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STAPLES	12/30/21	1171889	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	191.03
CACERES, ROSA HARRIS	12/30/21	1171890	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	159.52
STAPLES	12/30/21	1171891	General	District Attorney	Family Law Division	Printer & Copier Expenses	282.32
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/30/21	1171892	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	265.00
CDW GOVERNMENT INC	12/30/21	1171894	General	County Administration	ARP Management	DP Supplies And Access	1,913.44
CDW GOVERNMENT INC	12/30/21	1171895	General	County Administration	ARP Management	DP Supplies And Access	3,955.50
CDW GOVERNMENT INC	12/30/21	1171896	General	County Administration	ARP Management	DP Supplies And Access	257.24
CDW GOVERNMENT INC	12/30/21	1171897	General	County Administration	Maintenance	DP Supplies And Access	1,977.75
CDW GOVERNMENT INC	12/30/21	1171898	General	County Administration	Maintenance	DP Supplies And Access	128.62
ST VINCENT DEPAUL SOCIETY	12/30/21	1171899	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	10,491.23
SHELTERCARE, INC.	12/30/21	1171900	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	8,629.69
OXFORD HOUSE	12/30/21	1171901	LaneCare Subfund	Health & Human Services	Choice	Client Support Fund	575.00
CDW GOVERNMENT INC	12/30/21	1171902	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,977.75
CDW GOVERNMENT INC	12/30/21	1171903	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	128.62
LOOKING GLASS COMMUNITY SERVICES	12/30/21	1171904	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	33,882.23
JEFFERSON LOFTS LLC	12/30/21	1171905	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,543.80
CDW GOVERNMENT INC	12/30/21	1171906	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Equipment	1,255.40
FRY, ALLEN	12/30/21	1171907	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,400.00
GALT FOUNDATION	12/30/21	1171908	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	3,934.60
GALT FOUNDATION	12/30/21	1171908	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	8,920.62
ONWARD RENTALS LLC	12/30/21	1171909	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,550.00
GALT FOUNDATION	12/30/21	1171910	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	2,056.91
INTEGRATED HOLISTIC AID COLLECTIVE INC	12/30/21	1171911	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	67,918.64
BLACHLY LANE ELECTRIC CO OP	12/30/21	1171912	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	366.58
PETERSEN, CARL A	12/30/21	1171913	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	13,000.00
CDW GOVERNMENT INC	12/30/21	1171914	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,345.52
CHASE VILLAGE APARTMENTS	12/30/21	1171915	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	14,196.00
COTTAGE GROVE, CITY OF	12/30/21	1171917	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	569.01
CDW GOVERNMENT INC	12/30/21	1171918	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,808.16
CDW GOVERNMENT INC	12/30/21	1171919	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	153.66
EUGENE WATER & ELECTRIC BOARD	12/30/21	1171920	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	782.65
SHELTERCARE, INC.	12/30/21	1171921	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	10,434.00
STORM PARTNERS LP	12/30/21	1171922	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,150.00
ACCESS INFORMATION PROTECTED	12/30/21	1171923	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	47.75
ACCESS INFORMATION PROTECTED	12/30/21	1171923	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	95.50
ACCESS INFORMATION PROTECTED	12/30/21	1171923	General	Sheriff's Office	Police Records	Professional & Consulting	238.76
ACCESS INFORMATION PROTECTED	12/30/21	1171923	General	Sheriff's Office	Police Dispatch	Professional & Consulting	47.75
DAWSON, GARY	12/30/21	1171924	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,650.00
GREYSTONE TACTICAL	12/30/21	1171925	General	Sheriff's Office	Fiscal Services	Stores Inventory	494.92
MY COMM INC	12/30/21	1171927	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	175.00
HEATHER GLEN LIMITED PARTNERSHIP	12/30/21	1171928	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	453.00
ADDICTION COUNSELING AND	12/30/21	1171929	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,124.00
ADDICTION COUNSELING AND	12/30/21	1171930	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,136.00
ADDICTION COUNSELING AND	12/30/21	1171931	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,252.02
BIAKANJA, JOHN	12/30/21	1171932	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,475.00
ADDICTION COUNSELING AND	12/30/21	1171933	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,074.00
ADDICTION COUNSELING AND	12/30/21	1171934	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,821.00

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ADDICTION COUNSELING AND	12/30/21	1171935	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,814.52
ADDICTION COUNSELING AND	12/30/21	1171936	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	622.00
KWSB RIVERWALK OWNER LLC	12/30/21	1171937	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,595.00
ADDICTION COUNSELING AND	12/30/21	1171939	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	900.00
L&L NUGGET REALTY	12/30/21	1171940	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,300.00
MOUNTAIN VIEW REAL ESTATE &	12/30/21	1171941	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,700.00
ADDICTION COUNSELING AND	12/30/21	1171942	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,286.65
ADDICTION COUNSELING AND	12/30/21	1171943	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,063.18
PARKSIDE APARTMENTS	12/30/21	1171944	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,980.00
ADDICTION COUNSELING AND	12/30/21	1171945	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,821.00
ADDICTION COUNSELING AND	12/30/21	1171946	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	622.00
ADDICTION COUNSELING AND	12/30/21	1171947	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,124.00
ADDICTION COUNSELING AND	12/30/21	1171948	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,210.00
KANTARA, SEQUOIA COLIBRI	12/30/21	1171949	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Professional & Consulting	150.00
KANTARA, SEQUOIA COLIBRI	12/30/21	1171949	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Professional & Consulting	300.00
KANTARA, SEQUOIA COLIBRI	12/30/21	1171949	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	300.00
ADDICTION COUNSELING AND	12/30/21	1171950	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,601.62
CDW GOVERNMENT INC	12/30/21	1171952	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,404.08
ADDICTION COUNSELING AND	12/30/21	1171953	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,043.10
ROOSEVELT ENTERPRISES LLC	12/30/21	1171954	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,009.00
ADDICTION COUNSELING AND	12/30/21	1171955	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,329.25
FELLOWS, AMY DBA FELLOWS HEALTH CONNECT	12/30/21	1171956	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	500.00
ADDICTION COUNSELING AND	12/30/21	1171957	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,923.40
ADDICTION COUNSELING AND	12/30/21	1171958	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,784.24
ADDICTION COUNSELING AND	12/30/21	1171959	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,006.32
UMBRELLA PROPERTIES	12/30/21	1171960	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,248.00
ADDICTION COUNSELING AND	12/30/21	1171961	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,821.00
WATSON MANAGEMENT SERVICES LLC	12/30/21	1171962	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,950.00
ADDICTION COUNSELING AND	12/30/21	1171963	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,866.00
ADDICTION COUNSELING AND	12/30/21	1171964	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,124.00
ADDICTION COUNSELING AND	12/30/21	1171965	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,420.00
ADDICTION COUNSELING AND	12/30/21	1171967	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,812.93
WELCOME WEST MHP LLC	12/30/21	1171968	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	8,739.79
ADDICTION COUNSELING AND	12/30/21	1171969	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	969.54
ADDICTION COUNSELING AND	12/30/21	1171970	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,821.00
ADDICTION COUNSELING AND	12/30/21	1171972	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,866.00
ADDICTION COUNSELING AND	12/30/21	1171973	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,124.00
ADDICTION COUNSELING AND	12/30/21	1171974	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,062.00
ADDICTION COUNSELING AND	12/30/21	1171975	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	893.77
ADDICTION COUNSELING AND	12/30/21	1171976	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,820.98
ADDICTION COUNSELING AND	12/30/21	1171977	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,866.00
ADDICTION COUNSELING AND	12/30/21	1171978	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,588.00
ADDICTION COUNSELING AND	12/30/21	1171979	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,778.00
ADDICTION COUNSELING AND	12/30/21	1171980	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,249.50
MURISON, ANDREW	12/30/21	1171982	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	377.00
CASCADE TRUCK BODY & TRAILER SALES	12/30/21	1171983	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicles	9,989.70
MURISON, ANDREW	12/30/21	1171984	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	370.00

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CDW GOVERNMENT INC	12/30/21	1171985	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,404.08
JENSEN-FOX, CHRISTINE	12/30/21	1171987	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
HACKFORD, TRESA	12/30/21	1171988	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	113.68
AUTISM-PRODUCTS.COM	12/30/21	1171989	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
WALTER, WILLIAM	12/30/21	1171990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	997.00
HEALTH PRODUCTS FOR YOU	12/30/21	1171991	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	429.00
GROVER, KATHLEEN	12/30/21	1171992	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	192.04
O'KEEFE, SANDRA	12/30/21	1171993	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	331.00
MILLER, EMILY R.	12/30/21	1171994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	307.89
ROBB'S PILLOW FURNITURE	12/30/21	1171995	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	768.00
CDW GOVERNMENT INC	12/30/21	1171996	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	328.65
AUTISM-PRODUCTS.COM	12/30/21	1171997	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	108.99
CDW GOVERNMENT INC	12/30/21	1171998	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	1,977.75
CDW GOVERNMENT INC	12/30/21	1171999	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	128.62
eSPECIAL NEEDS	12/30/21	1172001	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.89
MURISON, ANDREW	12/30/21	1172002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	410.00
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1172005	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	379.39
GARTEN SERVICES, INC.	12/30/21	1172007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	1,407.18
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1172009	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	144.92
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1172010	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	237.48
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1172012	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	302.19
CDW GOVERNMENT INC	12/30/21	1172013	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	19,860.06
CDW GOVERNMENT INC	12/30/21	1172014	Capital Improvement	County Administration	Dev Disabilities Bldg	Office Supplies & Expense	1,487.02
ALKO 100 LLC	12/30/21	1172015	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Real Estate & Space Rentals	10,423.27
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1172016	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	173.30
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1172017	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	150.74
HENRY SCHEIN INC	12/30/21	1172018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	196.95
CENTRAL LINCOLN PEOPLES UTILITY	12/30/21	1172019	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	219.93
ALKO 100 LLC	12/30/21	1172020	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Real Estate & Space Rentals	146,640.00
HENRY SCHEIN INC	12/30/21	1172021	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	3,816.21
PREMIER BIOTECH INC	12/30/21	1172022	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,027.78
EMERGE KNOWLEDGE DESIGN INC	12/30/21	1172023	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	19,760.00
SPRAGUE PEST SOLUTIONS	12/30/21	1172024	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	335.00
OREGON BUILDING OFFICIALS ASSOCIATION	12/30/21	1172025	Land Management Fund	Public Works	Building	Outside Education & Travel	195.00
PACIFIC RUBBER & SUPPLY CORP	12/30/21	1172026	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	954.16
CASCADE HEALTH	12/30/21	1172027	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	125.00
MPTX ASSOCIATES INC	12/30/21	1172029	General	Office of Emergency Management	2020McKenzieFire	Professional & Consulting	10,240.00
CASCADE TRUCK BODY & TRAILER SALES	12/30/21	1172031	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,304.00
DOWL, LLC	12/30/21	1172032	General Road	Public Works	Road Construction	Other Professional Services	385.00
DOWL, LLC	12/30/21	1172033	General Road	Public Works	Road Construction	Other Professional Services	6,347.50
DOWL, LLC	12/30/21	1172034	General Road	Public Works	Road Construction	Bridge Engineering Svcs	13,042.52
FREIGHTLINER NORTHWEST	12/30/21	1172036	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	408.11
FREIGHTLINER NORTHWEST	12/30/21	1172038	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	408.31
KENDALL FORD	12/30/21	1172044	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.62
KENDALL FORD	12/30/21	1172045	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.15
KENDALL FORD	12/30/21	1172046	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	311.51
LES SCHWAB TIRE CENTER	12/30/21	1172047	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	739.68

Lane County, Oregon  
 Dec 2021 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TAYLOR, BRYAN P & ELLA L	12/30/21	1172048	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,194.00
HUNTER, DAVID D & SARAH C	12/30/21	1172049	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,500.00
DART COLORADO LLC	12/30/21	1172067	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Vehicles	4,000.00
SANCREST LLC	12/30/21	1172069	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Vehicle Rental	5,000.00
PROFESSIONAL CREDIT SERVICE	12/30/21	1172094	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
PROFESSIONAL CREDIT SERVICE	12/30/21	1172095	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,488.51
PROFESSIONAL CREDIT SERVICE	12/30/21	1172096	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MAHADEV LLC DBA VALUE INN	12/30/21	1172140	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Agency Payments	53,550.00
MCKENZIE COMMERCIAL CONTRACTORS,	12/30/21	1172142	Youth Services SubFund	Health & Human Services	Phoenix	Small Office Furniture	1,007.02
MCKENZIE COMMERCIAL CONTRACTORS,	12/30/21	1172148	General	County Administration	Warehouse	Office Supplies & Expense	4,834.00
BROWN & BROWN NORTHWEST	12/30/21	1172160	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	46,254.00
BROWN & BROWN NORTHWEST	12/30/21	1172161	Self Insurance	General Expense	General Liability	Insurance Premiums	108,638.28
US TREASURY	12/31/21	259226	Employee Benefit	General Expense	Social Security	Insurance Premiums	280,058.32
US TREASURY	12/31/21	259226	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	69,902.16
MISSION SQUARE	12/31/21	259238	Employee Benefit	General Expense	Deferred Comp	Account Contributions	58,873.21

25,175,454.66